



Tabulation of Bids

Contract ID: 0408220

Counties: Anderson

Letting Date: August 14, 2018

District(s): 2

Call Order: 010

Project(s): P030075

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Median Imp.

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) 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)	31,500.00000	31,500.00	46,000.00000	46,000.00		
MOBILIZATION LS							
0020	1032010 (1)	25,000.00000	25,000.00	9,000.00000	9,000.00		
BONDS AND INSURANCE LS							
0030	1050800 1.000	31,003.11000	31,003.11	10,000.00000	10,000.00		
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	88,500.00000	88,500.00	197,000.00000	197,000.00		
TRAFFIC CONTROL LS							
0050	1080300 (1)	3,500.00000	3,500.00	2,400.00000	2,400.00		
CPM PROGRESS SCHEDULE LS							



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SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2025000	1,471.000	8.00000	11,768.00	12.50000	18,387.50	
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0070	2031200	(1)	124,800.00000	124,800.00	223,500.00000	223,500.00	
SITE EXCAVATION		LS					
0080	3069900	100.000	32.30000	3,230.00	61.50000	6,150.00	
MAINTENANCE STONE		TON					
0090	3100310	1,093.000	67.00000	73,231.00	77.00000	84,161.00	
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					
0100	4011004	90.620	690.00000	62,527.80	640.00000	57,996.80	
LIQUID ASPHALT BINDER PG64-22		TON					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110	4012100	50.000	125.00000	6,250.00	270.00000	13,500.00	
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY					
0120	4013990	1,000.000	6.00000	6,000.00	10.00000	10,000.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0130	4020320	312.000	89.00000	27,768.00	83.00000	25,896.00	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0140	4030320	511.000	75.00000	38,325.00	101.00000	51,611.00	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0150	4030360	100.000	92.50000	9,250.00	70.00000	7,000.00	
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0160	6021120	624.000	8.00000	4,992.00	7.75000	4,836.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0170	609115A	8,680.000	0.15000	1,302.00	0.17000	1,475.60	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF					
0180	609115B	8,520.000	0.15000	1,278.00	0.17000	1,448.40	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0190 609135A	938.000	2.00000	1,876.00	2.20000	2,063.60		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
0200 6250112	2,150.000	0.20000	430.00	0.21000	451.50		
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							
0210 6271010	7,100.000	1.50000	10,650.00	0.50000	3,550.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0220 6271025	938.000	7.00000	6,566.00	6.60000	6,190.80		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0230	6271030	24.000	105.00000	2,520.00	71.25000	1,710.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0240	6271035	14.000	150.00000	2,100.00	110.00000	1,540.00	
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0250	6271074	5,000.000	1.50000	7,500.00	0.50000	2,500.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0260	6300005	70.000	6.00000	420.00	8.25000	577.50	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0270	6301100	60.000	6.00000	360.00	8.25000	495.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0280	6510105	297.680	19.00000	5,655.92	18.60000	5,536.85	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0290	6531210	448.000	8.00000	3,584.00	7.75000	3,472.00	
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0300	6531215	45.330	8.00000	362.64	6.65000	301.44	
U-SECTION POST FOR SIGN BRACING - 2P		LF					
0310	6531500	160.000	7.00000	1,120.00	8.50000	1,360.00	
REFLECTIVE SIGN POST PANELS		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0320	7143618	1,720.000	68.50000	117,820.00	95.00000	163,400.00	
	18" SMOOTH WALL PIPE	LF					
0330	7143630	174.000	180.00000	31,320.00	300.00000	52,200.00	
	30" SMOOTH WALL PIPE	LF					
0340	7149999	200.000	5.00000	1,000.00	62.00000	12,400.00	
	CLEANING EXISTING PIPE	LF					
0350	7191605	9.000	4,000.00000	36,000.00	5,050.00000	45,450.00	
	CATCH BASIN -TYPE 16	EA					
0360	7191625	12.000	6,000.00000	72,000.00	7,100.00000	85,200.00	
	CATCH BASIN -TYPE 17	EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0370	7192021	2.000	2,650.00000	5,300.00	3,900.00000	7,800.00	
DROP INLET (24" X 36") WITH STANDARD 4' X 4' BOX		EA					
0380	7192107	2.000	2,850.00000	5,700.00	4,100.00000	8,200.00	
MANHOLE WITH STANDARD 4' X 4' BOX		EA					
0390	7192240	2.000	2,850.00000	5,700.00	4,100.00000	8,200.00	
36" X 36" JUNCTION BOX		EA					
0400	7203210	2,000.000	16.00000	32,000.00	17.00000	34,000.00	
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0410	7206000	2,835.000	80.00000	226,800.00	75.00000	212,625.00	
CONCRETE MEDIAN		SY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0420	8041020	132.000	55.00000	7,260.00	122.00000	16,104.00	
RIP-RAP (CLASS B)		TON					
0430	8048210	134.000	5.00000	670.00	18.30000	2,452.20	
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY					
0440	8100101	1.044	4,500.00000	4,698.00	3,550.00000	3,706.20	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0450	8152004	100.000	13.38000	1,338.00	10.00000	1,000.00	
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0460	8152006 100.000 INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)	13.38000	1,338.00	10.00000	1,000.00		
0470	8152007 750.000 SEDIMENT TUBES FOR DITCH LF CHECKS	13.38000	10,035.00	9.35000	7,012.50		
0480	8156200 98.000 CLEANING INLET STRUCTURE EA FILTERS	5.00000	490.00	215.00000	21,070.00		
0490	8156210 29.000 INLET STRUCTURE FILTER - TYPE EA B	125.00000	3,625.00	330.00000	9,570.00		



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0500	8156212	9.000	125.00000	1,125.00	192.00000	1,728.00		
INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 16)		EA						
0510	8156213	12.000	125.00000	1,500.00	192.00000	2,304.00		
INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 17)		EA						
0520	8156410	50.000	37.00000	1,850.00	105.00000	5,250.00		
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON						
0530	8156490	550.000	12.93000	7,111.50	36.00000	19,800.00		
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:				\$1,168,049.97	\$1,520,582.89			



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Contract Description: SC 153 Median Imp.

Contract Totals

\$1,168,049.97

\$1,520,582.89

Cost Plus Time Totals

\$1,168,049.97

\$1,520,582.89

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/14/2018

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0408220 **Counties:** Anderson
Letting Date: August 14, 2018 02:00 PM **District(s):** 2
Contract Time: 07/31/19 COMPLETION DATE
Contract Description: SC 153 Median Imp. **PCN(s):** P030075

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SS001 S AND S CONSTRUCTION, INC. OF ANDERSON	\$1,168,049.97	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,520,582.89	130.18%

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

Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 0547990

Counties: Bamberg

Letting Date: August 14, 2018

District(s): 7

Call Order: 020

Project(s): P026869

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace br/ap /Little Salkehatchie River

Line No / Item ID Item Description			(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) DANE CONSTRUCTION, INC.		(3) PALMETTO INFRASTRUCTURE, 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)	85,000.00000	85,000.00	90,480.00000	90,480.00	90,000.00000	90,000.00
MOBILIZATION		LS						
0020	1031200	(1)	50,000.00000	50,000.00	90,480.00000	90,480.00	55,000.00000	55,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	22,000.00000	22,000.00	36,190.00000	36,190.00	30,000.00000	30,000.00
BONDS AND INSURANCE		LS						
0040	1050800	1.000	10,000.00000	10,000.00	27,000.00000	27,000.00	17,500.00000	17,500.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	10,000.00000	10,000.00	8,750.00000	8,750.00	10,000.00000	10,000.00
TRAFFIC CONTROL		LS						



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District(s): 7

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Project(s): P026869

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Contract Description: Replace br/ap /Little Salkehatchie River

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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:		
0060	1080300	(1)	5,000.00000	5,000.00	12,500.00000	12,500.00	7,000.00000	7,000.00
CPM PROGRESS SCHEDULE		LS						
0070	2012000	(1)	94,615.00000	94,615.00	50,000.00000	50,000.00	84,000.00000	84,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2025000	371.000	20.00000	7,420.00	20.00000	7,420.00	6.90000	2,559.90
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0090	2028100	(1)	70,000.00000	70,000.00	150,390.00000	150,390.00	80,000.00000	80,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0100	2031000	1,771.000	12.00000	21,252.00	12.00000	21,252.00	17.25000	30,549.75
UNCLASSIFIED EXCAVATION		CY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0110	2033000	9,002.000	18.00000	162,036.00	18.00000	162,036.00	23.50000	211,547.00
BORROW EXCAVATION		CY						
0120	2037000	7,650.000	7.00000	53,550.00	7.00000	53,550.00	11.50000	87,975.00
GEOGRID REINFORCEMENT (UNIAXIAL)		SY						
0130	2081001	2,864.000	5.75000	16,468.00	5.75000	16,468.00	5.25000	15,036.00
FINE GRADING		SY						
0140	2103000	60.000	300.00000	18,000.00	175.00000	10,500.00	200.00000	12,000.00
FLOWABLE FILL		CY						
0150	3069900	50.000	40.00000	2,000.00	45.00000	2,250.00	49.50000	2,475.00
MAINTENANCE STONE		TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0160	3100320 653.000	85.50000	55,831.50	100.00000	65,300.00	100.00000	65,300.00
HOT MIX ASPHALT BASE COURSE - TYPE B TON							
0170	4011004 113.000	580.00000	65,540.00	622.94000	70,392.22	623.00000	70,399.00
LIQUID ASPHALT BINDER PG64-22 TON							
0180	4013990 301.000	18.50000	5,568.50	13.00000	3,913.00	13.00000	3,913.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0190	4019000 0.279	2,500.00000	697.50	3,010.75000	840.00	24,000.00000	6,696.00
MILLED-IN RUMBLE STRIP MI							
0200	4020330 1,110.000	95.00000	105,450.00	80.00000	88,800.00	80.00000	88,800.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0210	4030340	494.000	80.50000	39,767.00	65.00000	32,110.00	65.00000	32,110.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0220	6020005	128.000	4.99000	638.72	8.25000	1,056.00	7.75000	992.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0230	6021125	181.000	19.25000	3,484.25	8.25000	1,493.25	7.75000	1,402.75
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0240	6041200	120.000	0.96000	115.20	16.20000	1,944.00	29.00000	3,480.00
BARRICADE - TYPE 3		LF						
0250	608100B	16.000	15.32000	245.12	125.00000	2,000.00	240.00000	3,840.00
TYPE B - FLASHING LIGHT		EA						



Tabulation of Bids

Contract ID: 0547990

Counties: Bamberg

Letting Date: August 14, 2018

District(s): 7

Call Order: 020

Project(s): P026869

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace br/ap /Little Salkehatchie River

Line No / Item ID Item Description			(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) DANE CONSTRUCTION, INC.		(3) PALMETTO INFRASTRUCTURE, 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:			
0260	609115A	6,250.000	0.07000	437.50	0.50000	3,125.00	0.50000	3,125.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF						
0270	609115B	6,250.000	0.07000	437.50	0.50000	3,125.00	0.50000	3,125.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES		LF						
0280	6250010	3,124.000	0.07000	218.68	0.50000	1,562.00	0.50000	1,562.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0290	6250105	200.000	0.08000	16.00	0.90000	180.00	0.90000	180.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0300	6250110	1,472.000	0.07000	103.04	0.50000	736.00	0.50000	736.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0310	6271010	3,124.000	0.32000	999.68	1.25000	3,905.00	1.25000	3,905.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0320	6271064	200.000	0.34000	68.00	2.20000	440.00	2.20000	440.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0330	6271074	1,472.000	0.32000	471.04	1.25000	1,840.00	1.25000	1,840.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0340	6301100 20.000	2.50000	50.00	50.00000	1,000.00	50.00000	1,000.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0350	6750278 524.000	10.00000	5,240.00	9.15000	4,794.60	12.00000	6,288.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF							
0360	7011400 286.700	900.00000	258,030.00	740.00000	212,158.00	850.00000	243,695.00
CONC. FOR STRUCTURES - CLASS 4000 CY							
0370	7023200 419.000	8.00000	3,352.00	13.35000	5,593.65	20.00000	8,380.00
GROOVED SURFACE FINISH SY							
0380	7031200 66,270.000	1.25000	82,837.50	0.95000	62,956.50	1.00000	66,270.00
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0390 7043000	535.000	275.00000	147,125.00	275.00000	147,125.00	220.00000	117,700.00
PRESTRESSED CONC. BEAM (TYPE III) LF							
0400 7051000	196.000	100.00000	19,600.00	52.50000	10,290.00	90.00000	17,640.00
CONCRETE BRIDGE BARRIER PARAPET LF							
0410 7051910	4.000	2,500.00000	10,000.00	1,800.00000	7,200.00	2,000.00000	8,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION EA							
0420 7110001	8.000	3,000.00000	24,000.00	175.00000	1,400.00	2,500.00000	20,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP 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:			
	Road						
0430 7110010	14.000	1,000.00000	14,000.00	1,000.00000	14,000.00	3,500.00000	49,000.00
PILE DRIVING SET-UP EA							
0440 7112220	550.000	75.00000	41,250.00	53.00000	29,150.00	45.00000	24,750.00
STEEL H BEARING PILING (HP14 X 73) LF							
0450 7112222	240.000	75.00000	18,000.00	53.00000	12,720.00	85.00000	20,400.00
STEEL H BEARING INDEX PILING (HP 14 X 73) LF							
0460 7143624	168.000	100.00000	16,800.00	100.00000	16,800.00	65.60000	11,020.80
24" SMOOTH WALL PIPE LF							
0470 7143630	56.000	165.00000	9,240.00	165.00000	9,240.00	86.00000	4,816.00
30" SMOOTH WALL PIPE 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 7199100	6.000	1,500.00000	9,000.00	1,500.00000	9,000.00	201.25000	1,207.50
BEVELING OF PIPE END							
	EA						
0490 7199200	71.000	100.00000	7,100.00	89.00000	6,319.00	74.75000	5,307.25
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS)							
	LF						
0500 7203210	128.000	100.00000	12,800.00	20.00000	2,560.00	51.75000	6,624.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE							
	LF						
0510 7243100	12.000	100.00000	1,200.00	100.00000	1,200.00	200.00000	2,400.00
ELASTOMERIC BEARING							
	EA						
0520 8011210	160.000	80.00000	12,800.00	52.00000	8,320.00	70.00000	11,200.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPES FOR STRUC							
	TON						



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0530	8041020 696.000	90.00000	62,640.00	90.00000	62,640.00	84.00000	58,464.00
RIP-RAP (CLASS B) TON							
0540	8048205 1,339.000	4.00000	5,356.00	4.00000	5,356.00	6.00000	8,034.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B SY							
0550	8051151 4.000	3,205.00000	12,820.00	3,205.00000	12,820.00	3,600.00000	14,400.00
MT3 LEADING END TREATMENT TL3 EA							
0560	8052150 1,012.500	19.50000	19,743.75	19.50000	19,743.75	18.50000	18,731.25
MGS3CS GR COMPRESSED SHOULDER 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:	
0570 8053253	4.000	2,200.00000	8,800.00	2,200.00000	8,800.00	2,300.00000	9,200.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3							
	EA						
0580 8053257	4.000	250.00000	1,000.00	1,500.00000	6,000.00	1,000.00000	4,000.00
FLUME INLET AT GUARDRAIL (HANDWORK)							
	EA						
0590 8068301	2,000.000	2.75000	5,500.00	3.00000	6,000.00	2.40000	4,800.00
TEMPORARY BARRIER FENCE							
	LF						
0600 8091010	15.000	250.00000	3,750.00	130.00000	1,950.00	85.00000	1,275.00
RIGHT OF WAY MARKER(REBAR AND CAP)							
	EA						
0610 8091050	(1)	5,000.00000	5,000.00	7,975.00000	7,975.00	2,500.00000	2,500.00
RIGHT OF WAY PLAT							
	LS						



Tabulation of Bids

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Contract Description: Replace br/ap /Little Salkehatchie River

Line No / Item ID Item Description			(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) DANE CONSTRUCTION, INC.		(3) PALMETTO INFRASTRUCTURE, 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:			
0620	8100100	1.677	2,500.00000	4,192.50	2,995.35000	5,023.20	2,990.00000	5,014.23
PERMANENT COVER		ACRE						
0630	8100200	0.839	1,500.00000	1,258.50	1,246.48000	1,045.80	1,245.00000	1,044.56
TEMPORARY COVER		ACRE						
0640	8104005	168.000	1.50000	252.00	3.00000	504.00	3.00000	504.00
FERTILIZER (NITROGEN)		LB						
0650	8104010	168.000	1.50000	252.00	3.00000	504.00	3.00000	504.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0660	8104015	168.000	1.50000	252.00	3.00000	504.00	3.00000	504.00
FERTILIZER (POTASH)		LB						
0670	8105005	3,354.000	0.40000	1,341.60	1.00000	3,354.00	1.00000	3,354.00
AGRICULTURAL GRANULAR LIME		LB						



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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	8109050	54,300.000	0.20000	10,860.00	0.20000	10,860.00	0.20000	10,860.00
SELECTIVE WATERING		GAL						
0690	8109901	5.032	500.00000	2,516.00	820.00000	4,126.24	820.00000	4,126.24
MOWING		ACRE						
0700	8142100	29.000	80.00000	2,320.00	30.00000	870.00	65.00000	1,885.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
0710	8151101	0.731	2,950.00000	2,156.45	6,120.00000	4,473.72	6,120.00000	4,473.72
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
0720	8151201	0.388	1,500.00000	582.00	3,795.00000	1,472.46	3,795.00000	1,472.46
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		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:		
0730	8151203	0.692	3,500.00000	2,422.00	4,820.00000	3,335.44	4,820.00000	3,335.44
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0740	8152007	333.000	9.00000	2,997.00	16.20000	5,394.60	12.00000	3,996.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0750	8153000	2,944.000	2.50000	7,360.00	2.85000	8,390.40	2.85000	8,390.40
SILT FENCE		LF						
0760	8153090	295.000	3.00000	885.00	6.00000	1,770.00	6.00000	1,770.00
REPLACE/REPAIR SILT FENCE		LF						
0770	8154000	328.000	10.00000	3,280.00	35.00000	11,480.00	25.00000	8,200.00
SILT BASINS		CY						



Tabulation of Bids

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Contract Description: Replace br/ap /Little Salkehatchie River

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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:			
0780	8154010	164.000	10.00000	1,640.00	40.00000	6,560.00	35.00000	5,740.00
CLEANING SILT BASINS		CY						
0790	8154050	736.000	4.00000	2,944.00	15.00000	11,040.00	6.00000	4,416.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0800	8156405	16.000	50.00000	800.00	56.00000	896.00	25.00000	400.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)		SY						
0810	8156490	550.000	50.00000	27,500.00	23.50000	12,925.00	24.50000	13,475.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$1,800,275.53		\$1,809,667.83		\$1,858,056.25	
Contract Totals			\$1,800,275.53		\$1,809,667.83		\$1,858,056.25	



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Contract Description: Replace br/ap /Little Salkehatchie River

Cost Plus Time Totals

\$1,800,275.53

\$1,809,667.83

1,858,056.25

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0547990

Counties: Bamberg

Letting Date: August 14, 2018

District(s): 7

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Contract Description: Replace br/ap /Little Salkehatchie River

Line No / Item ID Item Description			(4) TIC-THE INDUSTRIAL COMPANY		(5) C. R. JACKSON, INC.		(6) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	93,549.70000	93,549.70	97,000.00000	97,000.00	98,000.00000	98,000.00
MOBILIZATION		LS						
0020	1031200	(1)	90,000.00000	90,000.00	55,000.00000	55,000.00	25,000.00000	25,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	37,500.00000	37,500.00	39,000.00000	39,000.00	36,000.00000	36,000.00
BONDS AND INSURANCE		LS						
0040	1050800	1.000	55,000.00000	55,000.00	15,000.00000	15,000.00	40,000.00000	40,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL		LS						
0060	1080300	(1)	7,500.00000	7,500.00	16,000.00000	16,000.00	6,500.00000	6,500.00
CPM PROGRESS SCHEDULE		LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0070	2012000	(1)	22,000.00000	22,000.00	220,000.00000	220,000.00	100,000.00000	100,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2025000	371.000	5.50000	2,040.50	12.00000	4,452.00	20.00000	7,420.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0090	2028100	(1)	95,000.00000	95,000.00	90,000.00000	90,000.00	80,000.00000	80,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0100	2031000	1,771.000	27.00000	47,817.00	10.00000	17,710.00	25.00000	44,275.00
UNCLASSIFIED EXCAVATION		CY						
0110	2033000	9,002.000	15.00000	135,030.00	16.00000	144,032.00	32.00000	288,064.00
BORROW EXCAVATION		CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0120 2037000	7,650.000	6.00000	45,900.00	8.00000	61,200.00	6.00000	45,900.00
GEOGRID REINFORCEMENT (UNIAXIAL)							
0130 2081001	2,864.000	8.00000	22,912.00	5.00000	14,320.00	5.00000	14,320.00
FINE GRADING							
0140 2103000	60.000	50.00000	3,000.00	175.00000	10,500.00	250.00000	15,000.00
FLOWABLE FILL							
0150 3069900	50.000	40.00000	2,000.00	100.00000	5,000.00	26.00000	1,300.00
MAINTENANCE STONE							
0160 3100320	653.000	85.50000	55,831.50	100.00000	65,300.00	115.00000	75,095.00
HOT MIX ASPHALT BASE COURSE - TYPE B							



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Contract Description: Replace br/ap /Little Salkehatchie River

Line No / Item ID Item Description			(4) TIC-THE INDUSTRIAL COMPANY		(5) C. R. JACKSON, INC.		(6) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0170	4011004	113.000	580.00000	65,540.00	623.00000	70,399.00	725.00000	81,925.00
LIQUID ASPHALT BINDER PG64-22 TON								
0180	4013990	301.000	18.50000	5,568.50	13.00000	3,913.00	20.00000	6,020.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY								
0190	4019000	0.279	15,000.00000	4,185.00	5,000.00000	1,395.00	25,000.00000	6,975.00
MILLED-IN RUMBLE STRIP MI								
0200	4020330	1,110.000	95.00000	105,450.00	80.00000	88,800.00	115.00000	127,650.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON								
0210	4030340	494.000	80.50000	39,767.00	65.00000	32,110.00	115.00000	56,810.00
HOT MIX ASPHALT SURFACE COURSE TYPE C TON								



Tabulation of Bids

Contract ID: 0547990

Counties: Bamberg

Letting Date: August 14, 2018

District(s): 7

Call Order: 020

Project(s): P026869

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace br/ap /Little Salkehatchie River

Line No / Item ID Item Description		(4) TIC-THE INDUSTRIAL COMPANY		(5) C. R. JACKSON, INC.		(6) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0220 6020005	128.000	5.00000	640.00	7.75000	992.00	10.00000	1,280.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0230 6021125	181.000	19.25000	3,484.25	7.75000	1,402.75	10.00000	1,810.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0240 6041200	120.000	1.00000	120.00	29.00000	3,480.00	75.00000	9,000.00
BARRICADE - TYPE 3							
0250 608100B	16.000	15.50000	248.00	83.00000	1,328.00	100.00000	1,600.00
TYPE B - FLASHING LIGHT							
0260 609115A	6,250.000	0.10000	625.00	0.18000	1,125.00	0.50000	3,125.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							



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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:			
0270 609115B	6,250.000	0.10000	625.00	0.18000	1,125.00	0.50000	3,125.00
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0280 6250010	3,124.000	0.10000	312.40	0.18000	562.32	1.00000	3,124.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0290 6250105	200.000	0.10000	20.00	0.18000	36.00	0.50000	100.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0300 6250110	1,472.000	0.10000	147.20	0.18000	264.96	1.50000	2,208.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-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:			
0310	6271010	3,124.000	0.50000	1,562.00	1.25000	3,905.00	1.50000	4,686.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0320	6271064	200.000	0.50000	100.00	2.20000	440.00	1.65000	330.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0330	6271074	1,472.000	0.50000	736.00	1.25000	1,840.00	1.50000	2,208.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0340	6301100	20.000	2.50000	50.00	50.00000	1,000.00	50.00000	1,000.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0350	6750278	524.000	16.00000	8,384.00	10.00000	5,240.00	12.00000	6,288.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0360	7011400	286.700	1,250.00000	358,375.00	1,025.00000	293,867.50	525.00000	150,517.50
CONC. FOR STRUCTURES - CLASS 4000		CY						
0370	7023200	419.000	9.55000	4,001.45	13.00000	5,447.00	12.00000	5,028.00
GROOVED SURFACE FINISH		SY						
0380	7031200	66,270.000	1.25000	82,837.50	1.25000	82,837.50	1.50000	99,405.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0390	7043000	535.000	241.00000	128,935.00	260.00000	139,100.00	250.00000	133,750.00
PRESTRESSED CONC. BEAM (TYPE III)		LF						



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Line No / Item ID Item Description			(4) TIC-THE INDUSTRIAL COMPANY		(5) C. R. JACKSON, INC.		(6) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0400	7051000	196.000	150.00000	29,400.00	130.00000	25,480.00	60.00000	11,760.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0410	7051910	4.000	5,000.00000	20,000.00	3,000.00000	12,000.00	2,000.00000	8,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0420	7110001	8.000	2,500.00000	20,000.00	500.00000	4,000.00	750.00000	6,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0430	7110010	14.000	1,800.00000	25,200.00	2,000.00000	28,000.00	2,500.00000	35,000.00
PILE DRIVING SET-UP		EA						
0440	7112220	550.000	40.00000	22,000.00	60.00000	33,000.00	60.00000	33,000.00
STEEL H BEARING PILING (HP14 X 73)		LF						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0450	7112222	240.000	40.00000	9,600.00	80.00000	19,200.00	125.00000	30,000.00
STEEL H BEARING INDEX PILING (HP 14 X 73)		LF						
0460	7143624	168.000	32.00000	5,376.00	80.00000	13,440.00	100.00000	16,800.00
24" SMOOTH WALL PIPE		LF						
0470	7143630	56.000	38.00000	2,128.00	95.00000	5,320.00	125.00000	7,000.00
30" SMOOTH WALL PIPE		LF						
0480	7199100	6.000	250.00000	1,500.00	250.00000	1,500.00	1,000.00000	6,000.00
BEVELING OF PIPE END		EA						
0490	7199200	71.000	50.00000	3,550.00	100.00000	7,100.00	42.00000	2,982.00
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS)		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:			
0500 7203210	128.000	50.00000	6,400.00	40.00000	5,120.00	48.00000	6,144.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE							
	LF						
0510 7243100	12.000	100.00000	1,200.00	600.00000	7,200.00	250.00000	3,000.00
ELASTOMERIC BEARING							
	EA						
0520 8011210	160.000	125.00000	20,000.00	80.00000	12,800.00	42.00000	6,720.00
AGGREGATE							
UNDERDRAIN(AGG#789)WITH							
4"PERF.PIPE FOR STRUC							
	TON						
0530 8041020	696.000	70.00000	48,720.00	70.00000	48,720.00	60.00000	41,760.00
RIP-RAP (CLASS B)							
	TON						
0540 8048205	1,339.000	3.50000	4,686.50	2.00000	2,678.00	3.00000	4,017.00
GEOTEXTILE FOR EROSION							
CONTROL UNDER RIPRAP(CLASS							
2)TYPE B							
	SY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0550	8051151	4.000	3,205.00000	12,820.00	3,205.00000	12,820.00	3,200.00000	12,800.00
MT3 LEADING END TREATMENT TL3		EA						
0560	8052150	1,012.500	19.50000	19,743.75	19.50000	19,743.75	25.00000	25,312.50
MGS3CS GR COMPRESSED SHOULDER		LF						
0570	8053253	4.000	2,200.00000	8,800.00	2,200.00000	8,800.00	2,200.00000	8,800.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0580	8053257	4.000	500.00000	2,000.00	800.00000	3,200.00	2,500.00000	10,000.00
FLUME INLET AT GUARDRAIL (HANDWORK)		EA						
0590	8068301	2,000.000	5.00000	10,000.00	2.75000	5,500.00	4.00000	8,000.00
TEMPORARY BARRIER FENCE		LF						



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Line No / Item ID Item Description			(4) TIC-THE INDUSTRIAL COMPANY		(5) C. R. JACKSON, INC.		(6) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0600	8091010	15.000	130.00000	1,950.00	85.00000	1,275.00	200.00000	3,000.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0610	8091050	(1)	15,000.00000	15,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00
RIGHT OF WAY PLAT		LS						
0620	8100100	1.677	1,750.00000	2,934.75	2,500.00000	4,192.50	2,990.00000	5,014.23
PERMANENT COVER		ACRE						
0630	8100200	0.839	1,250.00000	1,048.75	1,500.00000	1,258.50	1,245.00000	1,044.56
TEMPORARY COVER		ACRE						
0640	8104005	168.000	2.00000	336.00	1.50000	252.00	3.00000	504.00
FERTILIZER (NITROGEN)		LB						
0650	8104010	168.000	2.00000	336.00	1.50000	252.00	3.00000	504.00
FERTILIZER (PHOSPHORIC ACID)		LB						



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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:		
0660	8104015	168.000	2.00000	336.00	1.50000	252.00	3.00000	504.00
FERTILIZER (POTASH)		LB						
0670	8105005	3,354.000	0.50000	1,677.00	0.40000	1,341.60	1.00000	3,354.00
AGRICULTURAL GRANULAR LIME		LB						
0680	8109050	54,300.000	0.25000	13,575.00	0.20000	10,860.00	0.20000	10,860.00
SELECTIVE WATERING		GAL						
0690	8109901	5.032	500.00000	2,516.00	500.00000	2,516.00	820.00000	4,126.24
MOWING		ACRE						
0700	8142100	29.000	105.00000	3,045.00	150.00000	4,350.00	200.00000	5,800.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0710	8151101	0.731	3,750.00000	2,741.25	2,950.00000	2,156.45	6,120.00000	4,473.72
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
0720	8151201	0.388	1,500.00000	582.00	1,500.00000	582.00	3,795.00000	1,472.46
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
0730	8151203	0.692	3,500.00000	2,422.00	3,500.00000	2,422.00	4,820.00000	3,335.44
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0740	8152007	333.000	9.00000	2,997.00	9.00000	2,997.00	16.20000	5,394.60
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0750	8153000	2,944.000	4.25000	12,512.00	2.50000	7,360.00	2.85000	8,390.40
SILT FENCE		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 8153090	295.000	5.00000	1,475.00	3.00000	885.00	6.00000	1,770.00
REPLACE/REPAIR SILT FENCE LF							
0770 8154000	328.000	6.00000	1,968.00	10.00000	3,280.00	18.00000	5,904.00
SILT BASINS CY							
0780 8154010	164.000	10.00000	1,640.00	15.00000	2,460.00	15.00000	2,460.00
CLEANING SILT BASINS CY							
0790 8154050	736.000	5.00000	3,680.00	7.00000	5,152.00	5.00000	3,680.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
0800 8156405	16.000	40.00000	640.00	35.00000	560.00	21.00000	336.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM) SY							



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Contract Description: Replace br/ap /Little Salkehatchie River

Line No / Item ID Item Description		(7) REPUBLIC CONTRACTING CORPORATION		(8) UNITED INFRASTRUCTURE GROUP, INC.		(9) ROWE, INC. OF BLYTHEWOOD	
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:	
0810	8156490 550.000	2.00000	1,100.00	20.00000	11,000.00	8.00000	4,400.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$1,899,430.00		\$1,953,649.83		\$1,974,261.65
Contract Totals			\$1,899,430.00		\$1,953,649.83		\$1,974,261.65
Cost Plus Time Totals			\$1,899,430.00		\$1,953,649.83		1,974,261.65

() indicates item is bid as Lump Sum



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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:			
0010	1031000	(1)	54,500.00000	54,500.00	105,934.14000	105,934.14	280,000.00000	280,000.00
MOBILIZATION		LS						
0020	1031200	(1)	18,000.00000	18,000.00	104,874.80000	104,874.80	34,000.00000	34,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	17,500.00000	17,500.00	42,373.66000	42,373.66	34,000.00000	34,000.00
BONDS AND INSURANCE		LS						
0040	1050800	1.000	40,000.00000	40,000.00	45,000.00000	45,000.00	56,000.00000	56,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	38,000.00000	38,000.00	35,000.00000	35,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL		LS						
0060	1080300	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	27,000.00000	27,000.00
CPM PROGRESS SCHEDULE		LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0070	2012000	(1)	100,000.00000	100,000.00	170,311.00000	170,311.00	93,500.00000	93,500.00
CLEARING & GRUBBING WITHIN ROADWAY								
0080	2025000	371.000	25.00000	9,275.00	20.00000	7,420.00	22.00000	8,162.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT								
0090	2028100	(1)	105,000.00000	105,000.00	75,000.00000	75,000.00	215,000.00000	215,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE								
0100	2031000	1,771.000	20.00000	35,420.00	12.00000	21,252.00	22.00000	38,962.00
UNCLASSIFIED EXCAVATION								
0110	2033000	9,002.000	30.00000	270,060.00	18.00000	162,036.00	22.00000	198,044.00
BORROW EXCAVATION								



Tabulation of Bids

Contract ID: 0547990

Counties: Bamberg

Letting Date: August 14, 2018

District(s): 7

Call Order: 020

Project(s): P026869

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace br/ap /Little Salkehatchie River

Line No / Item ID Item Description		(7) REPUBLIC CONTRACTING CORPORATION		(8) UNITED INFRASTRUCTURE GROUP, INC.		(9) ROWE, INC. OF BLYTHEWOOD	
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:			
0120 2037000	7,650.000	11.00000	84,150.00	7.00000	53,550.00	11.00000	84,150.00
GEOGRID REINFORCEMENT (UNIAXIAL) SY							
0130 2081001	2,864.000	4.00000	11,456.00	5.75000	16,468.00	5.50000	15,752.00
FINE GRADING SY							
0140 2103000	60.000	130.00000	7,800.00	200.00000	12,000.00	220.00000	13,200.00
FLOWABLE FILL CY							
0150 3069900	50.000	50.00000	2,500.00	55.00000	2,750.00	55.00000	2,750.00
MAINTENANCE STONE TON							
0160 3100320	653.000	105.00000	68,565.00	109.20000	71,307.60	165.00000	107,745.00
HOT MIX ASPHALT BASE COURSE - TYPE B TON							



Tabulation of Bids

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Line No / Item ID Item Description			(7) REPUBLIC CONTRACTING CORPORATION		(8) UNITED INFRASTRUCTURE GROUP, INC.		(9) ROWE, INC. OF BLYTHEWOOD	
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:			
0170	4011004	113.000	645.00000	72,885.00	665.00000	75,145.00	632.50000	71,472.50
LIQUID ASPHALT BINDER PG64-22 TON								
0180	4013990	301.000	15.00000	4,515.00	21.00000	6,321.00	16.50000	4,966.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY								
0190	4019000	0.279	3,500.00000	976.50	15,000.00000	4,185.00	3,300.00000	920.70
MILLED-IN RUMBLE STRIP MI								
0200	4020330	1,110.000	82.00000	91,020.00	112.78000	125,185.80	137.50000	152,625.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON								
0210	4030340	494.000	70.00000	34,580.00	114.36000	56,493.84	165.00000	81,510.00
HOT MIX ASPHALT SURFACE COURSE TYPE C TON								



Tabulation of Bids

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Line No / Item ID Item Description		(7) REPUBLIC CONTRACTING CORPORATION		(8) UNITED INFRASTRUCTURE GROUP, INC.		(9) ROWE, INC. OF BLYTHEWOOD	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0220 6020005	128.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	9.00000	1,152.00	5.00000	640.00	11.00000	1,408.00
0230 6021125	181.000 PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED) SF	9.00000	1,629.00	20.00000	3,620.00	11.00000	1,991.00
0240 6041200	120.000 BARRICADE - TYPE 3 LF	30.00000	3,600.00	1.00000	120.00	40.00000	4,800.00
0250 608100B	16.000 TYPE B - FLASHING LIGHT EA	120.00000	1,920.00	20.00000	320.00	200.00000	3,200.00
0260 609115A	6,250.000 PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES LF	0.10000	625.00	0.07000	437.50	0.66000	4,125.00



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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:			
0270 609115B	6,250.000	0.10000	625.00	0.07000	437.50	0.66000	4,125.00
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0280 6250010	3,124.000	0.10000	312.40	0.07000	218.68	0.66000	2,061.84
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0290 6250105	200.000	0.10000	20.00	0.08000	16.00	1.21000	242.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0300 6250110	1,472.000	0.10000	147.20	0.07000	103.04	0.66000	971.52
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							



Tabulation of Bids

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Contract Description: Replace br/ap /Little Salkehatchie River

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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:	
0310 6271010	3,124.000	0.40000	1,249.60	0.34000	1,062.16	1.65000	5,154.60
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0320 6271064	200.000	0.40000	80.00	0.36000	72.00	2.92000	584.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0330 6271074	1,472.000	0.40000	588.80	0.34000	500.48	1.65000	2,428.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0340 6301100	20.000	5.00000	100.00	2.64000	52.80	66.00000	1,320.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
0350 6750278	524.000		14.00000	7,336.00	10.00000	5,240.00	15.00000	7,860.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF							
0360 7011400	286.700		1,155.00000	331,138.50	1,025.00000	293,867.50	2,350.00000	673,745.00
CONC. FOR STRUCTURES - CLASS 4000	CY							
0370 7023200	419.000		14.00000	5,866.00	13.00000	5,447.00	30.00000	12,570.00
GROOVED SURFACE FINISH	SY							
0380 7031200	66,270.000		1.10000	72,897.00	1.25000	82,837.50	2.25000	149,107.50
REINF. STEEL FOR STRUCTURES (BRIDGE)	LB							
0390 7043000	535.000		267.00000	142,845.00	260.00000	139,100.00	375.00000	200,625.00
PRESTRESSED CONC. BEAM (TYPE III)	LF							



Tabulation of Bids

Contract ID: 0547990

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Letting Date: August 14, 2018

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Project(s): P026869

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Contract Description: Replace br/ap /Little Salkehatchie River

Line No / Item ID Item Description			(7) REPUBLIC CONTRACTING CORPORATION		(8) UNITED INFRASTRUCTURE GROUP, INC.		(9) ROWE, INC. OF BLYTHEWOOD	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0400	7051000	196.000	55.00000	10,780.00	130.00000	25,480.00	250.00000	49,000.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0410	7051910	4.000	1,600.00000	6,400.00	3,000.00000	12,000.00	5,000.00000	20,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0420	7110001	8.000	1,400.00000	11,200.00	500.00000	4,000.00	2,500.00000	20,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0430	7110010	14.000	1,000.00000	14,000.00	2,000.00000	28,000.00	3,200.00000	44,800.00
PILE DRIVING SET-UP		EA						
0440	7112220	550.000	72.00000	39,600.00	60.00000	33,000.00	160.00000	88,000.00
STEEL H BEARING PILING (HP14 X 73)		LF						



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Contract Description: Replace br/ap /Little Salkehatchie River

Line No / Item ID Item Description		(7) REPUBLIC CONTRACTING CORPORATION		(8) UNITED INFRASTRUCTURE GROUP, INC.		(9) ROWE, INC. OF BLYTHEWOOD	
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:			
0450 7112222	240.000	158.00000	37,920.00	80.00000	19,200.00	225.00000	54,000.00
STEEL H BEARING INDEX PILING (HP 14 X 73) LF							
0460 7143624	168.000	65.00000	10,920.00	100.00000	16,800.00	110.00000	18,480.00
24" SMOOTH WALL PIPE LF							
0470 7143630	56.000	85.00000	4,760.00	165.00000	9,240.00	137.50000	7,700.00
30" SMOOTH WALL PIPE LF							
0480 7199100	6.000	400.00000	2,400.00	1,500.00000	9,000.00	715.00000	4,290.00
BEVELING OF PIPE END EA							
0490 7199200	71.000	120.00000	8,520.00	100.00000	7,100.00	165.00000	11,715.00
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS) 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:			
0500 7203210	128.000	120.00000	15,360.00	40.00000	5,120.00	200.00000	25,600.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE							
	LF						
0510 7243100	12.000	200.00000	2,400.00	600.00000	7,200.00	300.00000	3,600.00
ELASTOMERIC BEARING							
	EA						
0520 8011210	160.000	95.00000	15,200.00	80.00000	12,800.00	180.00000	28,800.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC							
	TON						
0530 8041020	696.000	75.00000	52,200.00	90.00000	62,640.00	110.00000	76,560.00
RIP-RAP (CLASS B)							
	TON						
0540 8048205	1,339.000	3.00000	4,017.00	4.00000	5,356.00	11.00000	14,729.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B							
	SY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0550 8051151	4.000	3,205.00000	12,820.00	3,205.00000	12,820.00	4,290.00000	17,160.00
MT3 LEADING END TREATMENT TL3 EA							
0560 8052150	1,012.500	19.50000	19,743.75	19.50000	19,743.75	25.74000	26,061.75
MGS3CS GR COMPRESSED SHOULDER LF							
0570 8053253	4.000	2,200.00000	8,800.00	2,200.00000	8,800.00	2,915.00000	11,660.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3 EA							
0580 8053257	4.000	400.00000	1,600.00	800.00000	3,200.00	1,100.00000	4,400.00
FLUME INLET AT GUARDRAIL (HANDWORK) EA							
0590 8068301	2,000.000	2.50000	5,000.00	2.83000	5,660.00	4.95000	9,900.00
TEMPORARY BARRIER FENCE LF							



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0600	8091010	15.000	150.00000	2,250.00	150.00000	2,250.00	110.00000	1,650.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0610	8091050	(1)	6,000.00000	6,000.00	7,500.00000	7,500.00	3,300.00000	3,300.00
RIGHT OF WAY PLAT		LS						
0620	8100100	1.677	2,990.60000	5,015.24	2,575.00000	4,318.28	2,310.00000	3,873.87
PERMANENT COVER		ACRE						
0630	8100200	0.839	1,300.00000	1,090.70	1,545.00000	1,296.26	1,650.00000	1,384.35
TEMPORARY COVER		ACRE						
0640	8104005	168.000	3.00000	504.00	1.55000	260.40	2.64000	443.52
FERTILIZER (NITROGEN)		LB						
0650	8104010	168.000	3.00000	504.00	1.55000	260.40	2.64000	443.52
FERTILIZER (PHOSPHORIC ACID)		LB						



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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:			
0660	8104015	168.000	3.00000	504.00	1.55000	260.40	2.64000	443.52
FERTILIZER (POTASH)		LB						
0670	8105005	3,354.000	1.50000	5,031.00	0.41000	1,375.14	0.66000	2,213.64
AGRICULTURAL GRANULAR LIME		LB						
0680	8109050	54,300.000	0.20000	10,860.00	0.21000	11,403.00	0.11000	5,973.00
SELECTIVE WATERING		GAL						
0690	8109901	5.032	820.00000	4,126.24	515.00000	2,591.48	550.00000	2,767.60
MOWING		ACRE						
0700	8142100	29.000	70.00000	2,030.00	130.00000	3,770.00	100.00000	2,900.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0710	8151101	0.731	6,250.00000	4,568.75	3,039.00000	2,221.51	4,950.00000	3,618.45
TURF REINFORCEMENT MATTING (TRM) TYPE 1			MSY					
0720	8151201	0.388	3,800.00000	1,474.40	1,545.00000	599.46	1,980.00000	768.24
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1			ACRE					
0730	8151203	0.692	4,900.00000	3,390.80	3,605.00000	2,494.66	4,620.00000	3,197.04
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3			ACRE					
0740	8152007	333.000	17.00000	5,661.00	10.00000	3,330.00	16.50000	5,494.50
SEDIMENT TUBES FOR DITCH CHECKS			LF					
0750	8153000	2,944.000	3.00000	8,832.00	2.60000	7,654.40	3.30000	9,715.20
SILT FENCE			LF					



Tabulation of Bids

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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0760	8153090	295.000	6.00000	1,770.00	3.10000	914.50	8.80000	2,596.00
REPLACE/REPAIR SILT FENCE		LF						
0770	8154000	328.000	25.00000	8,200.00	20.00000	6,560.00	27.50000	9,020.00
SILT BASINS		CY						
0780	8154010	164.000	15.00000	2,460.00	25.00000	4,100.00	27.50000	4,510.00
CLEANING SILT BASINS		CY						
0790	8154050	736.000	4.00000	2,944.00	8.00000	5,888.00	11.00000	8,096.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0800	8156405	16.000	45.00000	720.00	55.00000	880.00	27.50000	440.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)		SY						



Tabulation of Bids

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Counties: Bamberg

Letting Date: August 14, 2018

District(s): 7

Call Order: 020

Project(s): P026869

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace br/ap /Little Salkehatchie River

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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:			
0810	8156490 550.000	20.00000	11,000.00	18.00000	9,900.00	11.00000	6,050.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$2,020,910.88		\$2,123,687.64		\$3,231,433.16
Contract Totals			\$2,020,910.88		\$2,123,687.64		\$3,231,433.16
Cost Plus Time Totals			\$2,020,910.88		\$2,123,687.64		3,231,433.16

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/14/2018

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0547990 **Counties:** Bamberg
Letting Date: August 14, 2018 02:00 PM **District(s):** 7
Contract Time: 08/31/19 COMPLETION DATE

Contract Description: Replace br/ap /Little Salkehatchie River **PCN(s):** P026869

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$1,800,275.53	100.00%
2	1DA002 DANE CONSTRUCTION, INC.	\$1,809,667.83	100.52%
3	1PA056 PALMETTO INFRASTRUCTURE, INC.	\$1,858,056.25	103.21%
4	1TH001 TIC-THE INDUSTRIAL COMPANY	\$1,899,430.00	105.51%
5	1CR001 C. R. JACKSON, INC.	\$1,953,649.83	108.52%
6	1EX007 EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	\$1,974,261.65	109.66%
7	1RE006 REPUBLIC CONTRACTING CORPORATION	\$2,020,910.88	112.26%
8	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$2,123,687.64	117.96%
9	1RO013 ROWE, INC. OF BLYTHEWOOD	\$3,231,433.16	179.50%

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

Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 1612190

Counties: Darlington

Letting Date: August 14, 2018

District(s): 5

Call Order: 040

Project(s): P030804

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: P030804 South Main Street Pedestrian Bike Access

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) AOS SPECIALTY CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0010 1031000	(1)		16,000.00000	16,000.00	33,000.00000	33,000.00	58,800.00000	58,800.00
MOBILIZATION	LS							
0020 1032010	(1)		6,500.00000	6,500.00	9,737.00000	9,737.00	8,400.00000	8,400.00
BONDS AND INSURANCE	LS							
0030 1050800	1.000		3,000.00000	3,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 1071000	(1)		54,560.00000	54,560.00	28,000.00000	28,000.00	28,500.00000	28,500.00
TRAFFIC CONTROL	LS							
0050 2015000	0.100		36,000.00000	3,600.00	65,000.00000	6,500.00	26,000.00000	2,600.00
SELECTED CLEARING & GRUBBING	ACRE							



Tabulation of Bids

Contract ID: 1612190

Counties: Darlington

Letting Date: August 14, 2018

District(s): 5

Call Order: 040

Project(s): P030804

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: P030804 South Main Street Pedestrian Bike Access

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) AOS SPECIALTY CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0060	2024100	8.000	86.00000	688.00	75.00000	600.00	19.50000	156.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0070	2025000	15.000	62.50000	937.50	75.00000	1,125.00	13.00000	195.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0080	2027000	4.000	230.00000	920.00	500.00000	2,000.00	215.00000	860.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0090	2031000	220.000	62.00000	13,640.00	300.00000	66,000.00	32.50000	7,150.00
UNCLASSIFIED EXCAVATION		CY						
0100	2033000	25.000	149.00000	3,725.00	85.00000	2,125.00	54.50000	1,362.50
BORROW EXCAVATION		CY						



Tabulation of Bids

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Contract Description: P030804 South Main Street Pedestrian Bike Access

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) AOS SPECIALTY CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0110 3069900	100.000	71.00000	7,100.00	65.00000	6,500.00	65.00000	6,500.00
MAINTENANCE STONE TON							
0120 4011004	5.000	650.00000	3,250.00	925.00000	4,625.00	975.00000	4,875.00
LIQUID ASPHALT BINDER PG64-22 TON							
0130 4030320	100.000	218.00000	21,800.00	325.00000	32,500.00	157.00000	15,700.00
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0140 6021120	464.000	8.00000	3,712.00	9.00000	4,176.00	10.00000	4,640.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0150 6091400	150.000	5.00000	750.00	5.40000	810.00	6.50000	975.00
REMOVAL OF PAVEMENT MARKINGS (LINES) (TRAFFIC CONTROL) LF							



Tabulation of Bids

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Contract Description: P030804 South Main Street Pedestrian Bike Access

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) AOS SPECIALTY CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0160	6271015	959.000	3.00000	2,877.00	3.24000	3,107.16	4.60000	4,411.40
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0170	6750275	69.000	9.00000	621.00	10.80000	745.20	19.50000	1,345.50
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0180	6770388	427.000	2.25000	960.75	2.70000	1,152.90	3.25000	1,387.75
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF						
0190	6770389	662.000	2.40000	1,588.80	2.70000	1,787.40	4.00000	2,648.00
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						



Tabulation of Bids

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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) AOS SPECIALTY CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0200	6770393	236.000	2.80000	660.80	3.04000	717.44	4.00000	944.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF						
0210	6800508	1.000	392.47000	392.47	439.00000	439.00	525.00000	525.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0220	6825484	3.000	2,312.88000	6,938.64	844.00000	2,532.00	1,175.00000	3,525.00
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA						
0230	6865781	4.000	862.35000	3,449.40	743.00000	2,972.00	1,050.00000	4,200.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA						



Tabulation of Bids

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Contract Description: P030804 South Main Street Pedestrian Bike Access

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) AOS SPECIALTY CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0240	6865794	4.000	537.50000	2,150.00	405.00000	1,620.00	550.00000	2,200.00
	F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	EA						
0250	7203110	200.000	52.00000	10,400.00	50.00000	10,000.00	29.50000	5,900.00
	CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0260	7204100	1,076.000	48.00000	51,648.00	48.00000	51,648.00	70.00000	75,320.00
	CONCRETE SIDEWALK(4" UNIFORM)	SY						
0270	7204900	175.000	26.00000	4,550.00	35.00000	6,125.00	40.75000	7,131.25
	DETECTABLE WARNING MATERIAL	SF						



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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) AOS SPECIALTY CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0280	7205000	704.000	64.00000	45,056.00	60.00000	42,240.00	99.00000	69,696.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0290	7209000	300.000	98.00000	29,400.00	135.00000	40,500.00	94.50000	28,350.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0300	8100100	0.768	1,750.00000	1,344.00	1,890.00000	1,451.52	7,900.00000	6,067.20
PERMANENT COVER		ACRE						
0310	8100200	0.384	1,250.00000	480.00	1,350.00000	518.40	7,900.00000	3,033.60
TEMPORARY COVER		ACRE						
0320	8101105	21.000	50.00000	1,050.00	54.00000	1,134.00	125.00000	2,625.00
COMPOST		CY						



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Contract Description: P030804 South Main Street Pedestrian Bike Access

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) AOS SPECIALTY CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
0330	8104005	77.000	2.00000	154.00	2.16000	166.32	1.75000	134.75
	FERTILIZER (NITROGEN)	LB						
0340	8104010	77.000	2.00000	154.00	2.16000	166.32	1.75000	134.75
	FERTILIZER (PHOSPHORIC ACID)	LB						
0350	8104015	77.000	2.00000	154.00	2.16000	166.32	1.75000	134.75
	FERTILIZER (POTASH)	LB						
0360	8105005	1,536.000	0.50000	768.00	0.54000	829.44	1.40000	2,150.40
	AGRICULTURAL GRANULAR LIME	LB						
0370	8109050	54,300.000	0.05000	2,715.00	0.27000	14,661.00	0.20000	10,860.00
	SELECTIVE WATERING	GAL						
0380	8109901	2.304	500.00000	1,152.00	600.00000	1,382.40	850.00000	1,958.40
	MOWING	ACRE						



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Contract Description: P030804 South Main Street Pedestrian Bike Access

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) AOS SPECIALTY CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
0390	8151110	0.158	2,750.00000	434.50	2,970.00000	469.26	2,475.00000	391.05
TEMPORARY EROSION CONTROL BLANKET (ECB)			MSY					
0400	8151201	0.650	1,500.00000	975.00	1,620.00000	1,053.00	4,950.00000	3,217.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1			ACRE					
0410	8151203	0.118	2,500.00000	295.00	3,780.00000	446.04	4,950.00000	584.10
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3			ACRE					
0420	8152006	122.000	10.00000	1,220.00	10.80000	1,317.60	26.00000	3,172.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)			LF					
0430	8152007	380.000	10.00000	3,800.00	10.80000	4,104.00	18.00000	6,840.00
SEDIMENT TUBES FOR DITCH CHECKS			LF					



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Contract Description: P030804 South Main Street Pedestrian Bike Access

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) AOS SPECIALTY CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0440	8153000	1,778.000	3.50000	6,223.00	4.00000	7,112.00	4.85000	8,623.30
SILT FENCE		LF						
0450	8154155	18.000	125.00000	2,250.00	125.00000	2,250.00	100.00000	1,800.00
INLET FILTER CLEANING		EA						
0460	8156490	275.000	14.00000	3,850.00	5.00000	1,375.00	8.00000	2,200.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$327,893.86		\$406,886.72		\$409,724.20	
Contract Totals			\$327,893.86		\$406,886.72		\$409,724.20	
Cost Plus Time Totals			\$327,893.86		\$406,886.72		409,724.20	

() indicates item is bid as Lump Sum



Tabulation of Bids

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Counties: Darlington

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Project(s): P030804

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: P030804 South Main Street Pedestrian Bike Access

Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		23,100.00000	23,100.00	40,000.00000	40,000.00		
MOBILIZATION	LS							
0020 1032010	(1)		9,700.00000	9,700.00	11,000.00000	11,000.00		
BONDS AND INSURANCE	LS							
0030 1050800	1.000		25,000.00000	25,000.00	50,000.00000	50,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 1071000	(1)		100,000.00000	100,000.00	100,000.00000	100,000.00		
TRAFFIC CONTROL	LS							
0050 2015000	0.100		600,000.00000	60,000.00	700,000.00000	70,000.00		
SELECTED CLEARING & GRUBBING	ACRE							



Tabulation of Bids

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Contract Description: P030804 South Main Street Pedestrian Bike Access

Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
0060	2024100	8.000	100.00000	800.00	40.00000	320.00		
	REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0070	2025000	15.000	40.00000	600.00	75.00000	1,125.00		
	REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0080	2027000	4.000	700.00000	2,800.00	300.00000	1,200.00		
	REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						
0090	2031000	220.000	50.00000	11,000.00	100.00000	22,000.00		
	UNCLASSIFIED EXCAVATION	CY						
0100	2033000	25.000	75.00000	1,875.00	100.00000	2,500.00		
	BORROW EXCAVATION	CY						



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Contract Description: P030804 South Main Street Pedestrian Bike Access

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0110	3069900	100.000	50.00000	5,000.00	60.00000	6,000.00	
MAINTENANCE STONE		TON					
0120	4011004	5.000	750.00000	3,750.00	650.00000	3,250.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0130	4030320	100.000	300.00000	30,000.00	250.00000	25,000.00	
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							
0140	6021120	464.000	7.50000	3,480.00	10.00000	4,640.00	
PERMANENT CONSTRUCTION		SF					
SIGNS (GROUND MOUNTED)							
0150	6091400	150.000	10.00000	1,500.00	6.00000	900.00	
REMOVAL OF PAVEMENT		LF					
MARKINGS (LINES) (TRAFFIC							
CONTROL)							



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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:	
0160	6271015	959.000	5.00000	4,795.00	3.60000	3,452.40	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0170	6750275	69.000	20.00000	1,380.00	20.00000	1,380.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0180	6770388	427.000	3.50000	1,494.50	4.00000	1,708.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF					
0190	6770389	662.000	3.75000	2,482.50	4.00000	2,648.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0200	6770393	236.000	4.00000	944.00	5.00000	1,180.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF					
0210	6800508	1.000	500.00000	500.00	700.00000	700.00	
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0220	6825484	3.000	1,100.00000	3,300.00	2,400.00000	7,200.00	
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA					
0230	6865781	4.000	950.00000	3,800.00	900.00000	3,600.00	
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA					



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Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0240	6865794	4.000	500.00000	2,000.00	600.00000	2,400.00	
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA					
0250	7203110	200.000	27.50000	5,500.00	34.00000	6,800.00	
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0260	7204100	1,076.000	52.00000	55,952.00	52.00000	55,952.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0270	7204900	175.000	45.00000	7,875.00	60.00000	10,500.00	
DETECTABLE WARNING MATERIAL		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:	
0280	7205000	704.000	60.00000	42,240.00	100.00000	70,400.00	
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0290	7209000	300.000	175.00000	52,500.00	180.00000	54,000.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0300	8100100	0.768	2,500.00000	1,920.00	3,000.00000	2,304.00	
PERMANENT COVER		ACRE					
0310	8100200	0.384	1,750.00000	672.00	1,800.00000	691.20	
TEMPORARY COVER		ACRE					
0320	8101105	21.000	60.00000	1,260.00	65.00000	1,365.00	
COMPOST		CY					



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Max:

Contract Description: P030804 South Main Street Pedestrian Bike Access

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0330	8104005	77.000	3.00000	231.00	2.50000	192.50	
	FERTILIZER (NITROGEN)	LB					
0340	8104010	77.000	3.00000	231.00	2.50000	192.50	
	FERTILIZER (PHOSPHORIC ACID)	LB					
0350	8104015	77.000	3.00000	231.00	2.50000	192.50	
	FERTILIZER (POTASH)	LB					
0360	8105005	1,536.000	0.70000	1,075.20	0.75000	1,152.00	
	AGRICULTURAL GRANULAR LIME	LB					
0370	8109050	54,300.000	0.10000	5,430.00	0.02000	1,086.00	
	SELECTIVE WATERING	GAL					
0380	8109901	2.304	600.00000	1,382.40	420.00000	967.68	
	MOWING	ACRE					



Tabulation of Bids

Contract ID: 1612190

Counties: Darlington

Letting Date: August 14, 2018

District(s): 5

Call Order: 040

Project(s): P030804

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: P030804 South Main Street Pedestrian Bike Access

Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0390	8151110	0.158	4,000.00000	632.00	2,160.00000	341.28		
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0400	8151201	0.650	1,800.00000	1,170.00	2,200.00000	1,430.00		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
0410	8151203	0.118	4,000.00000	472.00	4,200.00000	495.60		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0420	8152006	122.000	12.00000	1,464.00	12.00000	1,464.00		
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						



Tabulation of Bids

Contract ID: 1612190

Counties: Darlington

Letting Date: August 14, 2018

District(s): 5

Call Order: 040

Project(s): P030804

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: P030804 South Main Street Pedestrian Bike Access

Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0430	8152007	380.000	12.00000	4,560.00	12.00000	4,560.00		
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0440	8153000	1,778.000	3.00000	5,334.00	4.00000	7,112.00		
SILT FENCE		LF						
0450	8154155	18.000	200.00000	3,600.00	125.00000	2,250.00		
INLET FILTER CLEANING		EA						
0460	8156490	275.000	12.00000	3,300.00	15.00000	4,125.00		
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$496,332.60		\$589,776.66			
Contract Totals			\$496,332.60		\$589,776.66			



Tabulation of Bids

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Contract ID: 1612190

Counties: Darlington

Letting Date: August 14, 2018

District(s): 5

Call Order: 040

Project(s): P030804

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: P030804 South Main Street Pedestrian Bike Access

Cost Plus Time Totals

\$496,332.60

\$589,776.66

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/14/2018

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 1612190 **Counties:** Darlington
Letting Date: August 14, 2018 02:00 PM **District(s):** 5
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: P030804 South Main Street Pedestrian Bike Access **PCN(s):** P030804

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$327,893.86	100.00%
2	1SO039	SOUTHERN CONCRETE & CONSTRUCTION, INC.	\$406,886.72	124.09%
3	1AD003	AOS SPECIALTY CONTRACTORS, INC.	\$409,724.20	124.96%
4	1CH005	CHEROKEE, INC.	\$496,332.60	151.37%
5	1CR002	C. RAY MILES CONSTRUCTION COMPANY, INC.	\$589,776.66	179.87%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

8/14/2018

Tabulation of Bids

Page 1 of 29

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description Alt Set / Alt Member			(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	600,000.00000	600,000.00	417,606.00000	417,606.00	837,000.00000	837,000.00
MOBILIZATION			LS					
0020	1032010	(1)	240,000.00000	240,000.00	95,227.00000	95,227.00	188,000.00000	188,000.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	450,000.00000	450,000.00	49,800.00000	49,800.00	675,000.00000	675,000.00
TRAFFIC CONTROL			LS					
0040	2023000	1,200.000	22.00000	26,400.00	32.67000	39,204.00	29.70000	35,640.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT			SY					
0050	2024100	350.000	18.00000	6,300.00	20.79000	7,276.50	18.90000	6,615.00
REMOVAL & DISPOSAL OF EXISTING CURB			LF					
0060	2033000	2,052.000	22.00000	45,144.00	29.70000	60,944.40	30.00000	61,560.00
BORROW EXCAVATION			CY					



South Carolina Department of Transportation

8/14/2018

Tabulation of Bids

Page 2 of 29

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID		(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0070 2035100	2,027.520	40.00000	81,100.80	20.00000	40,550.40	29.00000	58,798.08
EXCAVATION FOR SHOULDER PAVING STA							
0080 2072000	2,027.520	32.50000	65,894.40	29.50000	59,811.84	18.50000	37,509.12
HAULING OF EXCAVATED SHOULDER MATERIAL STA							
0090 3069900	13.500	250.00000	3,375.00	45.00000	607.50	50.00000	675.00
MAINTENANCE STONE TON							
0100 3104000	13,516.800	62.50000	844,800.00	58.77000	794,382.34	66.50000	898,867.20
HMA SHOULDER WIDENING COURSE TON							
0110 4011004	5,480.703	500.00000	2,740,351.50	659.00000	3,611,783.28	640.00000	3,507,649.92
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description Alt Set / Alt Member			(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037425 Cat Alt Set: Cat Alt Member:								
0120	4012100	1,350.000	80.00000	108,000.00	74.89000	101,101.50	79.50000	107,325.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY						
0130	4013200	370,380.000	1.75000	648,165.00	2.00000	740,760.00	2.65000	981,507.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0140	4019000	36.960	800.00000	29,568.00	753.53000	27,850.47	1,000.00000	36,960.00
MILLED-IN RUMBLE STRIP		MI						
0150	4020320	43,720.600	60.00000	2,623,236.00	65.90000	2,881,187.54	72.75000	3,180,673.65
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0160	4030320	47,033.560	62.50000	2,939,597.50	65.52000	3,081,638.85	71.50000	3,362,899.54
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

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Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description Alt Set / Alt Member			(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0170	4030350	1,306.875	105.00000	137,221.88	83.80000	109,516.13	125.00000	163,359.38
HOT MIX ASPHALT SURFACE COURSE TYPE D								
0180	6021120	2,552.000	6.00000	15,312.00	6.32000	16,128.64	4.98000	12,708.96
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								
0190	6250005	67,650.000	0.12000	8,118.00	0.11000	7,441.50	0.10000	6,765.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0200	6250010	386,500.000	0.10000	38,650.00	0.10000	38,650.00	0.09000	34,785.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

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District(s): 5

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Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID		(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0210 6250015	19,200.000	0.55000	10,560.00	0.55000	10,560.00	0.50000	9,600.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0220 6250025	12,330.000	1.10000	13,563.00	1.10000	13,563.00	1.00000	12,330.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0230 6250030	192.000	21.00000	4,032.00	22.00000	4,224.00	20.00000	3,840.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0240 6250035	178.000	41.00000	7,298.00	44.00000	7,832.00	40.00000	7,120.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

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Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID		(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0250 6250040	25.000	41.00000	1,025.00	44.00000	1,100.00	40.00000	1,000.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0260 6250043	34.000	55.00000	1,870.00	55.00000	1,870.00	50.00000	1,700.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							
0270 6250105	13,780.000	0.12000	1,653.60	0.11000	1,515.80	0.10000	1,378.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0280 6250110	463,000.000	0.10000	46,300.00	0.09000	41,670.00	0.08000	37,040.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



South Carolina Department of Transportation

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Tabulation of Bids

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Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID		(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0290	6250112 1,010.000 LF	1.10000	1,111.00	1.10000	1,111.00	1.00000	1,010.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							
0300	6250115 400.000 LF	1.10000	440.00	1.10000	440.00	1.00000	400.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT							
0310	6262005 1,500.000 LF	1.60000	2,400.00	1.65000	2,475.00	0.64000	960.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT							
0320	6262010 5,000.000 LF	1.10000	5,500.00	1.10000	5,500.00	0.44000	2,200.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT							
0330	6262110 5,000.000 LF	1.10000	5,500.00	1.10000	5,500.00	0.44000	2,200.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT							



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID		(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0340	6271005 18,550.000	0.40000	7,420.00	0.38000	7,049.00	0.31000	5,750.50
	4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.						
0350	6271010 115,500.000	0.35000	40,425.00	0.36000	41,580.00	0.29000	33,495.00
	4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.						
0360	6271015 6,400.000	2.35000	15,040.00	2.48000	15,872.00	1.22000	7,808.00
	8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.						
0370	6271023 100.000	35.00000	3,500.00	33.00000	3,300.00	6.70000	670.00
	12IN X 18IN WHITE TRIANG. YIELD LF BAR (GAPS EXC)THERMO-125MIL						
0380	6271025 4,010.000	6.50000	26,065.00	6.60000	26,466.00	3.90000	15,639.00
	24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL						



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID		(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0390	6271030 92.000	65.00000	5,980.00	66.00000	6,072.00	55.14000	5,072.88
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA							
0400	6271035 78.000	90.00000	7,020.00	93.50000	7,293.00	55.14000	4,300.92
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL. EA							
0410	6271040 13.000	90.00000	1,170.00	93.50000	1,215.50	67.03000	871.39
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL EA							
0420	6271043 16.000	260.00000	4,160.00	275.00000	4,400.00	99.41000	1,590.56
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL EA							
0430	6271064 3,760.000	0.40000	1,504.00	0.39000	1,466.40	0.31000	1,165.60
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

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Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description Alt Set / Alt Member			(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0440	6271074	142,000.000	0.40000	56,800.00	0.36000	51,120.00	0.29000	41,180.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0450	6271080	100.000	7.50000	750.00	7.70000	770.00	2.83000	283.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.								
0460	6300005	1,035.000	4.75000	4,916.25	4.95000	5,123.25	2.05000	2,121.75
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0470	6301005	504.000	4.75000	2,394.00	4.95000	2,494.80	2.05000	1,033.20
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description Alt Set / Alt Member			(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0480	6301100	321.000	4.75000	1,524.75	4.95000	1,588.95	2.05000	658.05
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA								
0490	6750275	500.000	6.50000	3,250.00	11.00000	5,500.00	12.00000	6,000.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF								
0500	6770413	18,920.000	0.35000	6,622.00	0.62000	11,730.40	0.70000	13,244.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF								
0510	6780495	8,184.000	5.75000	47,058.00	8.59000	70,300.56	7.00000	57,288.00
SAWCUT FOR LOOP DETECTOR LF								
0520	7198291	11.000	6,000.00000	66,000.00	3,564.00000	39,204.00	3,240.00000	35,640.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5) EA								



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description Alt Set / Alt Member			(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0530	7198293	2.000	7,000.00000	14,000.00	4,307.00000	8,614.00	3,920.00000	7,840.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA						
0540	7203110	350.000	20.00000	7,000.00	23.76000	8,316.00	21.60000	7,560.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0550	7204100	600.000	40.00000	24,000.00	69.50000	41,700.00	63.18000	37,908.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0560	7204900	150.000	41.00000	6,150.00	47.52000	7,128.00	43.20000	6,480.00
DETECTABLE WARNING MATERIAL		SF						
0570	7205000	300.000	50.00000	15,000.00	80.19000	24,057.00	72.90000	21,870.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID		(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037425 Cat Alt Set: Cat Alt Member:							
0580 7209000	300.000	175.00000	52,500.00	86.13000	25,839.00	78.30000	23,490.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0590 8051100	350.000	30.00000	10,500.00	19.80000	6,930.00	18.00000	6,300.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF						
0600 8051900	2,400.000	18.00000	43,200.00	14.30000	34,320.00	13.00000	31,200.00
RESET GUARDRAIL	LF						
0610 8052390	4.000	5,100.00000	20,400.00	2,860.00000	11,440.00	2,600.00000	10,400.00
REMOVE AND REPLACE END TERMINAL - TYPE T	EA						
0620 8056501	1.000	6,500.00000	6,500.00	6,600.00000	6,600.00	6,000.00000	6,000.00
END TREATMENT TYPE IA-1	EA						



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0630 8100101	9.309	3,500.00000	32,581.50	3,850.00000	35,839.65	4,500.00000	41,890.50
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:		\$12,285,917.18		\$12,792,158.20		\$14,709,826.20	
Contract Totals		\$12,285,917.18		\$12,792,158.20		\$14,709,826.20	
Cost Plus Time Totals		\$12,285,917.18		\$12,792,158.20		14,709,826.20	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	800,000.00000	800,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	320,000.00000	320,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	1,756,000.00000	1,756,000.00				
0040	2023000 1,200.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	33.00000	39,600.00				
0050	2024100 350.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	27.50000	9,625.00				



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0060	2033000	2,052.000	24.00000	49,248.00			
BORROW EXCAVATION		CY					
0070	2035100	2,027.520	45.17000	91,583.08			
EXCAVATION FOR SHOULDER PAVING		STA					
0080	2072000	2,027.520	8.64000	17,517.77			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0090	3069900	13.500	40.00000	540.00			
MAINTENANCE STONE		TON					
0100	3104000	13,516.800	71.47000	966,045.70			
HMA SHOULDER WIDENING COURSE		TON					



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0110	4011004	5,480.703	650.00000	3,562,456.95			
LIQUID ASPHALT BINDER PG64-22		TON					
0120	4012100	1,350.000	104.00000	140,400.00			
FULL DEPTH ASPH. PAV.		SY					
PATCHING 10"UNIF							
0130	4013200	370,380.000	1.42000	525,939.60			
MILLING EXISTING ASPHALT		SY					
PAVEMENT 2.0"							
0140	4019000	36.960	856.00000	31,637.76			
MILLED-IN RUMBLE STRIP		MI					
0150	4020320	43,720.600	78.68000	3,439,936.81			
HOT MIX ASPHALT INTERMEDIATE		TON					
COURSE TYPE B							



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0160	4030320	47,033.560	77.81000	3,659,681.30			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0170	4030350	1,306.875	130.72000	170,834.70			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0180	6021120	2,552.000	5.25000	13,398.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0190	6250005	67,650.000	0.10000	6,765.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0200	6250010	386,500.000	0.09000	34,785.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0210 6250015	19,200.000	0.50000	9,600.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0220 6250025	12,330.000	1.00000	12,330.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0230 6250030	192.000	20.00000	3,840.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0240 6250035	178.000	40.00000	7,120.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0250	6250040	25.000	40.00000	1,000.00			
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0260	6250043	34.000	50.00000	1,700.00			
	WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA					
0270	6250105	13,780.000	0.10000	1,378.00			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0280	6250110	463,000.000	0.08000	37,040.00			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0290	6250112	1,010.000	1.00000	1,010.00			
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0300	6250115	400.000	1.00000	400.00			
	24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF					
0310	6262005	1,500.000	1.50000	2,250.00			
	4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT	LF					
0320	6262010	5,000.000	1.00000	5,000.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF					



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0330 6262110	5,000.000	1.00000	5,000.00				
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT							
0340 6271005	18,550.000	0.35000	6,492.50				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0350 6271010	115,500.000	0.33000	38,115.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0360 6271015	6,400.000	2.25000	14,400.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0370 6271023	100.000	30.00000	3,000.00				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
	LF						
0380 6271025	4,010.000	6.00000	24,060.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0390 6271030	92.000	60.00000	5,520.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0400 6271035	78.000	85.00000	6,630.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
	EA						



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0410	6271040	13.000	85.00000	1,105.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0420	6271043	16.000	250.00000	4,000.00			
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					
0430	6271064	3,760.000	0.35000	1,316.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0440	6271074	142,000.000	0.33000	46,860.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0450	6271080	100.000	7.00000	700.00			
	24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF					
0460	6300005	1,035.000	4.50000	4,657.50			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0470	6301005	504.000	4.50000	2,268.00			
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA					
0480	6301100	321.000	4.50000	1,444.50			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0490	6750275	500.000	6.00000	3,000.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0500	6770413	18,920.000	0.30000	5,676.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0510	6780495	8,184.000	5.50000	45,012.00			
SAWCUT FOR LOOP DETECTOR		LF					
0520	7198291	11.000	6,500.00000	71,500.00			
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA					
0530	7198293	2.000	7,000.00000	14,000.00			
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA					



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0540	7203110	350.000	45.25000	15,837.50			
	CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF					
0550	7204100	600.000	65.25000	39,150.00			
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0560	7204900	150.000	45.40000	6,810.00			
	DETECTABLE WARNING MATERIAL	SF					
0570	7205000	300.000	107.00000	32,100.00			
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0580	7209000	300.000	127.00000	38,100.00			
	PEDESTRIAN RAMP CONSTRUCTION	SY					



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037425		Cat Alt Set:		Cat Alt Member:	
0590	8051100	350.000	18.00000	6,300.00			
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0600	8051900	2,400.000	13.00000	31,200.00			
	RESET GUARDRAIL	LF					
0610	8052390	4.000	2,600.00000	10,400.00			
	REMOVE AND REPLACE END TERMINAL - TYPE T	EA					
0620	8056501	1.000	6,000.00000	6,000.00			
	END TREATMENT TYPE IA-1	EA					
0630	8100101	9.309	3,500.00000	32,581.50			
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					



Tabulation of Bids

Contract ID: 2648520

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 050

Project(s): P037425

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$16,241,898.17					
Contract Totals		\$16,241,898.17					
Cost Plus Time Totals		\$16,241,898.17					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/14/2018

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 2648520 **Counties:** Horry
Letting Date: August 14, 2018 02:00 PM **District(s):** 5
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: Shld. pav., FDP, 2in mill, ITB, ST **PCN(s):** P037425

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BO002 BOGGS PAVING, INC.	\$12,285,917.18	100.00%
2	1SO006 SOUTHERN ASPHALT, INC.	\$12,792,158.20	104.12%
3	1CR001 C. R. JACKSON, INC.	\$14,709,826.20	119.73%
4	1PA005 PALMETTO CORP. OF CONWAY	\$16,241,898.17	132.20%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2648530

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 060

Project(s): P032396

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description			(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032396		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	625,000.00000	625,000.00	468,411.00000	468,411.00	800,000.00000	800,000.00
MOBILIZATION		LS						
0020	1032010	(1)	250,000.00000	250,000.00	98,800.00000	98,800.00	320,000.00000	320,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	375,000.00000	375,000.00	114,800.00000	114,800.00	1,570,000.00000	1,570,000.00
TRAFFIC CONTROL		LS						
0040	2023000	70.000	26.00000	1,820.00	32.67000	2,286.90	41.50000	2,905.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	2024100	210.000	18.00000	3,780.00	20.79000	4,365.90	31.50000	6,615.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						



Tabulation of Bids

Contract ID: 2648530

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 060

Project(s): P032396

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description			(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032396		Cat Alt Set:		Cat Alt Member:	
0060	2033000	2,772.000	22.00000	60,984.00	29.25000	81,081.00	22.00000	60,984.00
BORROW EXCAVATION		CY						
0070	2035100	1,595.616	34.00000	54,250.94	21.50000	34,305.74	44.20000	70,526.23
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	1,595.616	33.50000	53,453.14	31.75000	50,660.81	8.14000	12,988.31
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3069900	40.900	120.00000	4,908.00	45.00000	1,840.50	40.00000	1,636.00
MAINTENANCE STONE		TON						
0100	3104000	10,637.440	60.00000	638,246.40	58.63000	623,673.11	68.85000	732,387.74
HMA SHOULDER WIDENING COURSE		TON						



Tabulation of Bids

Contract ID: 2648530

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 060

Project(s): P032396

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description			(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032396		Cat Alt Set:		Cat Alt Member:	
0110	4011004	5,243.274	495.00000	2,595,420.63	659.00000	3,455,317.57	650.00000	3,408,128.10
LIQUID ASPHALT BINDER PG64-22			TON					
0120	4012100	4,090.000	65.00000	265,850.00	66.45000	271,780.50	85.46000	349,531.40
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF			SY					
0130	4013200	508,789.000	1.75000	890,380.75	2.05000	1,043,017.45	1.58000	803,886.62
MILLING EXISTING ASPHALT PAVEMENT 2.0"			SY					
0140	4013990	9,311.000	6.75000	62,849.25	9.00000	83,799.00	6.44000	59,962.84
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)			SY					
0150	4019000	40.940	420.00000	17,194.80	763.06000	31,239.68	848.00000	34,717.12
MILLED-IN RUMBLE STRIP			MI					



Tabulation of Bids

Contract ID: 2648530

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 060

Project(s): P032396

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description			(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032396		Cat Alt Set:		Cat Alt Member:	
0160	4020320	31,395.012	61.50000	1,930,793.24	65.20000	2,046,954.78	75.49000	2,370,009.46
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B								
0170	4030320	57,872.052	64.00000	3,703,811.33	63.85000	3,695,130.52	74.57000	4,315,518.92
HOT MIX ASPHALT SURFACE TON COURSE TYPE B								
0180	4030350	1,315.625	90.00000	118,406.25	78.97000	103,894.91	105.75000	139,127.34
HOT MIX ASPHALT SURFACE TON COURSE TYPE D								
0190	6021120	2,376.000	6.00000	14,256.00	6.32000	15,016.32	5.25000	12,474.00
PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)								
0200	6250005	142,900.000	0.12000	17,148.00	0.11000	15,719.00	0.10000	14,290.00
4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 2648530

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 060

Project(s): P032396

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032396		Cat Alt Set:		Cat Alt Member:	
0210 6250010	494,000.000 LF	0.10000	49,400.00	0.09000	44,460.00	0.08000	39,520.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0220 6250012	3,700.000 LF	0.20000	740.00	0.16000	592.00	0.15000	555.00
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0230 6250015	8,000.000 LF	0.55000	4,400.00	0.55000	4,400.00	0.50000	4,000.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0240 6250025	11,850.000 LF	1.10000	13,035.00	1.10000	13,035.00	1.00000	11,850.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2648530

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 060

Project(s): P032396

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description			(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032396		Cat Alt Set:		Cat Alt Member:	
0250	6250030	295.000	22.00000	6,490.00	22.00000	6,490.00	20.00000	5,900.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0260	6250035	275.000	41.00000	11,275.00	44.00000	12,100.00	40.00000	11,000.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0270	6250043	36.000	55.00000	1,980.00	55.00000	1,980.00	50.00000	1,800.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT		EA						
0280	6250045	9.000	110.00000	990.00	110.00000	990.00	100.00000	900.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 2648530

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 060

Project(s): P032396

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032396		Cat Alt Set:		Cat Alt Member:	
0290	6250105 15,790.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.10000	1,579.00	0.11000	1,736.90	0.10000	1,579.00
0300	6250110 561,500.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	56,150.00	0.09000	50,535.00	0.08000	44,920.00
0310	6250112 4,350.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	1.10000	4,785.00	1.10000	4,785.00	1.00000	4,350.00
0320	6262005 1,500.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT LF	1.60000	2,400.00	1.65000	2,475.00	1.50000	2,250.00



Tabulation of Bids

Contract ID: 2648530

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 060

Project(s): P032396

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032396		Cat Alt Set:		Cat Alt Member:	
0330	6262010 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	5,000.000	1.10000	5,500.00	1.10000	5,500.00	1.00000 5,000.00
0340	6262030 WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT EA	4.000	450.00000	1,800.00	440.00000	1,760.00	400.00000 1,600.00
0350	6262035 WHITE WORD MESSAGE "ONLY" - EPOXY PAINT EA	4.000	450.00000	1,800.00	440.00000	1,760.00	400.00000 1,600.00
0360	6262110 4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT LF	5,000.000	1.10000	5,500.00	1.10000	5,500.00	1.00000 5,000.00



Tabulation of Bids

Contract ID: 2648530

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 060

Project(s): P032396

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032396		Cat Alt Set:		Cat Alt Member:	
0370	6271005 43,300.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.40000	17,320.00	0.38000	16,454.00	0.35000	15,155.00
0380	6271010 148,800.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.40000	59,520.00	0.36000	53,568.00	0.33000	49,104.00
0390	6271012 920.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.40000	368.00	0.44000	404.80	0.40000	368.00
0400	6271015 8,000.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.50000	20,000.00	2.47000	19,760.00	2.25000	18,000.00
0410	6271023 80.000 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL LF	35.00000	2,800.00	33.00000	2,640.00	30.00000	2,400.00



Tabulation of Bids

Contract ID: 2648530

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

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Project(s): P032396

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032396		Cat Alt Set:		Cat Alt Member:	
0420	6271025 11,000.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	4.50000	49,500.00	4.40000	48,400.00	4.00000	44,000.00
0430	6271030 105.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	55.00000	5,775.00	55.00000	5,775.00	50.00000	5,250.00
0440	6271035 97.000 WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL. EA	70.00000	6,790.00	71.50000	6,935.50	65.00000	6,305.00
0450	6271043 12.000 WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL EA	260.00000	3,120.00	275.00000	3,300.00	250.00000	3,000.00



Tabulation of Bids

Contract ID: 2648530

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 060

Project(s): P032396

Contract Time: 06/30/20 COMPLETION DATE

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Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description			(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032396		Cat Alt Set:		Cat Alt Member:	
0460	6271045	3.000	260.00000	780.00	275.00000	825.00	250.00000	750.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.								
0470	6271064	4,010.000	0.40000	1,604.00	0.38000	1,523.80	0.35000	1,403.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0480	6271074	160,300.000	0.40000	64,120.00	0.36000	57,708.00	0.33000	52,899.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0490	6300005	2,170.000	4.00000	8,680.00	3.85000	8,354.50	3.50000	7,595.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 2648530

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 060

Project(s): P032396

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description			(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032396 Cat Alt Set: Cat Alt Member:								
0500	6301005	430.000	4.00000	1,720.00	3.85000	1,655.50	3.50000	1,505.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
0510	6301100	310.000	4.00000	1,240.00	3.85000	1,193.50	3.50000	1,085.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0520	6319505	500.000	4.00000	2,000.00	3.30000	1,650.00	3.00000	1,500.00
REMOVAL OF PAVEMENT MARKINGS								
0530	6750275	1,800.000	7.00000	12,600.00	7.97000	14,346.00	6.00000	10,800.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT								



Tabulation of Bids

Contract ID: 2648530

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 060

Project(s): P032396

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description			(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032396 Cat Alt Set: Cat Alt Member:								
0540	6770413	29,200.000	0.50000	14,600.00	0.71000	20,732.00	0.30000	8,760.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								
0550	6780495	27,000.000	6.00000	162,000.00	6.95000	187,650.00	5.50000	148,500.00
SAWCUT FOR LOOP DETECTOR								
0560	7197110	7.000	1,500.00000	10,500.00	1,114.00000	7,798.00	2,600.00000	18,200.00
ADJUST CATCH BASIN								
0570	7198291	2.000	6,000.00000	12,000.00	3,564.00000	7,128.00	6,600.00000	13,200.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)								
0580	7203210	210.000	20.00000	4,200.00	29.70000	6,237.00	85.50000	17,955.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE								



Tabulation of Bids

Contract ID: 2648530

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 060

Project(s): P032396

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032396		Cat Alt Set:		Cat Alt Member:	
0590	7204100 70.000 CONCRETE SIDEWALK(4" UNIFORM) SY	45.00000	3,150.00	69.50000	4,865.00	81.00000	5,670.00
0600	7209100 80.000 SURFACE APPLIED DETECTABLE WARNING SF	175.00000	14,000.00	47.50000	3,800.00	43.50000	3,480.00
0610	8051100 1,625.000 STEEL BEAM GUARDRAIL STEEL BEAM GR. LF	22.00000	35,750.00	19.25000	31,281.25	17.50000	28,437.50
0620	8051900 22,650.000 RESET GUARDRAIL LF	20.00000	453,000.00	12.92000	292,638.00	11.75000	266,137.50
0630	8052390 17.000 REMOVE AND REPLACE END TERMINAL - TYPE T EA	3,500.00000	59,500.00	2,750.00000	46,750.00	2,500.00000	42,500.00



Tabulation of Bids

Contract ID: 2648530

Counties: Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 060

Project(s): P032396

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description			(1) BOGGS PAVING, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032396		Cat Alt Set:		Cat Alt Member:	
0640	8052605	7.000	1,200.00000	8,400.00	2,090.00000	14,630.00	1,900.00000	13,300.00
RESET THRIE BEAM G.R.BRIDGE CONN.		EA						
0650	8100101	13.440	3,500.00000	47,040.00	3,850.00000	51,744.00	3,500.00000	47,040.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$12,933,453.73		\$13,319,940.44		\$16,061,811.58	
Contract Totals			\$12,933,453.73		\$13,319,940.44		\$16,061,811.58	
Cost Plus Time Totals			\$12,933,453.73		\$13,319,940.44		16,061,811.58	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/14/2018

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 2648530 **Counties:** Horry
Letting Date: August 14, 2018 02:00 PM **District(s):** 5
Contract Time: 06/30/20 COMPLETION DATE

Contract Description: 2018 FA Resurfacing **PCN(s):** P032396

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BO002 BOGGS PAVING, INC.	\$12,933,453.73	100.00%
2	1SO006 SOUTHERN ASPHALT, INC.	\$13,319,940.44	102.99%
3	1PA005 PALMETTO CORP. OF CONWAY	\$16,061,811.58	124.19%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2748020

Counties: Jasper

Letting Date: August 14, 2018

District(s): 6

Call Order: 070

Project(s): P037218

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Safety Improvements

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	470,000.00000	470,000.00	578,000.00000	578,000.00		
MOBILIZATION LS							
0020	1032010 (1)	160,000.00000	160,000.00	200,000.00000	200,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	740,000.00000	740,000.00	690,000.00000	690,000.00		
TRAFFIC CONTROL LS							
0040	2015005 3.200	7,500.00000	24,000.00	25,000.00000	80,000.00		
SELECTED CLEARING ACRE							
0050	2023000 800.000	19.00000	15,200.00	10.00000	8,000.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



Tabulation of Bids

Contract ID: 2748020

Counties: Jasper

Letting Date: August 14, 2018

District(s): 6

Call Order: 070

Project(s): P037218

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Safety Improvements

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2031000 300.000 UNCLASSIFIED EXCAVATION CY	31.00000	9,300.00	40.00000	12,000.00		
0070	2033000 5,040.000 BORROW EXCAVATION CY	39.00000	196,560.00	35.00000	176,400.00		
0080	2035100 1,330.560 EXCAVATION FOR SHOULDER STA PAVING	155.00000	206,236.80	85.00000	113,097.60		
0090	2072000 1,330.560 HAULING OF EXCAVATED STA SHOULDER MATERIAL	125.00000	166,320.00	85.00000	113,097.60		
0100	3063312 31,680.000 CEMENT MODIFIED RECYCLED SY BASE (12" UNIFORM)	4.00000	126,720.00	6.00000	190,080.00		



Tabulation of Bids

Contract ID: 2748020

Counties: Jasper

Letting Date: August 14, 2018

District(s): 6

Call Order: 070

Project(s): P037218

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Safety Improvements

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0105	3064000	1,505.000					
	PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON	148.00000	222,740.00	148.00000	222,740.00	
0110	3069900	200.000					
	MAINTENANCE STONE	TON	55.00000	11,000.00	35.00000	7,000.00	
0120	3104000	24,615.000					
	HMA SHOULDER WIDENING COURSE	TON	55.00000	1,353,825.00	62.00000	1,526,130.00	
0130	4011004	4,120.000					
	LIQUID ASPHALT BINDER PG64-22	TON	500.00000	2,060,000.00	525.00000	2,163,000.00	
0140	4013200	115,994.000					
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY	1.40000	162,391.60	2.50000	289,985.00	



Tabulation of Bids

Contract ID: 2748020

Counties: Jasper

Letting Date: August 14, 2018

District(s): 6

Call Order: 070

Project(s): P037218

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Safety Improvements

Line No / Item ID Item Description			(1) PREFERRED MATERIALS, INC.		(2) 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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0150	4013300	33,264.000	2.10000	69,854.40	3.50000	116,424.00		
MILLING EXISTING ASPHALT PAVEMENT 3.0"		SY						
0160	4013400	33,264.000	2.35000	78,170.40	4.50000	149,688.00		
MILLING EXISTING ASPHALT PAVEMENT 4.0"		SY						
0170	4013990	1,200.000	10.00000	12,000.00	15.00000	18,000.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0180	4019000	22.800	750.00000	17,100.00	950.88000	21,680.06		
MILLED-IN RUMBLE STRIP		MI						
0190	4030320	45,345.000	68.00000	3,083,460.00	77.00000	3,491,565.00		
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						



Tabulation of Bids

Contract ID: 2748020

Counties: Jasper

Letting Date: August 14, 2018

District(s): 6

Call Order: 070

Project(s): P037218

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Safety Improvements

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0200	4037230	465.000	120.00000	55,800.00	135.00000	62,775.00	
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0210	6020005	840.000	5.50000	4,620.00	5.50000	4,620.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0220	609110A	56,880.000	0.10000	5,688.00	0.10000	5,688.00	
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES		LF					
0230	609110B	12,000.000	0.10000	1,200.00	0.10000	1,200.00	
PAVEMENT MARKINGS(TEMP-PAINT) 6" YELLOW BROKEN LINES		LF					



Tabulation of Bids

Contract ID: 2748020

Counties: Jasper

Letting Date: August 14, 2018

District(s): 6

Call Order: 070

Project(s): P037218

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Safety Improvements

Line No / Item ID Item Description			(1) PREFERRED MATERIALS, INC.		(2) 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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0240	609120A	210,672.000	0.09000	18,960.48	0.09000	18,960.48		
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" WHITE SOLID LINES	LF						
0250	609120B	210,672.000	0.09000	18,960.48	0.09000	18,960.48		
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" YELLOW SOLID LINES	LF						
0260	609135A	20,265.000	0.70000	14,185.50	0.70000	14,185.50		
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES	LF						
0270	6262007	280.000	0.57000	159.60	0.57000	159.60		
	6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	LF						



Tabulation of Bids

Contract ID: 2748020

Counties: Jasper

Letting Date: August 14, 2018

District(s): 6

Call Order: 070

Project(s): P037218

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Safety Improvements

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0280	6262012	280.000	0.31000	86.80	0.31000	86.80	
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF					
0290	6262112	280.000	0.31000	86.80	0.31000	86.80	
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT		LF					
0300	6271007	20,856.000	0.53000	11,053.68	0.53000	11,053.68	
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0310	6271012	78,989.000	0.50000	39,494.50	0.50000	39,494.50	
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 2748020

Counties: Jasper

Letting Date: August 14, 2018

District(s): 6

Call Order: 070

Project(s): P037218

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Safety Improvements

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0320	6271025	6,755.000	4.00000	27,020.00	4.00000	27,020.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0330	6271030	31.000	56.00000	1,736.00	56.00000	1,736.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0340	6271035	4.000	56.00000	224.00	56.00000	224.00	
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0350	6271066	4,000.000	0.52000	2,080.00	0.52000	2,080.00	
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					



Tabulation of Bids

Contract ID: 2748020

Counties: Jasper

Letting Date: August 14, 2018

District(s): 6

Call Order: 070

Project(s): P037218

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Safety Improvements

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0360	6271076	78,989.000	0.49000	38,704.61	0.49000	38,704.61	
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0370	6300005	900.000	2.05000	1,845.00	2.05000	1,845.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0380	6510109	480.000	14.72000	7,065.60	14.72000	7,065.60	
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.		SF					
0390	6531500	400.000	5.73000	2,292.00	5.73000	2,292.00	
REFLECTIVE SIGN POST PANELS		LF					
0400	6562305	20.000	6.00000	120.00	6.00000	120.00	
GUARDRAIL DELINEATOR - WHITE		EA					



Tabulation of Bids

Contract ID: 2748020

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Letting Date: August 14, 2018

District(s): 6

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Project(s): P037218

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Safety Improvements

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0410	7143618	200.000	70.00000	14,000.00	85.00000	17,000.00	
	18" SMOOTH WALL PIPE	LF					
0420	7143624	200.000	80.00000	16,000.00	115.00000	23,000.00	
	24" SMOOTH WALL PIPE	LF					
0430	7143630	200.000	90.00000	18,000.00	155.00000	31,000.00	
	30" SMOOTH WALL PIPE	LF					
0440	7143636	200.000	105.00000	21,000.00	165.00000	33,000.00	
	36" SMOOTH WALL PIPE	LF					
0450	7149999	500.000	25.00000	12,500.00	10.00000	5,000.00	
	CLEANING EXISTING PIPE	LF					
0460	7199100	190.000	725.00000	137,750.00	1,100.00000	209,000.00	
	BEVELING OF PIPE END	EA					



Tabulation of Bids

Contract ID: 2748020

Counties: Jasper

Letting Date: August 14, 2018

District(s): 6

Call Order: 070

Project(s): P037218

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Safety Improvements

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0470	7205000 200.000	87.50000	17,500.00	100.00000	20,000.00		
CONCRETE DRIVEWAY(6" UNIFORM) SY							
0480	8051151 8.000	3,500.00000	28,000.00	4,618.00000	36,944.00		
MT3 LEADING END TREATMENT TL3 EA							
0490	8051710 4.000	1,500.00000	6,000.00	1,600.00000	6,400.00		
MB TRAILING END TREATMENT EA							
0500	8052100 1,650.000	18.50000	30,525.00	21.00000	34,650.00		
MGS3 GR STANDARD SHOULDER LF							
0510	8053255 4.000	1,500.00000	6,000.00	1,500.00000	6,000.00		
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2 EA							



Tabulation of Bids

Contract ID: 2748020

Counties: Jasper

Letting Date: August 14, 2018

District(s): 6

Call Order: 070

Project(s): P037218

Contract Time: 10/31/19 COMPLETION DATE

Min:

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Contract Description: US 17 Safety Improvements

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0520	8100101	6.200	3,000.00000	18,600.00	4,500.00000	27,900.00	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0530	8152007	300.000	10.00000	3,000.00	10.00000	3,000.00	
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0540	8153000	2,000.000	2.50000	5,000.00	2.50000	5,000.00	
SILT FENCE		LF					
Section Totals:			\$9,770,136.25		\$10,883,139.31		
Contract Totals			\$9,770,136.25		\$10,883,139.31		
Cost Plus Time Totals			\$9,770,136.25		\$10,883,139.31		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/14/2018

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 2748020 **Counties:** Jasper
Letting Date: August 14, 2018 02:00 PM **District(s):** 6
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: US 17 Safety Improvements **PCN(s):** P037218

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AP003 PREFERRED MATERIALS, INC.	\$9,770,136.25	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$10,883,139.31	111.39%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3848030

Counties: Orangeburg

Letting Date: August 14, 2018

District(s): 7

Call Order: 080

Project(s): P037220

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 301 Safety Improvements

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		487,500.00000	487,500.00	350,000.00000	350,000.00	500,000.00000	500,000.00
MOBILIZATION	LS							
0020 1032010	(1)		205,000.00000	205,000.00	117,000.00000	117,000.00	200,000.00000	200,000.00
BONDS AND INSURANCE	LS							
0030 1071000	(1)		560,000.00000	560,000.00	125,000.00000	125,000.00	255,375.00000	255,375.00
TRAFFIC CONTROL	LS							
0040 2015005	0.700		40,000.00000	28,000.00	12,500.00000	8,750.00	50,000.00000	35,000.00
SELECTED CLEARING	ACRE							
0050 2023000	1,599.000		25.00000	39,975.00	7.00000	11,193.00	23.00000	36,777.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY							



Tabulation of Bids

Contract ID: 3848030

Counties: Orangeburg

Letting Date: August 14, 2018

District(s): 7

Call Order: 080

Project(s): P037220

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 301 Safety Improvements

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0060 2031000	370.000	25.00000	9,250.00	25.00000	9,250.00	70.00000	25,900.00
UNCLASSIFIED EXCAVATION CY							
0070 2033000	3,720.000	46.00000	171,120.00	27.00000	100,440.00	20.00000	74,400.00
BORROW EXCAVATION CY							
0080 2035100	1,964.160	75.00000	147,312.00	85.00000	166,953.60	75.00000	147,312.00
EXCAVATION FOR SHOULDER PAVING STA							
0090 2072000	1,964.160	35.00000	68,745.60	49.00000	96,243.84	95.00000	186,595.20
HAULING OF EXCAVATED SHOULDER MATERIAL STA							
0100 3069900	250.000	25.00000	6,250.00	50.00000	12,500.00	75.00000	18,750.00
MAINTENANCE STONE TON							



Tabulation of Bids

Contract ID: 3848030

Counties: Orangeburg

Letting Date: August 14, 2018

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Contract Description: US 301 Safety Improvements

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0110	3104000	32,736.000	45.00000	1,473,120.00	58.00000	1,898,688.00	69.00000	2,258,784.00
HMA SHOULDER WIDENING COURSE		TON						
0120	4011004	4,184.000	525.00000	2,196,600.00	623.00000	2,606,632.00	695.00000	2,907,880.00
LIQUID ASPHALT BINDER PG64-22		TON						
0130	4012060	5,130.000	40.00000	205,200.00	52.00000	266,760.00	52.50000	269,325.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0140	4013990	1,200.000	9.00000	10,800.00	5.00000	6,000.00	16.00000	19,200.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0150	4019000	37.200	842.00000	31,322.40	1,000.00000	37,200.00	415.00000	15,438.00
MILLED-IN RUMBLE STRIP		MI						



Tabulation of Bids

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Contract Description: US 301 Safety Improvements

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0160	4030320	39,448.000	57.00000	2,248,536.00	65.00000	2,564,120.00	75.00000	2,958,600.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0170	4030350	480.000	100.00000	48,000.00	115.00000	55,200.00	110.00000	52,800.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0180	4037230	479.000	115.00000	55,085.00	133.00000	63,707.00	150.00000	71,850.00
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0190	6020005	1,136.000	5.00000	5,680.00	5.00000	5,680.00	5.00000	5,680.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



Tabulation of Bids

Contract ID: 3848030

Counties: Orangeburg

Letting Date: August 14, 2018

District(s): 7

Call Order: 080

Project(s): P037220

Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: US 301 Safety Improvements

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0200	609110A 53,035.000 PAVEMENT LF MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES	0.12000	6,364.20	0.14000	7,424.90	0.14000	7,424.90
0210	609120A 196,416.000 PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES	0.12000	23,569.92	0.10000	19,641.60	0.10000	19,641.60
0220	609120B 196,416.000 PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 6" YELLOW SOLID LINES	0.12000	23,569.92	0.11000	21,605.76	0.11000	21,605.76
0230	609135A 4,710.000 PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES	2.00000	9,420.00	1.50000	7,065.00	1.50000	7,065.00



Tabulation of Bids

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Contract Description: US 301 Safety Improvements

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0240	6262007 200.000	7.90000	1,580.00	6.50000	1,300.00	6.50000	1,300.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF							
0250	6262012 200.000	4.50000	900.00	6.50000	1,300.00	6.50000	1,300.00
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF							
0260	6262112 200.000	4.50000	900.00	6.50000	1,300.00	6.50000	1,300.00
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT LF							
0270	6271007 29,170.000	0.90000	26,253.00	0.48000	14,001.60	0.48000	14,001.60
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							



Tabulation of Bids

Contract ID: 3848030

Counties: Orangeburg

Letting Date: August 14, 2018

District(s): 7

Call Order: 080

Project(s): P037220

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 301 Safety Improvements

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0280	6271012	108,028.000	0.50000	54,014.00	0.46000	49,692.88	0.46000	49,692.88
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0290	6271025	2,590.000	6.75000	17,482.50	4.00000	10,360.00	4.00000	10,360.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0300	6271076	108,028.000	0.50000	54,014.00	0.46000	49,692.88	0.46000	49,692.88
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0310	6300005	1,350.000	4.00000	5,400.00	4.25000	5,737.50	4.25000	5,737.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

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Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: US 301 Safety Improvements

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0320	6319505	173,184.000	0.20000	34,636.80	0.25000	43,296.00	0.25000	43,296.00
REMOVAL OF PAVEMENT MARKINGS								
		LF						
0330	6510109	400.000	37.25000	14,900.00	37.25000	14,900.00	37.25000	14,900.00
FLAT SHEET, TYPE-VIII, IX, OR XI, FLUOR FIXED SIZE & MSG.								
		SF						
0340	6531500	360.000	9.00000	3,240.00	9.00000	3,240.00	9.00000	3,240.00
REFLECTIVE SIGN POST PANELS								
		LF						
0350	6562305	40.000	10.00000	400.00	6.00000	240.00	6.00000	240.00
GUARDRAIL DELINEATOR - WHITE								
		EA						
0360	7143618	200.000	95.00000	19,000.00	58.00000	11,600.00	70.00000	14,000.00
18" SMOOTH WALL PIPE								
		LF						



Tabulation of Bids

Contract ID: 3848030

Counties: Orangeburg

Letting Date: August 14, 2018

District(s): 7

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Project(s): P037220

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Contract Description: US 301 Safety Improvements

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0370	7143624	200.000	105.00000	21,000.00	68.00000	13,600.00	78.00000	15,600.00
24" SMOOTH WALL PIPE		LF						
0380	7143630	200.000	115.00000	23,000.00	95.00000	19,000.00	88.00000	17,600.00
30" SMOOTH WALL PIPE		LF						
0390	7143636	200.000	130.00000	26,000.00	110.00000	22,000.00	90.00000	18,000.00
36" SMOOTH WALL PIPE		LF						
0400	7149999	500.000	10.00000	5,000.00	10.00000	5,000.00	50.00000	25,000.00
CLEANING EXISTING PIPE		LF						
0410	7199100	270.000	981.00000	264,870.00	300.00000	81,000.00	380.00000	102,600.00
BEVELING OF PIPE END		EA						



Tabulation of Bids

Contract ID: 3848030

Counties: Orangeburg

Letting Date: August 14, 2018

District(s): 7

Call Order: 080

Project(s): P037220

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 301 Safety Improvements

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0420	7205000 200.000	100.00000	20,000.00	65.00000	13,000.00	48.00000	9,600.00
CONCRETE DRIVEWAY(6" UNIFORM) SY							
0430	8051151 8.000	3,637.00000	29,096.00	3,637.00000	29,096.00	3,637.00000	29,096.00
MT3 LEADING END TREATMENT TL3 EA							
0440	8051710 6.000	1,400.00000	8,400.00	1,400.00000	8,400.00	1,400.00000	8,400.00
MB TRAILING END TREATMENT EA							
0450	8052100 1,225.000	20.00000	24,500.00	20.00000	24,500.00	20.00000	24,500.00
MGS3 GR STANDARD SHOULDER LF							
0460	8053253 8.000	470.00000	3,760.00	470.00000	3,760.00	470.00000	3,760.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3 EA							



Tabulation of Bids

Contract ID: 3848030

Counties: Orangeburg

Letting Date: August 14, 2018

District(s): 7

Call Order: 080

Project(s): P037220

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 301 Safety Improvements

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0470	8056557 350.000	120.00000	42,000.00	120.00000	42,000.00	120.00000	42,000.00
GUARDRAIL THRIE-BEAM WITH LF BASE PLATE 3.125' POST SPACING							
0480	8100101 9.000	4,500.00000	40,500.00	2,850.00000	25,650.00	2,850.00000	25,650.00
PERMANENT GRASSING FOR ACRE SMALL PROJECTS							
0490	811114A 11.000	550.00000	6,050.00	295.00000	3,245.00	295.00000	3,245.00
LAGERSTROEMIA XFAUREI "NATCH EA EZ" (CRAPE MYRTLE) 8-10', B&B, #20 CONT 01							
0500	8115500 11.000	200.00000	2,200.00	125.00000	1,375.00	125.00000	1,375.00
TREE WATERING BAG SYSTEM 01 EA							



Tabulation of Bids

Contract ID: 3848030

Counties: Orangeburg

Letting Date: August 14, 2018

District(s): 7

Call Order: 080

Project(s): P037220

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 301 Safety Improvements

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0510	8152007 300.000	10.00000	3,000.00	8.50000	2,550.00	8.50000	2,550.00
SEDIMENT TUBES FOR DITCH CHECKS LF							
0520	8153000 2,000.000	2.50000	5,000.00	2.50000	5,000.00	2.50000	5,000.00
SILT FENCE LF							
Section Totals:		\$8,817,516.34		\$9,062,891.56		\$10,638,440.32	
Contract Totals		\$8,817,516.34		\$9,062,891.56		\$10,638,440.32	
Cost Plus Time Totals		\$8,817,516.34		\$9,062,891.56		10,638,440.32	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/14/2018

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 3848030 **Counties:** Orangeburg
Letting Date: August 14, 2018 02:00 PM **District(s):** 7
Contract Time: 10/31/19 COMPLETION DATE
Contract Description: US 301 Safety Improvements **PCN(s):** P037220

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH013	THE LANE CONSTRUCTION CORPORATION	\$8,817,516.34	100.00%
2	1CR001	C. R. JACKSON, INC.	\$9,062,891.56	102.78%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$10,638,440.32	120.65%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

8/14/2018

Tabulation of Bids

Page 1 of 36

Contract ID: 4286520

Counties: Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 090

Project(s): P027623

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	69,000.00000	69,000.00	55,000.00000	55,000.00	158,000.00000	158,000.00
MOBILIZATION LS							
0020	1032010 (1)	15,500.00000	15,500.00	39,000.00000	39,000.00	13,400.00000	13,400.00
BONDS AND INSURANCE LS							
0030	1050800 1.000	26,000.00000	26,000.00	55,000.00000	55,000.00	16,500.00000	16,500.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1052001 (1)	6,600.00000	6,600.00	8,500.00000	8,500.00	2,000.00000	2,000.00
UTILITY STAKING LS							
0050	1071000 (1)	116,500.00000	116,500.00	101,300.00000	101,300.00	135,000.00000	135,000.00
TRAFFIC CONTROL LS							



Tabulation of Bids

Contract ID: 4286520

Counties: Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 090

Project(s): P027623

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	1080300	(1)	1,650.00000	1,650.00	8,000.00000	8,000.00	1,535.00000	1,535.00
CPM PROGRESS SCHEDULE		LS						
0070	2011000	(1)	43,800.00000	43,800.00	89,500.00000	89,500.00	62,000.00000	62,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0080	2022000	(1)	300.00000	300.00	10.00000	10.00	220.00000	220.00
REMOVAL & DISPOSAL ITEM NO. 003		LS						
0090	2025000	1,160.000	8.50000	9,860.00	8.00000	9,280.00	6.85000	7,946.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0100	2031000	3,433.000	18.50000	63,510.50	25.00000	85,825.00	32.30000	110,885.90
UNCLASSIFIED EXCAVATION		CY						



Tabulation of Bids

Contract ID: 4286520

Counties: Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 090

Project(s): P027623

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0110 2033000	12,968.000	18.05000	234,072.40	25.00000	324,200.00	25.00000	324,200.00
BORROW EXCAVATION	CY						
0120 2034000	500.000	12.75000	6,375.00	11.59000	5,795.00	45.00000	22,500.00
MUCK EXCAVATION	CY						
0130 2081001	4,330.000	1.50000	6,495.00	8.00000	34,640.00	8.25000	35,722.50
FINE GRADING	SY						
0140 2103000	10.000	325.00000	3,250.00	300.00000	3,000.00	515.00000	5,150.00
FLOWABLE FILL	CY						
0150 3069900	50.000	35.00000	1,750.00	32.00000	1,600.00	27.35000	1,367.50
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 4286520

Counties: Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 090

Project(s): P027623

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0160	3100310	1,650.000	56.00000	92,400.00	55.80000	92,070.00	62.85000	103,702.50
HOT MIX ASPHALT BASE COURSE - TYPE A								
0170	4011004	150.000	655.00000	98,250.00	690.00000	103,500.00	620.00000	93,000.00
LIQUID ASPHALT BINDER PG64-22								
0180	4013200	1,750.000	5.00000	8,750.00	4.50000	7,875.00	6.15000	10,762.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
0190	4020310	620.000	76.00000	47,120.00	77.00000	47,740.00	100.00000	62,000.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE A								
0200	4030320	860.000	71.00000	61,060.00	66.00000	56,760.00	92.00000	79,120.00
HOT MIX ASPHALT SURFACE COURSE TYPE B								



Tabulation of Bids

Contract ID: 4286520

Counties: Spartanburg

Letting Date: August 14, 2018

District(s): 3

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Project(s): P027623

Contract Time: 05/31/20 COMPLETION DATE

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Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0210 4030340	40.000	110.00000	4,400.00	99.00000	3,960.00	220.00000	8,800.00
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0220 5019010	660.000	144.00000	95,040.00	145.00000	95,700.00	148.00000	97,680.00
STAINED CONCRETE PAVEMENT (8" UNIFORM)							
0230 6020104	4.000	12,750.00000	51,000.00	12,000.00000	48,000.00	15,500.00000	62,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN FOR MAINT							
0240 6021120	560.000	9.50000	5,320.00	8.00000	4,480.00	8.60000	4,816.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 4286520

Counties: Spartanburg

Letting Date: August 14, 2018

District(s): 3

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Project(s): P027623

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0250 6021125	105.000	10.50000	1,102.50	10.00000	1,050.00	8.60000	903.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0260 6041200	126.000	35.00000	4,410.00	28.00000	3,528.00	16.90000	2,129.40
BARRICADE - TYPE 3							
0270 608100B	24.000	100.00000	2,400.00	100.00000	2,400.00	88.70000	2,128.80
TYPE B - FLASHING LIGHT							
0280 6241005	40.000	1.20000	48.00	1.10000	44.00	1.05000	42.00
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0290 6241010	3,820.000	0.90000	3,438.00	1.10000	4,202.00	1.05000	4,011.00
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 4286520

Counties: Spartanburg

Letting Date: August 14, 2018

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Call Order: 090

Project(s): P027623

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0300 6241023	65.000	35.00000	2,275.00	11.00000	715.00	10.50000	682.50
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							
0310 6241041	4.000	300.00000	1,200.00	275.00000	1,100.00	260.00000	1,040.00
WHITE COMBINATION FISH HOOK ARROW PERM.PVMT.MARKING							
0320 6241074	4,850.000	0.90000	4,365.00	1.10000	5,335.00	1.05000	5,092.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0330 6250005	40.000	0.35000	14.00	0.20000	8.00	0.15000	6.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4286520

Counties: Spartanburg

Letting Date: August 14, 2018

District(s): 3

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Project(s): P027623

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Min:

Max:

Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0340	6250010	15,280.000	0.30000	4,584.00	0.20000	3,056.00	0.15000	2,292.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0350	6250110	19,400.000	0.30000	5,820.00	0.20000	3,880.00	0.15000	2,910.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0360	6510106	24.000	25.00000	600.00	21.00000	504.00	20.00000	480.00
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG								
0370	6510109	339.960	28.00000	9,518.88	20.00000	6,799.20	20.00000	6,799.20
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.								



Tabulation of Bids

Contract ID: 4286520

Counties: Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 090

Project(s): P027623

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0380	6531210	745.000	10.35000	7,710.75	8.00000	5,960.00	9.70000	7,226.50
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0390	6531500	504.000	11.50000	5,796.00	8.80000	4,435.20	12.65000	6,375.60
REFLECTIVE SIGN POST PANELS		LF						
0400	6651000	(1)	31,500.00000	31,500.00	40,000.00000	40,000.00	29,225.00000	29,225.00
DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 001		LS						
0410	6651145	8.000	6,900.00000	55,200.00	7,000.00000	56,000.00	6,250.00000	50,000.00
SGL.LIGHT STD.35'HT.AL. POLE-INCL TOP TENON MT.		EA						



Tabulation of Bids

Contract ID: 4286520

Counties: Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 090

Project(s): P027623

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0420	7016125	1.000	5,000.00000	5,000.00	1,200.00000	1,200.00	1,050.00000	1,050.00
STRAIGHT HEADWALL FOR 18" CIRCULAR PIPE-1 LINE		EA						
0430	7143618	152.000	64.00000	9,728.00	88.00000	13,376.00	100.00000	15,200.00
18" SMOOTH WALL PIPE		LF						
0440	7149999	290.000	40.00000	11,600.00	10.00000	2,900.00	26.50000	7,685.00
CLEANING EXISTING PIPE		LF						
0450	7191605	1.000	5,800.00000	5,800.00	6,000.00000	6,000.00	6,300.00000	6,300.00
CATCH BASIN -TYPE 16		EA						
0460	7199100	4.000	900.00000	3,600.00	200.00000	800.00	730.00000	2,920.00
BEVELING OF PIPE END		EA						



Tabulation of Bids

Contract ID: 4286520

Counties: Spartanburg

Letting Date: August 14, 2018

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Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0470	7202010	250.000	200.00000	50,000.00	175.00000	43,750.00	175.00000	43,750.00
CONCRETE GUTTER-TYPE 1		LF						
0480	7203130	1,850.000	19.50000	36,075.00	20.00000	37,000.00	24.50000	45,325.00
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF						
0490	7203210	600.000	29.25000	17,550.00	35.00000	21,000.00	37.25000	22,350.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0500	7206000	600.000	90.00000	54,000.00	95.00000	57,000.00	87.70000	52,620.00
CONCRETE MEDIAN		SY						
0510	8041010	17.000	59.00000	1,003.00	80.00000	1,360.00	82.00000	1,394.00
RIP-RAP (CLASS A)		TON						



Tabulation of Bids

Contract ID: 4286520

Counties: Spartanburg

Letting Date: August 14, 2018

District(s): 3

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Project(s): P027623

Contract Time: 05/31/20 COMPLETION DATE

Min:

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Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0520	8041020	208.000	57.75000	12,012.00	75.00000	15,600.00	81.45000	16,941.60
RIP-RAP (CLASS B)		TON						
0530	8048210	297.000	2.75000	816.75	5.00000	1,485.00	1.00000	297.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0540	8051155	3.000	4,100.00000	12,300.00	3,800.00000	11,400.00	3,525.00000	10,575.00
MT2 LEADING END TREATMENT TL2		EA						
0550	8051710	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	1,670.00000	1,670.00
MB TRAILING END TREATMENT		EA						
0560	8052100	987.500	23.50000	23,206.25	22.00000	21,725.00	21.00000	20,737.50
MGS3 GR STANDARD SHOULDER		LF						



Tabulation of Bids

Contract ID: 4286520

Counties: Spartanburg

Letting Date: August 14, 2018

District(s): 3

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Project(s): P027623

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Max:

Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0570 8081000	(1)	1,000.00000	1,000.00	100.00000	100.00	220.00000	220.00
MOVING ITEM NO. 001	LS						
0580 8081000	(1)	2,500.00000	2,500.00	1,800.00000	1,800.00	1,650.00000	1,650.00
MOVING ITEM NO. 002	LS						
0590 8091010	33.000	135.00000	4,455.00	140.00000	4,620.00	143.00000	4,719.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0600 8091050	(1)	3,500.00000	3,500.00	3,950.00000	3,950.00	1,300.00000	1,300.00
RIGHT OF WAY PLAT	LS						
0610 8100100	1.700	3,450.00000	5,865.00	3,000.00000	5,100.00	1,900.00000	3,230.00
PERMANENT COVER	ACRE						



Tabulation of Bids

Contract ID: 4286520

Counties: Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 090

Project(s): P027623

Contract Time: 05/31/20 COMPLETION DATE

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Max:

Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0620 8100200	0.850	2,550.00000	2,167.50	300.00000	255.00	1,350.00000	1,147.50
TEMPORARY COVER	ACRE						
0630 8101100	690.000	65.00000	44,850.00	30.00000	20,700.00	52.00000	35,880.00
SELECT MATERIAL	CY						
0640 8104005	170.000	4.60000	782.00	3.00000	510.00	1.60000	272.00
FERTILIZER (NITROGEN)	LB						
0650 8104010	170.000	4.60000	782.00	3.00000	510.00	1.60000	272.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0660 8104015	170.000	4.60000	782.00	3.00000	510.00	1.60000	272.00
FERTILIZER (POTASH)	LB						
0670 8105005	3,400.000	0.30000	1,020.00	3.00000	10,200.00	0.40000	1,360.00
AGRICULTURAL GRANULAR LIME	LB						



Tabulation of Bids

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Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0680	8109050	54,300.000	0.07000	3,801.00	0.09000	4,887.00	0.20000	10,860.00
SELECTIVE WATERING		GAL						
0690	8109901	5.100	350.00000	1,785.00	100.00000	510.00	365.00000	1,861.50
MOWING		ACRE						
0700	8110220	5,500.000	1.25000	6,875.00	2.00000	11,000.00	1.60000	8,800.00
DOUBLE-SHREDDED HARDWOOD MULCH		SF						
0710	8111445	620.000	55.00000	34,100.00	12.00000	7,440.00	31.00000	19,220.00
MUHLENBERGIA CAPILLARIS (PINK MUHLY GRASS) #1 CONT.		EA						
0720	8151101	1.067	4,900.00000	5,228.30	4,000.00000	4,268.00	3,060.00000	3,265.02
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						



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Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0730	8151102	0.522	6,500.00000	3,393.00	4,000.00000	2,088.00	3,070.00000	1,602.54
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY						
0740	8151110	6.952	1,500.00000	10,428.00	1,500.00000	10,428.00	1,900.00000	13,208.80
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0750	8151203	3.400	5,150.00000	17,510.00	3,300.00000	11,220.00	3,185.00000	10,829.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0760	8152004	160.000	15.00000	2,400.00	12.00000	1,920.00	14.75000	2,360.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						



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Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0770 8152007	700.000	10.50000	7,350.00	12.00000	8,400.00	7.85000	5,495.00
SEDIMENT TUBES FOR DITCH CHECKS							
	LF						
0780 8153000	1,470.000	3.50000	5,145.00	3.30000	4,851.00	4.60000	6,762.00
SILT FENCE							
	LF						
0790 8154000	90.000	12.00000	1,080.00	10.00000	900.00	34.10000	3,069.00
SILT BASINS							
	CY						
0800 8156100	20.000	65.00000	1,300.00	100.00000	2,000.00	88.00000	1,760.00
DITCH CHECK							
	TON						
0810 8156200	60.000	200.00000	12,000.00	5.00000	300.00	89.00000	5,340.00
CLEANING INLET STRUCTURE FILTERS							
	EA						



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Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(4) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC					
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:	
0820	8156490 550.000	18.00000	9,900.00	12.13000	6,671.50	28.00000	15,400.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$1,642,674.83		\$1,781,485.90		\$1,948,621.86
Contract Totals			\$1,642,674.83		\$1,781,485.90		\$1,948,621.86
Cost Plus Time Totals			\$1,642,674.83		\$1,781,485.90		1,948,621.86

() indicates item is bid as Lump Sum



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Counties: Spartanburg

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Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(4) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC					
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)	90,000.00000	90,000.00			
MOBILIZATION		LS					
0020	1032010	(1)	40,000.00000	40,000.00			
BONDS AND INSURANCE		LS					
0030	1050800	1.000	50,000.00000	50,000.00			
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1052001	(1)	10,000.00000	10,000.00			
UTILITY STAKING		LS					
0050	1071000	(1)	110,000.00000	110,000.00			
TRAFFIC CONTROL		LS					



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Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(4) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	1080300 (1)	12,000.00000	12,000.00				
CPM PROGRESS SCHEDULE LS							
0070	2011000 (1)	18,000.00000	18,000.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							
0080	2022000 (1)	800.00000	800.00				
REMOVAL & DISPOSAL ITEM NO. 003 LS							
0090	2025000 1,160.000	8.00000	9,280.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0100	2031000 3,433.000	25.00000	85,825.00				
UNCLASSIFIED EXCAVATION CY							



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Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(4) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC					
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 2033000	12,968.000	25.00000	324,200.00				
BORROW EXCAVATION	CY						
0120 2034000	500.000	32.00000	16,000.00				
MUCK EXCAVATION	CY						
0130 2081001	4,330.000	5.00000	21,650.00				
FINE GRADING	SY						
0140 2103000	10.000	300.00000	3,000.00				
FLOWABLE FILL	CY						
0150 3069900	50.000	50.00000	2,500.00				
MAINTENANCE STONE	TON						



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Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(4) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC					
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	3100310	1,650.000	75.00000	123,750.00			
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					
0170	4011004	150.000	729.00000	109,350.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0180	4013200	1,750.000	6.00000	10,500.00			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0190	4020310	620.000	92.00000	57,040.00			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE A		TON					
0200	4030320	860.000	100.00000	86,000.00			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					



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Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(4) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC					
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	4030340	40.000	100.00000	4,000.00			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0220	5019010	660.000	208.00000	137,280.00			
STAINED CONCRETE PAVEMENT (8" UNIFORM)		SY					
0230	6020104	4.000	19,440.00000	77,760.00			
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN FOR MAINT		EA					
0240	6021120	560.000	7.20000	4,032.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



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Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(4) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0250	6021125	105.000	7.20000	756.00			
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF					
0260	6041200	126.000	30.00000	3,780.00			
BARRICADE - TYPE 3		LF					
0270	608100B	24.000	120.00000	2,880.00			
TYPE B - FLASHING LIGHT		EA					
0280	6241005	40.000	1.30000	52.00			
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0290	6241010	3,820.000	1.20000	4,584.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					



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Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(4) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0300	6241023	65.000	39.00000	2,535.00			
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK		LF					
0310	6241041	4.000	325.00000	1,300.00			
WHITE COMBINATION FISH HOOK ARROW PERM.PVMT.MARKING		EA					
0320	6241074	4,850.000	1.25000	6,062.50			
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0330	6250005	40.000	0.50000	20.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



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Line No / Item ID Item Description		(4) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0340 6250010	15,280.000	0.50000	7,640.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0350 6250110	19,400.000	0.50000	9,700.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0360 6510106	24.000	20.00000	480.00				
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG		SF					
0370 6510109	339.960	15.00000	5,099.40				
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.		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		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0380	6531210	745.000	10.00000	7,450.00			
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0390	6531500	504.000	15.00000	7,560.00			
REFLECTIVE SIGN POST PANELS		LF					
0400	6651000	(1)	45,000.00000	45,000.00			
DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 001		LS					
0410	6651145	8.000	8,000.00000	64,000.00			
SGL.LIGHT STD.35'HT.AL. POLE-INCL TOP TENON MT.		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0420	7016125	1.000	1,500.00000	1,500.00			
STRAIGHT HEADWALL FOR 18" CIRCULAR PIPE-1 LINE		EA					
0430	7143618	152.000	110.00000	16,720.00			
18" SMOOTH WALL PIPE		LF					
0440	7149999	290.000	50.00000	14,500.00			
CLEANING EXISTING PIPE		LF					
0450	7191605	1.000	4,500.00000	4,500.00			
CATCH BASIN -TYPE 16		EA					
0460	7199100	4.000	1,400.00000	5,600.00			
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		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0470	7202010	250.000	35.00000	8,750.00			
CONCRETE GUTTER-TYPE 1		LF					
0480	7203130	1,850.000	20.00000	37,000.00			
CONCRETE CURB AND		LF					
GUTTER(1'-6") OGEE							
0490	7203210	600.000	35.00000	21,000.00			
CONCRETE CURB AND		LF					
GUTTER(2'-0") VERTICAL FACE							
0500	7206000	600.000	90.00000	54,000.00			
CONCRETE MEDIAN		SY					
0510	8041010	17.000	125.00000	2,125.00			
RIP-RAP (CLASS A)		TON					



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Line No / Item ID Item Description		(4) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0520 8041020	208.000	85.00000	17,680.00				
RIP-RAP (CLASS B)	TON						
0530 8048210	297.000	10.00000	2,970.00				
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
0540 8051155	3.000	4,054.80000	12,164.40				
MT2 LEADING END TREATMENT TL2	EA						
0550 8051710	1.000	1,920.00000	1,920.00				
MB TRAILING END TREATMENT	EA						
0560 8052100	987.500	24.00000	23,700.00				
MGS3 GR STANDARD SHOULDER	LF						



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Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(4) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0570	8081000 (1)	500.00000	500.00				
MOVING ITEM NO. 001		LS					
0580	8081000 (1)	2,500.00000	2,500.00				
MOVING ITEM NO. 002		LS					
0590	8091010 33.000	150.00000	4,950.00				
RIGHT OF WAY MARKER(REBAR AND CAP)		EA					
0600	8091050 (1)	20,000.00000	20,000.00				
RIGHT OF WAY PLAT		LS					
0610	8100100 1.700	3,588.00000	6,099.60				
PERMANENT COVER		ACRE					



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Line No / Item ID Item Description		(4) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0620 8100200	0.850	1,494.00000	1,269.90				
TEMPORARY COVER		ACRE					
0630 8101100	690.000	35.00000	24,150.00				
SELECT MATERIAL		CY					
0640 8104005	170.000	3.60000	612.00				
FERTILIZER (NITROGEN)		LB					
0650 8104010	170.000	3.60000	612.00				
FERTILIZER (PHOSPHORIC ACID)		LB					
0660 8104015	170.000	3.60000	612.00				
FERTILIZER (POTASH)		LB					
0670 8105005	3,400.000	1.20000	4,080.00				
AGRICULTURAL GRANULAR LIME		LB					



Tabulation of Bids

Contract ID: 4286520

Counties: Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 090

Project(s): P027623

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(4) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0680 8109050	54,300.000	0.24000	13,032.00				
SELECTIVE WATERING GAL							
0690 8109901	5.100	834.00000	4,253.40				
MOWING ACRE							
0700 8110220	5,500.000	8.00000	44,000.00				
DOUBLE-SHREDDED HARDWOOD SF MULCH							
0710 8111445	620.000	43.00000	26,660.00				
MUHLENBERGIA CAPILLARIS EA (PINK MUHLY GRASS) #1 CONT.							
0720 8151101	1.067	5,100.00000	5,441.70				
TURF REINFORCEMENT MATTING MSY (TRM) TYPE 1							



Tabulation of Bids

Contract ID: 4286520

Counties: Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 090

Project(s): P027623

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description			(4) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0730	8151102	0.522	7,345.00000	3,834.09				
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY						
0740	8151110	6.952	2,592.00000	18,019.58				
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0750	8151203	3.400	5,376.00000	18,278.40				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0760	8152004	160.000	18.00000	2,880.00				
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						



Tabulation of Bids

Contract ID: 4286520

Counties: Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 090

Project(s): P027623

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(4) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0770	8152007	700.000	15.60000	10,920.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0780	8153000	1,470.000	6.00000	8,820.00			
SILT FENCE		LF					
0790	8154000	90.000	35.00000	3,150.00			
SILT BASINS		CY					
0800	8156100	20.000	350.00000	7,000.00			
DITCH CHECK		TON					
0810	8156200	60.000	200.00000	12,000.00			
CLEANING INLET STRUCTURE FILTERS		EA					



Tabulation of Bids

Contract ID: 4286520

Counties: Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 090

Project(s): P027623

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of SC 9/Foster Road

Line No / Item ID Item Description		(4) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC					
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:	
0820	8156490	550.000	17.00000	9,350.00			
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$2,049,019.97				
Contract Totals			\$2,049,019.97				
Cost Plus Time Totals			\$2,049,019.97				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/14/2018

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 4286520 **Counties:** Spartanburg
Letting Date: August 14, 2018 02:00 PM **District(s):** 3
Contract Time: 05/31/20 COMPLETION DATE

Contract Description: Intersection of SC 9/Foster Road **PCN(s):** P027623

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EA001 EAGLE CONSTRUCTION COMPANY	\$1,642,674.83	100.00%
2	1SS001 S AND S CONSTRUCTION, INC. OF ANDERSON	\$1,781,485.90	108.45%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,948,621.86	118.62%
4	1LIO18 LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC	\$2,049,019.97	124.74%

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 _____

Brian Parnell



South Carolina Department of Transportation

8/14/2018

Tabulation of Bids

Page 1 of 6

Contract ID: 4648360

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 100

Project(s): CM46038

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Nation Ford H.S. Ped. Connect. Project

Line No / Item ID Item Description		(1) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) FIRST CONSTRUCTION MANAGEMENT, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	1031000 (1)	25,000.00000	25,000.00	10,400.00000	10,400.00	49,000.00000	49,000.00
MOBILIZATION LS							
0020	1032010 (1)	9,800.00000	9,800.00	14,625.00000	14,625.00	9,200.00000	9,200.00
BONDS AND INSURANCE LS							
0025	1050800 1.000	6,000.00000	6,000.00	19,500.00000	19,500.00	6,250.00000	6,250.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0030	1071000 (1)	52,000.00000	52,000.00	19,500.00000	19,500.00	60,000.00000	60,000.00
TRAFFIC CONTROL LS							
0040	2023000 45.000	50.00000	2,250.00	66.30000	2,983.50	45.00000	2,025.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



Tabulation of Bids

Contract ID: 4648360

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 100

Project(s): CM46038

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Nation Ford H.S. Ped. Connect. Project

Line No / Item ID Item Description		(1) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) FIRST CONSTRUCTION MANAGEMENT, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0050	2025000 300.000	100.00000	30,000.00	66.30000	19,890.00	24.00000	7,200.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0060	2033000 105.000	250.00000	26,250.00	78.00000	8,190.00	60.00000	6,300.00
BORROW EXCAVATION CY							
0070	6271015 780.000	6.00000	4,680.00	10.40000	8,112.00	16.00000	12,480.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							
0080	6271025 30.000	15.00000	450.00	26.00000	780.00	25.00000	750.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF							



Tabulation of Bids

Contract ID: 4648360

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 100

Project(s): CM46038

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Nation Ford H.S. Ped. Connect. Project

Line No / Item ID Item Description			(1) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) FIRST CONSTRUCTION MANAGEMENT, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0090	6319505	30.000	10.00000	300.00	65.00000	1,950.00	30.00000	900.00
REMOVAL OF PAVEMENT MARKINGS		LF						
0100	7196151	8.000	1,200.00000	9,600.00	1,700.00000	13,600.00	2,000.00000	16,000.00
CATCH BASIN - TYPE 9(TOP ONLY)		EA						
0110	7203110	2,850.000	40.00000	114,000.00	43.00000	122,550.00	32.00000	91,200.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0120	7204100	1,980.000	50.00000	99,000.00	80.60000	159,588.00	70.00000	138,600.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						



Tabulation of Bids

Contract ID: 4648360

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 100

Project(s): CM46038

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Nation Ford H.S. Ped. Connect. Project

Line No / Item ID Item Description			(1) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) FIRST CONSTRUCTION MANAGEMENT, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0130	7204900	240.000	35.00000	8,400.00	20.00000	4,800.00	45.00000	10,800.00
DETECTABLE WARNING MATERIAL		SF						
0140	7205000	42.000	60.00000	2,520.00	150.00000	6,300.00	90.00000	3,780.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0150	7209000	240.000	140.00000	33,600.00	125.00000	30,000.00	180.00000	43,200.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0160	8041020	30.000	150.00000	4,500.00	95.00000	2,850.00	185.00000	5,550.00
RIP-RAP (CLASS B)		TON						



Tabulation of Bids

Contract ID: 4648360

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 100

Project(s): CM46038

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Nation Ford H.S. Ped. Connect. Project

Line No / Item ID Item Description		(1) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) FIRST CONSTRUCTION MANAGEMENT, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0170	8042800 (40) GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2) SY	2,500.00000	2,500.00	117.00000	117.00	1,800.00000	1,800.00
0180	8100101 0.700 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	3,240.00000	2,268.00	19,500.00000	13,650.00	3,571.43000	2,500.00
0190	8153000 1,000.000 SILT FENCE LF	4.60000	4,600.00	5.20000	5,200.00	5.00000	5,000.00
Section Totals:		\$437,718.00		\$464,585.50		\$472,535.00	
Contract Totals		\$437,718.00		\$464,585.50		\$472,535.00	
Cost Plus Time Totals		\$437,718.00		\$464,585.50		472,535.00	



Tabulation of Bids

Page 6 of 6

Contract ID: 4648360

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 100

Project(s): CM46038

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Nation Ford H.S. Ped. Connect. Project

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/14/2018

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 4648360 **Counties:** York
Letting Date: August 14, 2018 02:00 PM **District(s):** 4
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Nation Ford H.S. Ped. Connect. Project **PCN(s):** CM46038

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SO039 SOUTHERN CONCRETE & CONSTRUCTION, INC.	\$437,718.00	100.00%
2	1LI023 LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.	\$464,585.50	106.14%
3	1FI016 FIRST CONSTRUCTION MANAGEMENT, LLC	\$472,535.00	107.95%

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Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 4687800

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 110

Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) BLYTHE DEVELOPMENT CO.	
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)	67,000.00000	67,000.00	245,000.00000	245,000.00	255,383.57000	255,383.57
MOBILIZATION		LS						
0020	1031100	(1)	76,000.00000	76,000.00	245,000.00000	245,000.00	75,000.00000	75,000.00
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1032010	(1)	30,500.00000	30,500.00	98,000.00000	98,000.00	40,000.00000	40,000.00
BONDS AND INSURANCE		LS						
0040	1050800	1.000	38,000.00000	38,000.00	35,000.00000	35,000.00	60,000.00000	60,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	160,000.00000	160,000.00	210,000.00000	210,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL		LS						



Tabulation of Bids

Contract ID: 4687800

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 110

Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	1080300	(1)	1,750.00000	1,750.00	5,000.00000	5,000.00	10,000.00000	10,000.00
CPM PROGRESS SCHEDULE		LS						
0070	2011000	(1)	74,800.00000	74,800.00	60,000.00000	60,000.00	414,565.00000	414,565.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0080	2021005	4.000	600.00000	2,400.00	1,000.00000	4,000.00	1,020.00000	4,080.00
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN		EA						
0090	2021020	1.000	600.00000	600.00	1,000.00000	1,000.00	1,020.00000	1,020.00
REMOVAL & DISPOSAL OF EXISTING JUNCTION BOX		EA						
0100	2022000	(1)	1,800.00000	1,800.00	3,500.00000	3,500.00	800.00000	800.00
REMOVAL & DISPOSAL ITEM NO. 002		LS						



Tabulation of Bids

Contract ID: 4687800

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 110

Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0110 2022000 (1)		600.00000	600.00	2,500.00000	2,500.00	800.00000	800.00
REMOVAL & DISPOSAL ITEM NO. 003	LS						
0120 2023000 1,740.000		8.50000	14,790.00	12.00000	20,880.00	18.00000	31,320.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0130 2024100 16,380.000		1.75000	28,665.00	4.00000	65,520.00	6.60000	108,108.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0140 2025000 12,260.000		5.75000	70,495.00	5.00000	61,300.00	16.00000	196,160.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0150 2031000 2,640.000		49.15000	129,756.00	25.00000	66,000.00	14.20000	37,488.00
UNCLASSIFIED EXCAVATION	CY						



Tabulation of Bids

Contract ID: 4687800

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 110

Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) BLYTHE DEVELOPMENT CO.	
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 2033000	20,258.000	12.08000	244,716.64	15.00000	303,870.00	18.35000	371,734.30
BORROW EXCAVATION	CY						
0170 2081001	17,939.000	1.32000	23,679.48	5.01000	89,874.39	5.35000	95,973.65
FINE GRADING	SY						
0180 2103000	8.000	325.00000	2,600.00	300.00000	2,400.00	545.00000	4,360.00
FLOWABLE FILL	CY						
0190 3050108	11,640.000	14.20000	165,288.00	15.00000	174,600.00	14.55000	169,362.00
GRADED AGGREGATE BASE COURSE (8" UNIFORM)	SY						
0200 3069900	600.000	28.50000	17,100.00	40.00000	24,000.00	53.90000	32,340.00
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 4687800

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 110

Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) BLYTHE DEVELOPMENT CO.	
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	3100310 4,844.000	59.00000	285,796.00	50.00000	242,200.00	59.00000	285,796.00
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0220	4011004 979.000	610.00000	597,190.00	600.00000	587,400.00	615.00000	602,085.00
LIQUID ASPHALT BINDER PG64-22 TON							
0230	4013990 24,591.000	4.60000	113,118.60	5.00000	122,955.00	2.00000	49,182.00
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							
0240	4020320 8,673.000	63.00000	546,399.00	60.00000	520,380.00	61.00000	529,053.00
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B							
0250	4030320 3,047.000	64.00000	195,008.00	60.00000	182,820.00	62.00000	188,914.00
HOT MIX ASPHALT SURFACE TON COURSE TYPE B							



Tabulation of Bids

Contract ID: 4687800

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 110

Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0260	6021120	276.000	10.00000	2,760.00	6.00000	1,656.00	6.95000	1,918.20
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0270	6041200	72.000	38.00000	2,736.00	25.00000	1,800.00	28.90000	2,080.80
BARRICADE - TYPE 3		LF						
0280	6250005	4,536.000	0.55000	2,494.80	0.08000	362.88	0.10000	453.60
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0290	6250010	9,000.000	0.30000	2,700.00	0.07000	630.00	0.08000	720.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 4687800

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 110

Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0300	6250015	1,285.000					
	8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF					
		1.50000	1,927.50	0.54000	693.90	0.62000	796.70
0310	6250025	919.000					
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
		4.50000	4,135.50	1.61000	1,479.59	1.85000	1,700.15
0320	6250105	1,021.000					
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
		0.55000	561.55	0.08000	81.68	0.10000	102.10



Tabulation of Bids

Contract ID: 4687800

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 110

Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0330	6250110	21,412.000	0.30000	6,423.60	0.07000	1,498.84	0.10000	2,141.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0340	6250111	1,550.000	0.50000	775.00	0.09000	139.50	0.10000	155.00
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0350	6271005	2,268.000	1.05000	2,381.40	0.34000	771.12	0.40000	907.20
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0360	6271010	1,110.000	0.60000	666.00	0.31000	344.10	0.40000	444.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



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Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) BLYTHE DEVELOPMENT CO.	
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 6271015	1,285.000	3.50000	4,497.50	1.30000	1,670.50	1.50000	1,927.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
	LF						
0380 6271025	919.000	10.50000	9,649.50	5.75000	5,284.25	6.65000	6,111.35
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0390 6271030	25.000	80.00000	2,000.00	60.00000	1,500.00	70.00000	1,750.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0400 6271035	15.000	120.00000	1,800.00	60.00000	900.00	70.00000	1,050.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
	EA						



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Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0410	6271040	2.000	90.00000	180.00	70.00000	140.00	80.00000	160.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0420	6271064	511.000	1.05000	536.55	0.33000	168.63	0.40000	204.40
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0430	6271074	10,706.000	0.60000	6,423.60	0.30000	3,211.80	0.35000	3,747.10
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0440	6271076	1,550.000	0.90000	1,395.00	0.44000	682.00	0.50000	775.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



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Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0450	6300005	130.000	8.75000	1,137.50	2.15000	279.50	2.50000	325.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0460	6301005	50.000	8.75000	437.50	2.15000	107.50	2.50000	125.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0470	6301100	150.000	8.75000	1,312.50	2.15000	322.50	2.50000	375.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0480	6510105	462.000	43.00000	19,866.00	12.25000	5,659.50	28.00000	12,936.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						



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Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) BLYTHE DEVELOPMENT CO.	
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:	
0490	6510106	100.000	43.00000	4,300.00	12.25000	1,225.00	29.00000	2,900.00
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG		SF						
0500	6531205	77.000	10.00000	770.00	10.00000	770.00	14.00000	1,078.00
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF						
0510	6531210	652.000	10.00000	6,520.00	9.00000	5,868.00	16.20000	10,562.40
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0520	6750275	300.000	11.50000	3,450.00	12.00000	3,600.00	8.15000	2,445.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						



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Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) BLYTHE DEVELOPMENT CO.	
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:	
0530	6750278	1,365.000	13.00000	17,745.00	14.00000	19,110.00	9.30000	12,694.50
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT			LF					
0540	675027C	560.000	18.75000	10,500.00	15.00000	8,400.00	12.75000	7,140.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT			LF					
0550	675027S	330.000	26.00000	8,580.00	30.00000	9,900.00	18.35000	6,055.50
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)			LF					
0560	675027Z	535.000	7.25000	3,878.75	10.00000	5,350.00	1.75000	936.25
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE			LF					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0570	6770388	1,865.000	2.90000	5,408.50	2.30000	4,289.50	2.35000	4,382.75
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK								
0580	6770389	1,160.000	2.90000	3,364.00	2.50000	2,900.00	2.40000	2,784.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
0590	6770393	6,000.000	3.25000	19,500.00	2.50000	15,000.00	2.40000	14,400.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
0600	6770394	1,395.000	3.25000	4,533.75	3.00000	4,185.00	2.45000	3,417.75
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0610 6770413	4,848.000	0.65000	3,151.20	1.00000	4,848.00	2.55000	12,362.40
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0620 6780495	1,701.000	9.00000	15,309.00	7.00000	11,907.00	6.95000	11,821.95
SAWCUT FOR LOOP DETECTOR	LF						
0630 6800499	1.000	1,400.00000	1,400.00	1,000.00000	1,000.00	1,100.00000	1,100.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0640 6800508	8.000	470.00000	3,760.00	400.00000	3,200.00	290.00000	2,320.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0650	6800518	7.000	550.00000	3,850.00	600.00000	4,200.00	376.50000	2,635.50
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0660	680052C	1.000	650.00000	650.00	600.00000	600.00	434.25000	434.25
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0670	6825484	4.000	900.00000	3,600.00	800.00000	3,200.00	1,100.00000	4,400.00
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA						
0680	6845511	1.000	18,700.00000	18,700.00	15,000.00000	15,000.00	15,060.00000	15,060.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0690	6865710	2.000	1,400.00000	2,800.00	1,200.00000	2,400.00	1,045.00000	2,090.00
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA						
0700	6865720	3.000	1,080.00000	3,240.00	1,000.00000	3,000.00	985.00000	2,955.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						
0710	6865723	18.000	865.00000	15,570.00	900.00000	16,200.00	915.00000	16,470.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA						
0720	6865781	12.000	800.00000	9,600.00	850.00000	10,200.00	485.00000	5,820.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0730	6865794	12.000	430.00000	5,160.00	350.00000	4,200.00	342.00000	4,104.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA						
0740	6865834	23.000	210.00000	4,830.00	300.00000	6,900.00	173.70000	3,995.10
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						
0750	6885990	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	1,737.00000	1,737.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0760	6888169	1.000	1,725.00000	1,725.00	2,500.00000	2,500.00	5,558.50000	5,558.50
LUMINAIRE OPTION FOR MAST ARM - TO ACCOUNT FOR TALLER POLE		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0770	6888179	5.000	36,000.00000	180,000.00	40,000.00000	200,000.00	25,165.00000	125,825.00
DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION		EA						
0780	7143612	64.000	44.50000	2,848.00	100.00000	6,400.00	51.00000	3,264.00
12" SMOOTH WALL PIPE		LF						
0790	7143615	536.000	45.00000	24,120.00	55.00000	29,480.00	51.00000	27,336.00
15" SMOOTH WALL PIPE		LF						
0800	7143618	1,264.000	48.00000	60,672.00	70.00000	88,480.00	53.00000	66,992.00
18" SMOOTH WALL PIPE		LF						
0810	7143624	264.000	66.00000	17,424.00	100.00000	26,400.00	71.00000	18,744.00
24" SMOOTH WALL PIPE		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0820	7143630	504.000	80.50000	40,572.00	100.00000	50,400.00	97.00000	48,888.00
30" SMOOTH WALL PIPE		LF						
0830	7143636	88.000	112.00000	9,856.00	125.00000	11,000.00	135.00000	11,880.00
36" SMOOTH WALL PIPE		LF						
0840	7143642	272.000	138.00000	37,536.00	175.00000	47,600.00	150.00000	40,800.00
42" SMOOTH WALL PIPE		LF						
0850	7191005	3.000	2,700.00000	8,100.00	3,090.00000	9,270.00	4,300.00000	12,900.00
CATCH BASIN -TYPE 1 CB - TYPE 1		EA						
0860	7191605	7.000	4,600.00000	32,200.00	4,700.00000	32,900.00	5,020.00000	35,140.00
CATCH BASIN -TYPE 16		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0870	7191625	6.000	6,750.00000	40,500.00	5,600.00000	33,600.00	5,600.00000	33,600.00
CATCH BASIN -TYPE 17		EA						
0880	7191650	8.000	7,300.00000	58,400.00	6,890.00000	55,120.00	6,665.00000	53,320.00
CATCH BASIN -TYPE 18		EA						
0890	7192020	5.000	2,550.00000	12,750.00	3,000.00000	15,000.00	5,020.00000	25,100.00
DROP INLET (24" X 36")		EA						
0900	719209G	65.000	425.00000	27,625.00	388.00000	25,220.00	640.00000	41,600.00
TRENCH DRAIN-12" INTERIOR DIMENSION (DRIVEWAY APPLICATION)		LF						
0910	7192205	1.000	3,450.00000	3,450.00	3,400.00000	3,400.00	4,460.00000	4,460.00
24" X 24" JUNCTION BOX		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0920	7192240	1.000	3,600.00000	3,600.00	3,600.00000	3,600.00	4,460.00000	4,460.00
36" X 36" JUNCTION BOX		EA						
0930	7192260	1.000	4,550.00000	4,550.00	3,800.00000	3,800.00	4,460.00000	4,460.00
48" X 48" JUNCTION BOX		EA						
0940	7196173	2.000	2,250.00000	4,500.00	2,500.00000	5,000.00	1,720.00000	3,440.00
CATCH BASIN - TYPE 16 (TOP ONLY)		EA						
0950	7196174	2.000	4,450.00000	8,900.00	2,860.00000	5,720.00	2,005.00000	4,010.00
CATCH BASIN - TYPE 17 (TOP ONLY)		EA						
0960	7198210	1.000	3,600.00000	3,600.00	3,000.00000	3,000.00	1,595.00000	1,595.00
CBT-9 CONVERT JUNCTION BOX		EA						
36" X 36"								



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0970	7198392	4.000	4,550.00000	18,200.00	4,500.00000	18,000.00	5,020.00000	20,080.00
JUNCTION BOX - CONVERT CB T-16		EA						
0980	7201000	510.000	31.50000	16,065.00	17.00000	8,670.00	25.00000	12,750.00
CONCRETE CURB (9" X 15")		LF						
0990	7203210	11,140.000	25.85000	287,969.00	17.00000	189,380.00	20.00000	222,800.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
1000	7204100	2,890.000	67.50000	195,075.00	39.00000	112,710.00	48.00000	138,720.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
1010	7204900	290.000	81.00000	23,490.00	40.00000	11,600.00	33.00000	9,570.00
DETECTABLE WARNING MATERIAL		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			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1020	7205000	308.000	90.50000	27,874.00	46.00000	14,168.00	89.00000	27,412.00
CONCRETE DRIVEWAY(6" UNIFORM)								
1030	7206000	258.000	96.00000	24,768.00	51.00000	13,158.00	62.00000	15,996.00
CONCRETE MEDIAN								
1040	7209000	580.000	310.00000	179,800.00	158.00000	91,640.00	69.00000	40,020.00
PEDESTRIAN RAMP CONSTRUCTION								
1050	8041020	160.000	46.50000	7,440.00	50.00000	8,000.00	51.00000	8,160.00
RIP-RAP (CLASS B)								
1060	8048205	245.000	3.00000	735.00	5.00000	1,225.00	3.60000	882.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B								



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Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) BLYTHE DEVELOPMENT CO.	
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:	
1070 8081000	(1)	10,200.00000	10,200.00	8,000.00000	8,000.00	8,700.00000	8,700.00
MOVING ITEM NO. 001	LS						
1080 8081000	(1)	18,000.00000	18,000.00	30,000.00000	30,000.00	17,500.00000	17,500.00
MOVING ITEM NO. 004	LS						
1090 8091010	15.000	135.00000	2,025.00	100.00000	1,500.00	150.00000	2,250.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
1100 8091050	(1)	4,800.00000	4,800.00	1,500.00000	1,500.00	11,250.00000	11,250.00
RIGHT OF WAY PLAT	LS						
1110 8100100	8.000	3,700.00000	29,600.00	1,750.00000	14,000.00	2,025.00000	16,200.00
PERMANENT COVER	ACRE						



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Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) BLYTHE DEVELOPMENT CO.	
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:	
1120	8100200	10.000	2,175.00000	21,750.00	1,250.00000	12,500.00	1,445.00000	14,450.00
TEMPORARY COVER		ACRE						
1130	8101110	10.000	915.00000	9,150.00	1,500.00000	15,000.00	1,735.00000	17,350.00
STRAW OR HAY MULCH WITH TACKIFIER		ACRE						
1140	8104005	800.000	2.30000	1,840.00	2.00000	1,600.00	2.30000	1,840.00
FERTILIZER (NITROGEN)		LB						
1150	8104010	800.000	2.30000	1,840.00	2.00000	1,600.00	2.30000	1,840.00
FERTILIZER (PHOSPHORIC ACID)		LB						
1160	8104015	800.000	2.30000	1,840.00	2.00000	1,600.00	2.30000	1,840.00
FERTILIZER (POTASH)		LB						



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Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) BLYTHE DEVELOPMENT CO.	
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:	
1170	8105005 16,000.000 AGRICULTURAL GRANULAR LIME LB	0.60000	9,600.00	0.50000	8,000.00	0.60000	9,600.00
1180	8109050 135,750.000 SELECTIVE WATERING GAL	0.23000	31,222.50	0.25000	33,937.50	0.10000	13,575.00
1190	8109901 36.000 MOWING ACRE	800.00000	28,800.00	500.00000	18,000.00	600.00000	21,600.00
1200	8151111 1.758 TEMPORARY EROSION CONTROL BLANKET (CLASS A) MSY	3,400.00000	5,977.20	2,753.13000	4,840.00	3,185.00000	5,599.23
1210	8151203 0.450 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3 ACRE	5,550.00000	2,497.50	3,500.00000	1,575.00	2,890.00000	1,300.50



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Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) BLYTHE DEVELOPMENT CO.	
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:	
1220	8152004 418.000	13.50000	5,643.00	10.00000	4,180.00	5.60000	2,340.80
INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)							
1230	8152006 418.000	11.00000	4,598.00	10.00000	4,180.00	5.60000	2,340.80
INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)							
1240	8152007 340.000	19.00000	6,460.00	10.00000	3,400.00	12.00000	4,080.00
SEDIMENT TUBES FOR DITCH LF CHECKS							
1250	8153000 5,750.000	3.00000	17,250.00	2.50000	14,375.00	3.00000	17,250.00
SILT FENCE LF							
1260	8153090 1,150.000	7.50000	8,625.00	3.50000	4,025.00	4.60000	5,290.00
REPLACE/REPAIR SILT FENCE LF							



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Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) BLYTHE DEVELOPMENT CO.	
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:			
1270 8154050	1,150.000	3.00000	3,450.00	6.00000	6,900.00	10.40000	11,960.00
REMOVAL OF SILT RETAINED BY LF SILT FENCE							
1280 8156100	100.000	52.00000	5,200.00	55.00000	5,500.00	52.00000	5,200.00
DITCH CHECK TON							
1290 8156210	14.000	300.00000	4,200.00	300.00000	4,200.00	300.00000	4,200.00
INLET STRUCTURE FILTER - TYPE EA B							
1300 8156410	80.000	37.25000	2,980.00	45.61000	3,648.80	41.00000	3,280.00
AGGREGATE NO.5 OR 57 FOR TON EROSION CONTROL							
1310 8156490	550.000	14.00000	7,700.00	23.50000	12,925.00	11.20000	6,160.00
STABILIZED CONSTRUCTION SY ENTRANCE							



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Contract Description: Intersection Improvement

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,755,611.12		\$4,915,962.98		\$5,137,290.00
Contract Totals			\$4,755,611.12		\$4,915,962.98		\$5,137,290.00
Cost Plus Time Totals			\$4,755,611.12		\$4,915,962.98		5,137,290.00

() indicates item is bid as Lump Sum



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Contract Description: Intersection Improvement

Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
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)	258,600.00000	258,600.00	276,000.00000	276,000.00		
	MOBILIZATION	LS						
0020	1031100	(1)	98,300.00000	98,300.00	50,000.00000	50,000.00		
	MOBILIZATION - SUBCONTRACTOR	LS						
0030	1032010	(1)	101,000.00000	101,000.00	100,000.00000	100,000.00		
	BONDS AND INSURANCE	LS						
0040	1050800	1.000	64,000.00000	64,000.00	35,000.00000	35,000.00		
	CONSTRUCTION STAKES, LINES & GRADES	EA						
0050	1071000	(1)	215,000.00000	215,000.00	437,613.00000	437,613.00		
	TRAFFIC CONTROL	LS						



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Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	1080300	(1)	8,500.00000	8,500.00	6,200.00000	6,200.00		
CPM PROGRESS SCHEDULE		LS						
0070	2011000	(1)	100,000.00000	100,000.00	300,000.00000	300,000.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0080	2021005	4.000	1,125.00000	4,500.00	950.00000	3,800.00		
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN		EA						
0090	2021020	1.000	1,200.00000	1,200.00	1,000.00000	1,000.00		
REMOVAL & DISPOSAL OF EXISTING JUNCTION BOX		EA						
0100	2022000	(1)	1,200.00000	1,200.00	5,400.00000	5,400.00		
REMOVAL & DISPOSAL ITEM NO. 002		LS						



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Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0110 2022000	(1)	250.00000	250.00	2,700.00000	2,700.00		
REMOVAL & DISPOSAL ITEM NO. 003	LS						
0120 2023000	1,740.000	17.00000	29,580.00	10.50000	18,270.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0130 2024100	16,380.000	5.00000	81,900.00	7.00000	114,660.00		
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0140 2025000	12,260.000	12.00000	147,120.00	9.00000	110,340.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0150 2031000	2,640.000	23.00000	60,720.00	35.00000	92,400.00		
UNCLASSIFIED EXCAVATION	CY						



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Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
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	2033000	20,258.000	24.00000	486,192.00	23.25000	470,998.50		
BORROW EXCAVATION		CY						
0170	2081001	17,939.000	3.00000	53,817.00	4.50000	80,725.50		
FINE GRADING		SY						
0180	2103000	8.000	250.00000	2,000.00	325.00000	2,600.00		
FLOWABLE FILL		CY						
0190	3050108	11,640.000	14.00000	162,960.00	16.00000	186,240.00		
GRADED AGGREGATE BASE COURSE (8" UNIFORM)		SY						
0200	3069900	600.000	55.00000	33,000.00	35.00000	21,000.00		
MAINTENANCE STONE		TON						



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Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
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 3100310	4,844.000	62.30000	301,781.20	61.00000	295,484.00		
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
0220 4011004	979.000	660.00000	646,140.00	664.00000	650,056.00		
LIQUID ASPHALT BINDER PG64-22 TON							
0230 4013990	24,591.000	4.70000	115,577.70	3.35000	82,379.85		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0240 4020320	8,673.000	65.70000	569,816.10	60.00000	520,380.00		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0250 4030320	3,047.000	65.70000	200,187.90	67.00000	204,149.00		
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							



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Contract Description: Intersection Improvement

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0260 6021120	276.000	9.00000	2,484.00	6.30000	1,738.80		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0270 6041200	72.000	33.00000	2,376.00	40.00000	2,880.00		
BARRICADE - TYPE 3							
0280 6250005	4,536.000	0.40000	1,814.40	0.09000	408.24		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0290 6250010	9,000.000	0.22000	1,980.00	0.08000	720.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



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Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0300 6250015	1,285.000	1.40000	1,799.00	0.57000	732.45		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0310 6250025	919.000	4.10000	3,767.90	1.70000	1,562.30		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0320 6250105	1,021.000	0.35000	357.35	0.09000	91.89		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0330 6250110	21,412.000	0.25000	5,353.00	0.08000	1,712.96		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



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Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0340	6250111	1,550.000	0.35000	542.50	0.10000	155.00	
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0350	6271005	2,268.000	0.90000	2,041.20	0.36000	816.48	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0360	6271010	1,110.000	0.50000	555.00	0.33000	366.30	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0370	6271015	1,285.000	2.75000	3,533.75	1.37000	1,760.45	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0380	6271025	919.000	8.20000	7,535.80	6.00000	5,514.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0390	6271030	25.000	71.00000	1,775.00	63.00000	1,575.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0400	6271035	15.000	111.00000	1,665.00	63.00000	945.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0410	6271040	2.000	84.00000	168.00	75.00000	150.00	
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0420	6271064	511.000	0.90000	459.90	0.35000	178.85	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0430	6271074	10,706.000	0.50000	5,353.00	0.32000	3,425.92	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0440	6271076	1,550.000	0.80000	1,240.00	0.46000	713.00	
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0450	6300005	130.000	6.60000	858.00	2.25000	292.50	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0460	6301005	50.000	6.60000	330.00	2.25000	112.50	
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0470	6301100	150.000	6.60000	990.00	2.25000	337.50	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0480	6510105	462.000	20.00000	9,240.00	12.85000	5,936.70	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0490	6510106	100.000	20.00000	2,000.00	12.85000	1,285.00	
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG		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		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0500	6531205	77.000	7.00000	539.00	10.50000	808.50	
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF					
0510	6531210	652.000	8.00000	5,216.00	9.45000	6,161.40	
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0520	6750275	300.000	7.90000	2,370.00	7.35000	2,205.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0530	6750278	1,365.000	9.00000	12,285.00	8.40000	11,466.00	
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0540	675027C	560.000	12.35000	6,916.00	11.55000	6,468.00	
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF					



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Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0550	675027S	330.000	31.50000	10,395.00	29.50000	9,735.00	
	FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)	LF					
0560	675027Z	535.000	1.70000	909.50	1.60000	856.00	
	FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	LF					
0570	6770388	1,865.000	2.25000	4,196.25	2.10000	3,916.50	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					
0580	6770389	1,160.000	2.30000	2,668.00	2.15000	2,494.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					



Tabulation of Bids

Contract ID: 4687800

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 110

Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
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:	
0590	6770393	6,000.000	2.30000	13,800.00	2.15000	12,900.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF					
0600	6770394	1,395.000	2.40000	3,348.00	2.25000	3,138.75	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF					
0610	6770413	4,848.000	0.50000	2,424.00	0.48000	2,327.04	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0620	6780495	1,701.000	6.70000	11,396.70	6.30000	10,716.30	
	SAWCUT FOR LOOP DETECTOR	LF					



Tabulation of Bids

Contract ID: 4687800

Counties: York

Letting Date: August 14, 2018

District(s): 4

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Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0630	6800499	1.000	1,070.00000	1,070.00	1,000.00000	1,000.00		
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0640	6800508	8.000	280.00000	2,240.00	265.00000	2,120.00		
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0650	6800518	7.000	365.00000	2,555.00	350.00000	2,450.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0660	680052C	1.000	420.00000	420.00	400.00000	400.00		
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						



Tabulation of Bids

Contract ID: 4687800

Counties: York

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District(s): 4

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Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
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:	
0670	6825484	4.000	1,070.00000	4,280.00	1,000.00000	4,000.00		
	FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA						
0680	6845511	1.000	14,600.00000	14,600.00	13,700.00000	13,700.00		
	F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA						
0690	6865710	2.000	1,010.00000	2,020.00	950.00000	1,900.00		
	FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD	EA						
0700	6865720	3.000	955.00000	2,865.00	895.00000	2,685.00		
	FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						



Tabulation of Bids

Contract ID: 4687800

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 110

Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0710 6865723	18.000	887.00000	15,966.00	830.00000	14,940.00		
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002							
0720 6865781	12.000	469.00000	5,628.00	440.00000	5,280.00		
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD							
0730 6865794	12.000	331.00000	3,972.00	310.00000	3,720.00		
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)							
0740 6865834	23.000	168.00000	3,864.00	160.00000	3,680.00		
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.							



Tabulation of Bids

Contract ID: 4687800

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 110

Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
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:	
0750	6885990	(1)	1,685.00000	1,685.00	1,600.00000	1,600.00		
	REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						
0760	6888169	1.000	5,390.00000	5,390.00	5,100.00000	5,100.00		
	LUMINAIRE OPTION FOR MAST ARM - TO ACCOUNT FOR TALLER POLE	EA						
0770	6888179	5.000	24,400.00000	122,000.00	23,000.00000	115,000.00		
	DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION	EA						
0780	7143612	64.000	56.00000	3,584.00	60.00000	3,840.00		
	12" SMOOTH WALL PIPE	LF						



Tabulation of Bids

Contract ID: 4687800

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 110

Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
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:	
0790	7143615	536.000	56.00000	30,016.00	65.00000	34,840.00	
	15" SMOOTH WALL PIPE	LF					
0800	7143618	1,264.000	64.00000	80,896.00	77.00000	97,328.00	
	18" SMOOTH WALL PIPE	LF					
0810	7143624	264.000	72.00000	19,008.00	108.00000	28,512.00	
	24" SMOOTH WALL PIPE	LF					
0820	7143630	504.000	86.00000	43,344.00	150.00000	75,600.00	
	30" SMOOTH WALL PIPE	LF					
0830	7143636	88.000	120.00000	10,560.00	190.00000	16,720.00	
	36" SMOOTH WALL PIPE	LF					
0840	7143642	272.000	150.00000	40,800.00	230.00000	62,560.00	
	42" SMOOTH WALL PIPE	LF					



Tabulation of Bids

Contract ID: 4687800

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 110

Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0850	7191005	3.000	3,440.00000	10,320.00	4,000.00000	12,000.00		
	CATCH BASIN -TYPE 1 CB - TYPE 1	EA						
0860	7191605	7.000	5,230.00000	36,610.00	5,000.00000	35,000.00		
	CATCH BASIN -TYPE 16	EA						
0870	7191625	6.000	6,230.00000	37,380.00	5,500.00000	33,000.00		
	CATCH BASIN -TYPE 17	EA						
0880	7191650	8.000	7,670.00000	61,360.00	6,200.00000	49,600.00		
	CATCH BASIN -TYPE 18	EA						
0890	7192020	5.000	3,340.00000	16,700.00	4,600.00000	23,000.00		
	DROP INLET (24" X 36")	EA						



Tabulation of Bids

Contract ID: 4687800

Counties: York

Letting Date: August 14, 2018

District(s): 4

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Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
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:	
0900	719209G	65.000	430.00000	27,950.00	300.00000	19,500.00	
	TRENCH DRAIN-12" INTERIOR DIMENSION (DRIVEWAY APPLICATION)	LF					
0910	7192205	1.000	3,780.00000	3,780.00	5,000.00000	5,000.00	
	24" X 24" JUNCTION BOX	EA					
0920	7192240	1.000	4,000.00000	4,000.00	5,500.00000	5,500.00	
	36" X 36" JUNCTION BOX	EA					
0930	7192260	1.000	4,230.00000	4,230.00	7,000.00000	7,000.00	
	48" X 48" JUNCTION BOX	EA					
0940	7196173	2.000	2,780.00000	5,560.00	2,600.00000	5,200.00	
	CATCH BASIN - TYPE 16 (TOP ONLY)	EA					



Tabulation of Bids

Contract ID: 4687800

Counties: York

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Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
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:	
0950	7196174	2.000	3,180.00000	6,360.00	3,100.00000	6,200.00		
	CATCH BASIN - TYPE 17 (TOP ONLY)	EA						
0960	7198210	1.000	3,340.00000	3,340.00	2,100.00000	2,100.00		
	CBT-9 CONVERT JUNCTION BOX 36" X 36"	EA						
0970	7198392	4.000	5,010.00000	20,040.00	2,400.00000	9,600.00		
	JUNCTION BOX - CONVERT CB T-16	EA						
0980	7201000	510.000	19.00000	9,690.00	30.00000	15,300.00		
	CONCRETE CURB (9" X 15")	LF						
0990	7203210	11,140.000	19.00000	211,660.00	19.25000	214,445.00		
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						



Tabulation of Bids

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Contract Description: Intersection Improvement

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
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:	
1000	7204100	2,890.000	43.40000	125,426.00	50.00000	144,500.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
1010	7204900	290.000	44.50000	12,905.00	15.00000	4,350.00	
DETECTABLE WARNING MATERIAL		SF					
1020	7205000	308.000	51.00000	15,708.00	70.00000	21,560.00	
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
1030	7206000	258.000	56.70000	14,628.60	65.00000	16,770.00	
CONCRETE MEDIAN		SY					
1040	7209000	580.000	176.00000	102,080.00	92.00000	53,360.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					



Tabulation of Bids

Contract ID: 4687800

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 110

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Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
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:			
1050 8041020	160.000	75.00000	12,000.00	58.00000	9,280.00		
RIP-RAP (CLASS B) TON							
1060 8048205	245.000	8.16000	1,999.20	2.00000	490.00		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B SY							
1070 8081000	(1)	1,000.00000	1,000.00	9,700.00000	9,700.00		
MOVING ITEM NO. 001 LS							
1080 8081000	(1)	10,000.00000	10,000.00	18,500.00000	18,500.00		
MOVING ITEM NO. 004 LS							
1090 8091010	15.000	166.67000	2,500.05	110.00000	1,650.00		
RIGHT OF WAY MARKER(REBAR AND CAP) EA							



Tabulation of Bids

Contract ID: 4687800

Counties: York

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District(s): 4

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Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
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:	
1100 8091050	(1)	5,000.00000	5,000.00	1,600.00000	1,600.00		
RIGHT OF WAY PLAT	LS						
1110 8100100	8.000	3,620.00000	28,960.00	850.00000	6,800.00		
PERMANENT COVER	ACRE						
1120 8100200	10.000	2,110.00000	21,100.00	700.00000	7,000.00		
TEMPORARY COVER	ACRE						
1130 8101110	10.000	890.00000	8,900.00	1,340.00000	13,400.00		
STRAW OR HAY MULCH WITH TACKIFIER	ACRE						
1140 8104005	800.000	2.25000	1,800.00	1.20000	960.00		
FERTILIZER (NITROGEN)	LB						
1150 8104010	800.000	2.25000	1,800.00	1.20000	960.00		
FERTILIZER (PHOSPHORIC ACID)	LB						



Tabulation of Bids

Contract ID: 4687800

Counties: York

Letting Date: August 14, 2018

District(s): 4

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Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
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:			
1160 8104015	800.000	2.25000	1,800.00	1.20000	960.00		
FERTILIZER (POTASH)	LB						
1170 8105005	16,000.000	0.56000	8,960.00	0.35000	5,600.00		
AGRICULTURAL GRANULAR LIME	LB						
1180 8109050	135,750.000	0.22000	29,865.00	0.10000	13,575.00		
SELECTIVE WATERING	GAL						
1190 8109901	36.000	775.00000	27,900.00	475.00000	17,100.00		
MOWING	ACRE						
1200 8151111	1.758	3,290.00000	5,783.82	1,735.00000	3,050.13		
TEMPORARY EROSION CONTROL BLANKET (CLASS A)	MSY						



Tabulation of Bids

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Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
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:			
1210	8151203	0.450	5,400.00000	2,430.00	2,890.00000	1,300.50		
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						
1220	8152004	418.000	11.00000	4,598.00	10.50000	4,389.00		
	INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF						
1230	8152006	418.000	11.00000	4,598.00	10.50000	4,389.00		
	INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	LF						
1240	8152007	340.000	19.00000	6,460.00	8.50000	2,890.00		
	SEDIMENT TUBES FOR DITCH CHECKS	LF						
1250	8153000	5,750.000	3.50000	20,125.00	2.00000	11,500.00		
	SILT FENCE	LF						



Tabulation of Bids

Contract ID: 4687800

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Call Order: 110

Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
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:			
1260 8153090	1,150.000	5.00000	5,750.00	3.00000	3,450.00		
REPLACE/REPAIR SILT FENCE LF							
1270 8154050	1,150.000	10.00000	11,500.00	4.50000	5,175.00		
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
1280 8156100	100.000	75.00000	7,500.00	65.00000	6,500.00		
DITCH CHECK TON							
1290 8156210	14.000	500.00000	7,000.00	210.00000	2,940.00		
INLET STRUCTURE FILTER - TYPE B EA							
1300 8156410	80.000	65.00000	5,200.00	65.00000	5,200.00		
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL TON							



Tabulation of Bids

Contract ID: 4687800

Counties: York

Letting Date: August 14, 2018

District(s): 4

Call Order: 110

Project(s): SA46011

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SEALAND CONTRACTORS CORP.			
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:	
1310	8156490 550.000	15.00000	8,250.00	18.00000	9,900.00		
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$5,277,293.82		\$5,522,217.81		
Contract Totals			\$5,277,293.82		\$5,522,217.81		
Cost Plus Time Totals			\$5,277,293.82		\$5,522,217.81		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/14/2018

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 4687800 **Counties:** York
Letting Date: August 14, 2018 02:00 PM **District(s):** 4
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: Intersection Improvement **PCN(s):** SA46011

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EA001 EAGLE CONSTRUCTION COMPANY	\$4,755,611.12	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$4,915,962.98	103.37%
3	1BL012 BLYTHE DEVELOPMENT CO.	\$5,137,290.00	108.03%
4	1CH005 CHEROKEE, INC.	\$5,277,293.82	110.97%
5	1SE002 SEALAND CONTRACTORS CORP.	\$5,522,217.81	116.12%

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

Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 5188530

Counties: Lee, Sumter

Letting Date: August 14, 2018

District(s): 1

Call Order: 120

Project(s): P026923

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description			(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) DANE CONSTRUCTION, INC.		(3) DELLINGER, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	250,000.00000	250,000.00	267,990.00000	267,990.00	272,000.00000	272,000.00
MOBILIZATION		LS						
0020	1031200	(1)	100,000.00000	100,000.00	267,990.00000	267,990.00	100,000.00000	100,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	100,000.00000	100,000.00	107,195.00000	107,195.00	50,000.00000	50,000.00
BONDS AND INSURANCE		LS						
0035	1050800	1.000	10,000.00000	10,000.00	65,000.00000	65,000.00	30,000.00000	30,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	40,000.00000	40,000.00
TRAFFIC CONTROL		LS						



Tabulation of Bids

Contract ID: 5188530

Counties: Lee, Sumter

Letting Date: August 14, 2018

District(s): 1

Call Order: 120

Project(s): P026923

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description			(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) DANE CONSTRUCTION, INC.		(3) DELLINGER, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0045	1080300	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
CPM PROGRESS SCHEDULE		LS						
0050	2011000	(1)	134,950.00000	134,950.00	105,000.00000	105,000.00	105,000.00000	105,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0060	2025000	3,578.000	10.00000	35,780.00	10.00000	35,780.00	10.00000	35,780.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0070	2027801	883.000	1.00000	883.00	1.00000	883.00	1.00000	883.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0080	2028100	(1)	100,000.00000	100,000.00	330,890.00000	330,890.00	200,000.00000	200,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						



Tabulation of Bids

Contract ID: 5188530

Counties: Lee, Sumter

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Project(s): P026923

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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description			(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) DANE CONSTRUCTION, INC.		(3) DELLINGER, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Lee Co - Road			Cat Alt Set:			Cat Alt Member:		
0090	2031000	11,518.000	15.00000	172,770.00	15.00000	172,770.00	15.00000	172,770.00
UNCLASSIFIED EXCAVATION		CY						
0100	2033000	12,603.000	18.00000	226,854.00	18.00000	226,854.00	18.00000	226,854.00
BORROW EXCAVATION		CY						
0110	2034000	4,355.000	15.00000	65,325.00	15.00000	65,325.00	15.00000	65,325.00
MUCK EXCAVATION		CY						
0120	2036020	3,470.000	3.00000	10,410.00	3.00000	10,410.00	3.00000	10,410.00
GEOTEXTILE, SEPARATION		SY						
0130	2037000	17,590.000	7.00000	123,130.00	7.00000	123,130.00	7.00000	123,130.00
GEOGRID REINFORCEMENT (UNIAXIAL)		SY						



Tabulation of Bids

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Line No / Item ID Item Description			(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) DANE CONSTRUCTION, INC.		(3) DELLINGER, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0140	2037010	3,610.000	5.00000	18,050.00	5.00000	18,050.00	5.00000	18,050.00
GEOGRID REINFORCEMENT (BIAXIAL)		SY						
0150	2051150	145.000	250.00000	36,250.00	475.00000	68,875.00	272.50000	39,512.50
GROUND MODIFICATION FOR FOUNDATION INSTALLATION		CY						
0160	2052010	6,490.000	43.00000	279,070.00	43.00000	279,070.00	43.00000	279,070.00
STONE BRIDGE LIFT MATERIAL		TON						
0170	2052020	610.000	45.00000	27,450.00	45.00000	27,450.00	45.00000	27,450.00
GRANULAR BRIDGE LIFT MATERIAL		CY						
0180	2081001	4,627.000	4.00000	18,508.00	4.00000	18,508.00	4.00000	18,508.00
FINE GRADING		SY						



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Line No / Item ID Item Description			(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) DANE CONSTRUCTION, INC.		(3) DELLINGER, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0190	2103000	52.000	300.00000	15,600.00	175.00000	9,100.00	275.00000	14,300.00
FLOWABLE FILL		CY						
0200	3069900	95.000	60.00000	5,700.00	60.00000	5,700.00	60.00000	5,700.00
MAINTENANCE STONE		TON						
0210	3100320	1,093.000	88.00000	96,184.00	71.00000	77,603.00	71.00000	77,603.00
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						
0220	4011004	128.000	625.00000	80,000.00	850.00000	108,800.00	850.00000	108,800.00
LIQUID ASPHALT BINDER PG64-22		TON						
0230	4013990	555.000	20.00000	11,100.00	12.95000	7,187.25	12.95000	7,187.25
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						



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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

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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		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0240	4019000 0.741 MILLED-IN RUMBLE STRIP MI	5,500.00000	4,075.50	3,000.00000	2,223.00	2,500.00000	1,852.50
0250	4020330 906.000 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE C	98.00000	88,788.00	85.00000	77,010.00	85.00000	77,010.00
0260	4030340 571.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	89.50000	51,104.50	85.50000	48,820.50	85.00000	48,535.00
0270	4037000 11.000 HOT MIX ASPH. CONC. SURF. CR. TON FOR DITCH PAVING	11.00000	121.00	350.00000	3,850.00	350.00000	3,850.00
0280	6021120 280.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	5.15000	1,442.00	8.25000	2,310.00	8.25000	2,310.00



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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			Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0290	6021125	244.000	21.00000	5,124.00	8.25000	2,013.00	8.25000	2,013.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0300	6041200	156.000	0.92000	143.52	16.20000	2,527.20	16.20000	2,527.20
BARRICADE - TYPE 3		LF						
0310	6062000	2.000	5,000.00000	10,000.00	2,000.00000	4,000.00	15,000.00000	30,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0320	608100B	16.000	14.64000	234.24	150.00000	2,400.00	85.00000	1,360.00
TYPE B - FLASHING LIGHT		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		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0330	609105B 300.000 PAVEMENT LF MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES	0.08000	24.00	0.30000	90.00	0.30000	90.00
0340	609115A 4,700.000 PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES	0.08000	376.00	0.15000	705.00	0.15000	705.00
0350	609115B 2,350.000 PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES	0.08000	188.00	0.15000	352.50	0.15000	352.50
0360	6271010 4,700.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.32000	1,504.00	0.65000	3,055.00	0.65000	3,055.00



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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		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0370	6271064 300.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.34000	102.00	1.15000	345.00	1.15000	345.00
0380	6271074 2,350.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.32000	752.00	0.65000	1,527.50	0.65000	1,527.50
0390	6301100 30.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	2.50000	75.00	25.00000	750.00	25.00000	750.00
0400	6750278 1,572.000 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF	5.00000	7,860.00	6.05000	9,510.60	10.00000	15,720.00



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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 Lee Co - Road			Cat Alt Set:		Cat Alt Member:			
0410	7011400	921.400	750.00000	691,050.00	665.00000	612,731.00	1,080.00000	995,112.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0420	7023200	1,641.000	5.00000	8,205.00	4.35000	7,138.35	15.00000	24,615.00
GROOVED SURFACE FINISH		SY						
0430	7031200	340,954.000	1.00000	340,954.00	1.00000	340,954.00	1.00000	340,954.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0440	7031220	34,849.000	2.00000	69,698.00	1.20000	41,818.80	2.00000	69,698.00
HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)		LB						
0450	7044501	1,736.700	225.00000	390,757.50	325.00000	564,427.50	250.00000	434,175.00
PRESTRESSED CONCRETE BULB TEE BEAM(54"MOD.)		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			Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0460	7051000	720.000	75.00000	54,000.00	50.00000	36,000.00	75.00000	54,000.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0470	7051910	4.000	2,500.00000	10,000.00	1,350.00000	5,400.00	3,000.00000	12,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0480	7110001	10.000	2,500.00000	25,000.00	175.00000	1,750.00	500.00000	5,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0490	7110010	24.000	1,000.00000	24,000.00	1,100.00000	26,400.00	5,000.00000	120,000.00
PILE DRIVING SET-UP		EA						
0500	7111560	24.000	200.00000	4,800.00	175.00000	4,200.00	125.00000	3,000.00
REINF. PILE TIPS (HP14 X 73)		EA						



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Line No / Item ID Item Description			(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) DANE CONSTRUCTION, INC.		(3) DELLINGER, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Lee Co - Road			Cat Alt Set:			Cat Alt Member:		
0510	7112220	1,720.000	70.00000	120,400.00	48.00000	82,560.00	45.00000	77,400.00
STEEL H BEARING PILING (HP14 X 73)		LF						
0520	7112222	352.000	70.00000	24,640.00	48.00000	16,896.00	75.00000	26,400.00
STEEL H BEARING INDEX PILING (HP 14 X 73)		LF						
0530	7120006	9.000	36,000.00000	324,000.00	1,625.00000	14,625.00	10,000.00000	90,000.00
DRILLED SHAFT SET-UP		EA						
0540	7120171	333.000	525.00000	174,825.00	520.00000	173,160.00	500.00000	166,500.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER		LF						
0550	7120181	586.100	525.00000	307,702.50	520.00000	304,772.00	500.00000	293,050.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 60" DIAMETER		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			Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0560	7120185	586.100	300.00000	175,830.00	300.00000	175,830.00	262.00000	153,558.20
CONSTRUCTION CASING - 60" DIAMETER		LF						
0570	7143618	104.000	50.00000	5,200.00	50.00000	5,200.00	50.00000	5,200.00
18" SMOOTH WALL PIPE		LF						
0580	7143624	32.000	65.00000	2,080.00	65.00000	2,080.00	65.00000	2,080.00
24" SMOOTH WALL PIPE		LF						
0590	7199100	10.000	350.00000	3,500.00	350.00000	3,500.00	350.00000	3,500.00
BEVELING OF PIPE END		EA						
0600	7203710	52.000	25.00000	1,300.00	50.00000	2,600.00	49.25000	2,561.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		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		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0610 7232310	88.000	350.00000	30,800.00	250.00000	22,000.00	259.46000	22,832.48
DECK JOINT STRIP SEAL LF							
0620 7243100	40.000	110.00000	4,400.00	575.00000	23,000.00	2,500.00000	100,000.00
ELASTOMERIC BEARING EA							
0630 7243150	2.000	1,000.00000	2,000.00	1.00000	2.00	600.00000	1,200.00
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB) EA							
0640 7270010	9.000	2,500.00000	22,500.00	105.00000	945.00	275.00000	2,475.00
CROSSHOLE SONIC LOGGING SETUP EA							
0650 8011210	194.000	100.00000	19,400.00	60.00000	11,640.00	60.00000	11,640.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC TON							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1 Lee Co - Road		Cat Alt Set:		Cat Alt Member:				
0660	8041010	31.000	100.00000	3,100.00	100.00000	3,100.00	100.00000	3,100.00
RIP-RAP (CLASS A)		TON						
0670	8041020	1,070.000	70.00000	74,900.00	70.00000	74,900.00	70.00000	74,900.00
RIP-RAP (CLASS B)		TON						
0680	8048105	1,758.000	2.50000	4,395.00	2.50000	4,395.00	2.50000	4,395.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE B		SY						
0690	8048205	294.000	2.50000	735.00	2.50000	735.00	2.50000	735.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0700	8051100 600.000	18.00000	10,800.00	18.00000	10,800.00	18.00000	10,800.00
STEEL BEAM GUARDRAIL STEEL BEAM GR. LF							
0710	8051151 3.000	4,184.00000	12,552.00	4,184.00000	12,552.00	4,184.00000	12,552.00
MT3 LEADING END TREATMENT TL3 EA							
0720	8052100 1,175.000	19.50000	22,912.50	19.50000	22,912.50	19.50000	22,912.50
MGS3 GR STANDARD SHOULDER LF							
0730	8052300 3.000	2,000.00000	6,000.00	2,000.00000	6,000.00	2,000.00000	6,000.00
END TERMINAL - TYPE T EA							
0740	8052600 1.000	1,400.00000	1,400.00	1,400.00000	1,400.00	1,400.00000	1,400.00
THRIE BEAM G.R.BRIDGE CONN. EA							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0750	8053253	3.000	2,050.00000	6,150.00	2,050.00000	6,150.00	2,050.00000	6,150.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0760	8068301	1,500.000	2.75000	4,125.00	3.00000	4,500.00	3.00000	4,500.00
TEMPORARY BARRIER FENCE		LF						
0770	8091010	29.000	200.00000	5,800.00	300.00000	8,700.00	250.00000	7,250.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0780	8091050	(1)	500.00000	500.00	8,000.00000	8,000.00	2,500.00000	2,500.00
RIGHT OF WAY PLAT		LS						
0790	8100100	5.170	1,800.00000	9,306.00	3,000.00000	15,510.00	1,750.00000	9,047.50
PERMANENT COVER		ACRE						



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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description			(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) DANE CONSTRUCTION, INC.		(3) DELLINGER, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Lee Co - Road			Cat Alt Set:			Cat Alt Member:		
0800	8100200	2.586	1,300.00000	3,361.80	2,200.00000	5,689.20	1,250.00000	3,232.50
TEMPORARY COVER		ACRE						
0810	8101105	139.000	48.50000	6,741.50	60.00000	8,340.00	50.00000	6,950.00
COMPOST		CY						
0820	8104005	517.000	1.50000	775.50	4.00000	2,068.00	2.00000	1,034.00
FERTILIZER (NITROGEN)		LB						
0830	8104010	517.000	1.50000	775.50	4.00000	2,068.00	2.00000	1,034.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0840	8104015	517.000	1.50000	775.50	4.00000	2,068.00	2.00000	1,034.00
FERTILIZER (POTASH)		LB						
0850	8105005	10,340.000	0.35000	3,619.00	0.25000	2,585.00	0.50000	5,170.00
AGRICULTURAL GRANULAR LIME		LB						



Tabulation of Bids

Contract ID: 5188530

Counties: Lee, Sumter

Letting Date: August 14, 2018

District(s): 1

Call Order: 120

Project(s): P026923

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description			(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) DANE CONSTRUCTION, INC.		(3) DELLINGER, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0860	8109050	108,600.000	0.20000	21,720.00	0.06000	6,516.00	0.25000	27,150.00
SELECTIVE WATERING		GAL						
0870	8109901	15.510	450.00000	6,979.50	300.00000	4,653.00	500.00000	7,755.00
MOWING		ACRE						
0880	8142100	29.000	50.00000	1,450.00	40.00000	1,160.00	65.56000	1,901.24
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
0890	8151101	0.253	3,250.00000	822.25	4,000.00000	1,012.00	3,750.00000	948.75
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
0900	8151110	6.013	1,800.00000	10,823.40	1,200.00000	7,215.60	2,750.00000	16,535.75
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						



Tabulation of Bids

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Line No / Item ID Item Description			(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) DANE CONSTRUCTION, INC.		(3) DELLINGER, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0910	8151201	2.870	1,050.00000	3,013.50	2,500.00000	7,175.00	1,500.00000	4,305.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
0920	8151203	7.470	3,050.00000	22,783.50	4,200.00000	31,374.00	3,500.00000	26,145.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0930	8152007	565.000	8.50000	4,802.50	9.00000	5,085.00	10.00000	5,650.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0940	8153000	1,949.000	2.50000	4,872.50	3.00000	5,847.00	2.75000	5,359.75
SILT FENCE		LF						
0950	8154010	240.000	25.00000	6,000.00	25.00000	6,000.00	25.00000	6,000.00
CLEANING SILT BASINS		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		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0960	8156405 54.000	50.00000	2,700.00	35.00000	1,890.00	60.00000	3,240.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM) SY							
0970	8156490 550.000	16.00000	8,800.00	16.00000	8,800.00	16.00000	8,800.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$5,215,461.21		\$5,359,879.50		\$5,545,773.12
Contract Totals			\$5,215,461.21		\$5,359,879.50		\$5,545,773.12
Cost Plus Time Totals			\$5,215,461.21		\$5,359,879.50		5,545,773.12

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) PALMETTO INFRASTRUCTURE, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Lee Co - Road		Cat Alt Set:			Cat Alt Member:		
0010 1031000	(1)		295,000.00000	295,000.00	270,000.00000	270,000.00	283,243.32000	283,243.32
MOBILIZATION	LS							
0020 1031200	(1)		90,000.00000	90,000.00	125,000.00000	125,000.00	283,243.32000	283,243.32
BRIDGE CONSTRUCTION ACCESS	LS							
0030 1032010	(1)		55,000.00000	55,000.00	106,000.00000	106,000.00	113,297.33000	113,297.33
BONDS AND INSURANCE	LS							
0035 1050800	1.000		40,000.00000	40,000.00	40,000.00000	40,000.00	21,000.00000	21,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 1071000	(1)		125,000.00000	125,000.00	13,595.94000	13,595.94	11,431.00000	11,431.00
TRAFFIC CONTROL	LS							
0045 1080300	(1)		6,750.00000	6,750.00	7,500.00000	7,500.00	6,530.00000	6,530.00
CPM PROGRESS SCHEDULE	LS							



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Lee Co - Road			Cat Alt Set:		Cat Alt Member:			
0050	2011000	(1)	205,000.00000	205,000.00	146,750.00000	146,750.00	62,000.00000	62,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0060	2025000	3,578.000	10.00000	35,780.00	10.00000	35,780.00	13.00000	46,514.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0070	2027801	883.000	2.00000	1,766.00	2.00000	1,766.00	1.00000	883.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0080	2028100	(1)	265,000.00000	265,000.00	125,000.00000	125,000.00	115,000.00000	115,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0090	2031000	11,518.000	15.00000	172,770.00	15.00000	172,770.00	11.00000	126,698.00
UNCLASSIFIED EXCAVATION		CY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Lee Co - Road		Cat Alt Set:		Cat Alt Member:			
0100 2033000	12,603.000		18.00000	226,854.00	18.00000	226,854.00	12.00000	151,236.00
BORROW EXCAVATION	CY							
0110 2034000	4,355.000		15.00000	65,325.00	15.00000	65,325.00	12.00000	52,260.00
MUCK EXCAVATION	CY							
0120 2036020	3,470.000		3.00000	10,410.00	3.00000	10,410.00	3.00000	10,410.00
GEOTEXTILE, SEPARATION	SY							
0130 2037000	17,590.000		7.00000	123,130.00	7.00000	123,130.00	6.00000	105,540.00
GEOGRID REINFORCEMENT (UNIAXIAL)	SY							
0140 2037010	3,610.000		5.00000	18,050.00	5.00000	18,050.00	4.00000	14,440.00
GEOGRID REINFORCEMENT (BIAXIAL)	SY							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Lee Co - Road			Cat Alt Set:		Cat Alt Member:			
0150	2051150	145.000	70.00000	10,150.00	45.00000	6,525.00	68.00000	9,860.00
GROUND MODIFICATION FOR FOUNDATION INSTALLATION		CY						
0160	2052010	6,490.000	43.00000	279,070.00	43.00000	279,070.00	36.00000	233,640.00
STONE BRIDGE LIFT MATERIAL		TON						
0170	2052020	610.000	45.00000	27,450.00	45.00000	27,450.00	48.00000	29,280.00
GRANULAR BRIDGE LIFT MATERIAL		CY						
0180	2081001	4,627.000	4.00000	18,508.00	4.00000	18,508.00	7.00000	32,389.00
FINE GRADING		SY						
0190	2103000	52.000	120.00000	6,240.00	150.00000	7,800.00	185.00000	9,620.00
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		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0200 3069900	95.000	60.00000	5,700.00	60.00000	5,700.00	48.00000	4,560.00
MAINTENANCE STONE TON							
0210 3100320	1,093.000	71.00000	77,603.00	75.00000	81,975.00	75.00000	81,975.00
HOT MIX ASPHALT BASE COURSE - TYPE B TON							
0220 4011004	128.000	850.00000	108,800.00	650.00000	83,200.00	650.00000	83,200.00
LIQUID ASPHALT BINDER PG64-22 TON							
0230 4013990	555.000	12.95000	7,187.25	12.25000	6,798.75	12.00000	6,660.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0240 4019000	0.741	8,000.00000	5,928.00	8,500.00000	6,298.50	1,548.91000	1,147.74
MILLED-IN RUMBLE STRIP MI							



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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		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0250	4020330 906.000 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON	85.00000	77,010.00	78.00000	70,668.00	78.00000	70,668.00
0260	4030340 571.000 HOT MIX ASPHALT SURFACE COURSE TYPE C TON	85.50000	48,820.50	76.50000	43,681.50	77.00000	43,967.00
0270	4037000 11.000 HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING TON	350.00000	3,850.00	400.00000	4,400.00	400.00000	4,400.00
0280	6021120 280.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	7.25000	2,030.00	7.25000	2,030.00	5.00000	1,400.00
0290	6021125 244.000 PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED) SF	7.25000	1,769.00	7.25000	1,769.00	21.00000	5,124.00



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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) PALMETTO INFRASTRUCTURE, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Lee Co - Road		Cat Alt Set:		Cat Alt Member:			
0300 6041200	156.000		28.00000	4,368.00	28.00000	4,368.00	1.00000	156.00
BARRICADE - TYPE 3	LF							
0310 6062000	2.000		17,900.00000	35,800.00	12,000.00000	24,000.00	9,249.00000	18,498.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA							
0320 608100B	16.000		83.00000	1,328.00	220.00000	3,520.00	15.00000	240.00
TYPE B - FLASHING LIGHT	EA							
0330 609105B	300.000		0.20000	60.00	0.30000	90.00	0.19000	57.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES	LF							



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Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) PALMETTO INFRASTRUCTURE, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Lee Co - Road		Cat Alt Set:		Cat Alt Member:			
0340 609115A	4,700.000		0.20000	940.00	0.15000	705.00	0.19000	893.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES	LF							
0350 609115B	2,350.000		0.20000	470.00	0.15000	352.50	0.19000	446.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES	LF							
0360 6271010	4,700.000		0.50000	2,350.00	0.65000	3,055.00	0.75000	3,525.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF							
0370 6271064	300.000		0.50000	150.00	1.15000	345.00	0.79000	237.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF							



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Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) PALMETTO INFRASTRUCTURE, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0380 6271074	2,350.000	0.50000	1,175.00	0.65000	1,527.50	0.75000	1,762.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0390 6301100	30.000	4.00000	120.00	25.00000	750.00	6.00000	180.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0400 6750278	1,572.000	10.50000	16,506.00	12.00000	18,864.00	12.00000	18,864.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							
	LF						
0410 7011400	921.400	1,055.00000	972,077.00	950.00000	875,330.00	1,350.00000	1,243,890.00
CONC. FOR STRUCTURES - CLASS 4000							
	CY						
0420 7023200	1,641.000	5.00000	8,205.00	5.00000	8,205.00	4.00000	6,564.00
GROOVED SURFACE FINISH							
	SY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0430	7031200 340,954.000 REINF. STEEL FOR STRUCTURES LB (BRIDGE)	0.92000	313,677.68	1.00000	340,954.00	1.00000	340,954.00
0440	7031220 34,849.000 HOOP REINFORCING STEEL FOR LB STRUCTURES (BRIDGE)	1.52000	52,970.48	1.75000	60,985.75	1.40000	48,788.60
0450	7044501 1,736.700 PRESTRESSED CONCRETE BULB LF TEE BEAM(54"MOD.)	270.00000	468,909.00	275.00000	477,592.50	390.00000	677,313.00
0460	7051000 720.000 CONCRETE BRIDGE BARRIER LF PARAPET	66.00000	47,520.00	75.00000	54,000.00	49.00000	35,280.00
0470	7051910 4.000 CONCRETE BRIDGE BARRIER EA PARAPET TRANSITION	1,500.00000	6,000.00	1,500.00000	6,000.00	1,230.00000	4,920.00



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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			Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0480	7110001	10.000	1,800.00000	18,000.00	2,500.00000	25,000.00	1,530.00000	15,300.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0490	7110010	24.000	1,200.00000	28,800.00	3,000.00000	72,000.00	1,500.00000	36,000.00
PILE DRIVING SET-UP		EA						
0500	7111560	24.000	175.00000	4,200.00	150.00000	3,600.00	200.00000	4,800.00
REINF. PILE TIPS (HP14 X 73)		EA						
0510	7112220	1,720.000	75.00000	129,000.00	40.00000	68,800.00	55.00000	94,600.00
STEEL H BEARING PILING (HP14 X 73)		LF						
0520	7112222	352.000	105.00000	36,960.00	75.00000	26,400.00	55.00000	19,360.00
STEEL H BEARING INDEX PILING (HP 14 X 73)		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0530	7120006	9.000	1,200.00000	10,800.00	17,500.00000	157,500.00	5,600.00000	50,400.00
DRILLED SHAFT SET-UP		EA						
0540	7120171	333.000	480.00000	159,840.00	750.00000	249,750.00	456.00000	151,848.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER		LF						
0550	7120181	586.100	505.00000	295,980.50	750.00000	439,575.00	470.00000	275,467.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 60" DIAMETER		LF						
0560	7120185	586.100	302.00000	177,002.20	275.00000	161,177.50	288.00000	168,796.80
CONSTRUCTION CASING - 60" DIAMETER		LF						
0570	7143618	104.000	50.00000	5,200.00	50.00000	5,200.00	147.00000	15,288.00
18" SMOOTH WALL PIPE		LF						



Tabulation of Bids

Contract ID: 5188530

Counties: Lee, Sumter

Letting Date: August 14, 2018

District(s): 1

Call Order: 120

Project(s): P026923

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) PALMETTO INFRASTRUCTURE, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0580 7143624	32.000	65.00000	2,080.00	65.00000	2,080.00	111.00000	3,552.00
24" SMOOTH WALL PIPE	LF						
0590 7199100	10.000	350.00000	3,500.00	350.00000	3,500.00	759.00000	7,590.00
BEVELING OF PIPE END	EA						
0600 7203710	52.000	120.00000	6,240.00	45.00000	2,340.00	73.00000	3,796.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")	LF						
0610 7232310	88.000	315.00000	27,720.00	400.00000	35,200.00	500.00000	44,000.00
DECK JOINT STRIP SEAL	LF						
0620 7243100	40.000	580.00000	23,200.00	500.00000	20,000.00	800.00000	32,000.00
ELASTOMERIC BEARING	EA						



Tabulation of Bids

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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) PALMETTO INFRASTRUCTURE, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0630	7243150	2.000	2,300.00000	4,600.00	200.00000	400.00	6,467.00000	12,934.00
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)		EA						
0640	7270010	9.000	2,300.00000	20,700.00	3,500.00000	31,500.00	3,100.00000	27,900.00
CROSSHOLE SONIC LOGGING SETUP		EA						
0650	8011210	194.000	25.00000	4,850.00	70.00000	13,580.00	78.00000	15,132.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC		TON						
0660	8041010	31.000	100.00000	3,100.00	100.00000	3,100.00	77.00000	2,387.00
RIP-RAP (CLASS A)		TON						
0670	8041020	1,070.000	70.00000	74,900.00	70.00000	74,900.00	51.00000	54,570.00
RIP-RAP (CLASS B)		TON						



Tabulation of Bids

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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) PALMETTO INFRASTRUCTURE, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0680 8048105	1,758.000	2.50000	4,395.00	2.50000	4,395.00	2.00000	3,516.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE B							
0690 8048205	294.000	2.50000	735.00	2.50000	735.00	3.00000	882.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B							
0700 8051100	600.000	18.00000	10,800.00	18.00000	10,800.00	18.00000	10,800.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
0710 8051151	3.000	4,184.00000	12,552.00	4,184.00000	12,552.00	4,184.00000	12,552.00
MT3 LEADING END TREATMENT TL3							



Tabulation of Bids

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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) PALMETTO INFRASTRUCTURE, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0720	8052100	1,175.000	19.50000	22,912.50	19.50000	22,912.50	20.00000	23,500.00
MGS3 GR STANDARD SHOULDER		LF						
0730	8052300	3.000	2,000.00000	6,000.00	2,000.00000	6,000.00	2,000.00000	6,000.00
END TERMINAL - TYPE T		EA						
0740	8052600	1.000	1,400.00000	1,400.00	1,400.00000	1,400.00	1,400.00000	1,400.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0750	8053253	3.000	2,050.00000	6,150.00	2,050.00000	6,150.00	2,050.00000	6,150.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0760	8068301	1,500.000	3.00000	4,500.00	3.00000	4,500.00	5.00000	7,500.00
TEMPORARY BARRIER FENCE		LF						



Tabulation of Bids

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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) PALMETTO INFRASTRUCTURE, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0770	8091010	29.000	150.00000	4,350.00	85.00000	2,465.00	75.00000	2,175.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0780	8091050	(1)	6,500.00000	6,500.00	3,450.00000	3,450.00	3,450.00000	3,450.00
RIGHT OF WAY PLAT		LS						
0790	8100100	5.170	3,000.00000	15,510.00	3,000.00000	15,510.00	1,800.00000	9,306.00
PERMANENT COVER		ACRE						
0800	8100200	2.586	2,200.00000	5,689.20	2,200.00000	5,689.20	1,297.00000	3,354.04
TEMPORARY COVER		ACRE						
0810	8101105	139.000	75.00000	10,425.00	55.00000	7,645.00	49.00000	6,811.00
COMPOST		CY						
0820	8104005	517.000	4.00000	2,068.00	4.00000	2,068.00	2.00000	1,034.00
FERTILIZER (NITROGEN)		LB						



Tabulation of Bids

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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) PALMETTO INFRASTRUCTURE, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Lee Co - Road			Cat Alt Set:		Cat Alt Member:			
0830	8104010	517.000	4.00000	2,068.00	4.00000	2,068.00	2.00000	1,034.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0840	8104015	517.000	4.00000	2,068.00	4.00000	2,068.00	2.00000	1,034.00
FERTILIZER (POTASH)		LB						
0850	8105005	10,340.000	0.25000	2,585.00	0.25000	2,585.00	0.35000	3,619.00
AGRICULTURAL GRANULAR LIME		LB						
0860	8109050	108,600.000	0.06000	6,516.00	0.06000	6,516.00	0.20000	21,720.00
SELECTIVE WATERING		GAL						
0870	8109901	15.510	300.00000	4,653.00	300.00000	4,653.00	450.00000	6,979.50
MOWING		ACRE						



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Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) PALMETTO INFRASTRUCTURE, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Lee Co - Road			Cat Alt Set:			Cat Alt Member:		
0880	8142100	29.000	45.00000	1,305.00	45.00000	1,305.00	106.00000	3,074.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
0890	8151101	0.253	4,000.00000	1,012.00	4,000.00000	1,012.00	3,211.46000	812.50
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
0900	8151110	6.013	1,200.00000	7,215.60	1,200.00000	7,215.60	1,799.00000	10,817.39
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0910	8151201	2.870	2,500.00000	7,175.00	2,500.00000	7,175.00	1,050.00000	3,013.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						



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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) PALMETTO INFRASTRUCTURE, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Lee Co - Road			Cat Alt Set:			Cat Alt Member:		
0920	8151203	7.470	4,200.00000	31,374.00	4,200.00000	31,374.00	3,050.00000	22,783.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0930	8152007	565.000	12.00000	6,780.00	12.00000	6,780.00	9.00000	5,085.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0940	8153000	1,949.000	3.00000	5,847.00	3.00000	5,847.00	4.00000	7,796.00
SILT FENCE		LF						
0950	8154010	240.000	25.00000	6,000.00	25.00000	6,000.00	17.00000	4,080.00
CLEANING SILT BASINS		CY						
0960	8156405	54.000	45.00000	2,430.00	28.00000	1,512.00	58.00000	3,132.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)		SY						



Tabulation of Bids

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Max:

Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description		(7) UNITED INFRASTRUCTURE GROUP, INC.		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0970	8156490 550.000	16.00000	8,800.00	16.00000	8,800.00	21.00000	11,550.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$5,595,064.91		\$5,611,233.74		\$5,664,866.54
Contract Totals			\$5,595,064.91		\$5,611,233.74		\$5,664,866.54
Cost Plus Time Totals			\$5,595,064.91		\$5,611,233.74		5,664,866.54

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5188530

Counties: Lee, Sumter

Letting Date: August 14, 2018

District(s): 1

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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description			(7) UNITED INFRASTRUCTURE GROUP, INC.		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	287,493.97000	287,493.97	320,199.85000	320,199.85		
MOBILIZATION		LS						
0020	1031200	(1)	286,337.05000	286,337.05	124,563.25000	124,563.25		
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	114,534.82000	114,534.82	92,740.98000	92,740.98		
BONDS AND INSURANCE		LS						
0035	1050800	1.000	35,000.00000	35,000.00	59,820.43000	59,820.43		
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	45,000.00000	45,000.00	40,030.21000	40,030.21		
TRAFFIC CONTROL		LS						
0045	1080300	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00		
CPM PROGRESS SCHEDULE		LS						



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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description		(7) UNITED INFRASTRUCTURE GROUP, INC.		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0050	2011000 (1)	260,377.00000	260,377.00	108,247.42000	108,247.42		
CLEARING & GRUBBING WITHIN RIGHT OF WAY							
0060	2025000 3,578.000	10.00000	35,780.00	10.31000	36,889.18		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT							
0070	2027801 883.000	2.00000	1,766.00	2.06000	1,818.98		
REMOVAL OF EXIST. GUARDRAIL							
0080	2028100 (1)	175,000.00000	175,000.00	361,253.21000	361,253.21		
REMOVAL & DISPOSAL OF EXISTING BRIDGE							
0090	2031000 11,518.000	15.00000	172,770.00	15.46000	178,068.28		
UNCLASSIFIED EXCAVATION							



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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description			(7) UNITED INFRASTRUCTURE GROUP, INC.		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Lee Co - Road		Cat Alt Set:		Cat Alt Member:			
0100 2033000	12,603.000		20.00000	252,060.00	18.56000	233,911.68		
BORROW EXCAVATION	CY							
0110 2034000	4,355.000		15.00000	65,325.00	15.46000	67,328.30		
MUCK EXCAVATION	CY							
0120 2036020	3,470.000		3.00000	10,410.00	3.09000	10,722.30		
GEOTEXTILE, SEPARATION	SY							
0130 2037000	17,590.000		7.00000	123,130.00	7.22000	126,999.80		
GEOGRID REINFORCEMENT (UNIAXIAL)	SY							
0140 2037010	3,610.000		5.00000	18,050.00	5.15000	18,591.50		
GEOGRID REINFORCEMENT (BIAXIAL)	SY							



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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description		(7) UNITED INFRASTRUCTURE GROUP, INC.		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0150	2051150	145.000	70.00000	10,150.00	206.19000	29,897.55	
GROUND MODIFICATION FOR FOUNDATION INSTALLATION							
0160	2052010	6,490.000	43.00000	279,070.00	44.33000	287,701.70	
STONE BRIDGE LIFT MATERIAL							
0170	2052020	610.000	45.00000	27,450.00	46.39000	28,297.90	
GRANULAR BRIDGE LIFT MATERIAL							
0180	2081001	4,627.000	4.00000	18,508.00	4.12000	19,063.24	
FINE GRADING							
0190	2103000	52.000	225.00000	11,700.00	206.19000	10,721.88	
FLOWABLE FILL							



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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		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0200	3069900	95.000	60.00000	5,700.00	61.86000	5,876.70	
MAINTENANCE STONE		TON					
0210	3100320	1,093.000	75.00000	81,975.00	77.32000	84,510.76	
HOT MIX ASPHALT BASE COURSE		TON					
- TYPE B							
0220	4011004	128.000	650.00000	83,200.00	670.10000	85,772.80	
LIQUID ASPHALT BINDER PG64-22		TON					
0230	4013990	555.000	12.25000	6,798.75	12.63000	7,009.65	
MILLING EXISTING ASPHALT		SY					
PAVEMENT (VARIABLE)							
0240	4019000	0.741	8,000.00000	5,928.00	7,731.96000	5,729.38	
MILLED-IN RUMBLE STRIP		MI					



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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		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0250	4020330 906.000	78.00000	70,668.00	80.41000	72,851.46		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							
0260	4030340 571.000	76.50000	43,681.50	78.87000	45,034.77		
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0270	4037000 11.000	400.00000	4,400.00	412.37000	4,536.07		
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING TON							
0280	6021120 280.000	5.15000	1,442.00	5.31000	1,486.80		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0290	6021125 244.000	21.00000	5,124.00	21.65000	5,282.60		
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED) 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		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0300	6041200	156.000	1.00000	156.00	0.95000	148.20	
	BARRICADE - TYPE 3	LF					
0310	6062000	2.000	8,500.00000	17,000.00	7,731.96000	15,463.92	
	CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA					
0320	608100B	16.000	15.00000	240.00	15.09000	241.44	
	TYPE B - FLASHING LIGHT	EA					
0330	609105B	300.000	0.08000	24.00	0.08000	24.00	
	PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0340	609115A	4,700.000	0.08000	376.00	0.08000	376.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES	LF					
0350	609115B	2,350.000	0.08000	188.00	0.08000	188.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES	LF					
0360	6271010	4,700.000	0.33000	1,551.00	0.33000	1,551.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0370	6271064	300.000	0.35000	105.00	0.35000	105.00	
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5188530

Counties: Lee, Sumter

Letting Date: August 14, 2018

District(s): 1

Call Order: 120

Project(s): P026923

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description		(7) UNITED INFRASTRUCTURE GROUP, INC.		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0380	6271074	2,350.000	0.33000	775.50	0.33000	775.50	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0390	6301100	30.000	2.54000	76.20	2.58000	77.40	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0400	6750278	1,572.000	6.00000	9,432.00	10.91000	17,150.52	
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					
0410	7011400	921.400	900.00000	829,260.00	1,031.21000	950,156.89	
	CONC. FOR STRUCTURES - CLASS 4000	CY					
0420	7023200	1,641.000	6.00000	9,846.00	7.87000	12,914.67	
	GROOVED SURFACE FINISH	SY					



Tabulation of Bids

Contract ID: 5188530

Counties: Lee, Sumter

Letting Date: August 14, 2018

District(s): 1

Call Order: 120

Project(s): P026923

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description		(7) UNITED INFRASTRUCTURE GROUP, INC.		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0430	7031200 340,954.000 REINF. STEEL FOR STRUCTURES LB (BRIDGE)	0.95000	323,906.30	1.40000	477,335.60		
0440	7031220 34,849.000 HOOP REINFORCING STEEL FOR LB STRUCTURES (BRIDGE)	1.25000	43,561.25	1.98000	69,001.02		
0450	7044501 1,736.700 PRESTRESSED CONCRETE BULB LF TEE BEAM(54"MOD.)	230.00000	399,441.00	345.10000	599,335.17		
0460	7051000 720.000 CONCRETE BRIDGE BARRIER LF PARAPET	65.00000	46,800.00	93.65000	67,428.00		
0470	7051910 4.000 CONCRETE BRIDGE BARRIER EA PARAPET TRANSITION	1,900.00000	7,600.00	2,114.36000	8,457.44		



Tabulation of Bids

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Counties: Lee, Sumter

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District(s): 1

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Project(s): P026923

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Min:

Max:

Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description		(7) UNITED INFRASTRUCTURE GROUP, INC.		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0480	7110001	10.000	500.00000	5,000.00	1,356.68000	13,566.80	
	DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP	EA					
0490	7110010	24.000	1,500.00000	36,000.00	253.22000	6,077.28	
	PILE DRIVING SET-UP	EA					
0500	7111560	24.000	200.00000	4,800.00	194.93000	4,678.32	
	REINF. PILE TIPS (HP14 X 73)	EA					
0510	7112220	1,720.000	52.00000	89,440.00	101.50000	174,580.00	
	STEEL H BEARING PILING (HP14 X 73)	LF					
0520	7112222	352.000	80.00000	28,160.00	101.51000	35,731.52	
	STEEL H BEARING INDEX PILING (HP 14 X 73)	LF					



Tabulation of Bids

Contract ID: 5188530

Counties: Lee, Sumter

Letting Date: August 14, 2018

District(s): 1

Call Order: 120

Project(s): P026923

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description		(7) UNITED INFRASTRUCTURE GROUP, INC.		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0530	7120006 DRILLED SHAFT SET-UP EA	9.000	15,000.00000	135,000.00	76,142.62000	685,283.58	
0540	7120171 DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER LF	333.000	715.00000	238,095.00	119.59000	39,823.47	
0550	7120181 DRILLED SHAFT WITH WET & DRY EXCAVATION - 60" DIAMETER LF	586.100	715.00000	419,061.50	148.45000	87,006.55	
0560	7120185 CONSTRUCTION CASING - 60" DIAMETER LF	586.100	275.00000	161,177.50	309.28000	181,269.01	
0570	7143618 18" SMOOTH WALL PIPE LF	104.000	50.00000	5,200.00	51.55000	5,361.20	



Tabulation of Bids

Contract ID: 5188530

Counties: Lee, Sumter

Letting Date: August 14, 2018

District(s): 1

Call Order: 120

Project(s): P026923

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description			(7) UNITED INFRASTRUCTURE GROUP, INC.		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0580	7143624	32.000	65.00000	2,080.00	67.01000	2,144.32		
24" SMOOTH WALL PIPE		LF						
0590	7199100	10.000	350.00000	3,500.00	360.82000	3,608.20		
BEVELING OF PIPE END		EA						
0600	7203710	52.000	100.00000	5,200.00	51.55000	2,680.60		
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						
0610	7232310	88.000	300.00000	26,400.00	502.06000	44,181.28		
DECK JOINT STRIP SEAL		LF						
0620	7243100	40.000	1,100.00000	44,000.00	829.43000	33,177.20		
ELASTOMERIC BEARING		EA						



Tabulation of Bids

Contract ID: 5188530

Counties: Lee, Sumter

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District(s): 1

Call Order: 120

Project(s): P026923

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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description		(7) UNITED INFRASTRUCTURE GROUP, INC.		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0630	7243150 ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB) EA	2.000	1,500.00000	3,000.00	2,917.18000	5,834.36	
0640	7270010 CROSSHOLE SONIC LOGGING SETUP EA	9.000	4,000.00000	36,000.00	2,577.32000	23,195.88	
0650	8011210 AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC TON	194.000	70.00000	13,580.00	154.31000	29,936.14	
0660	8041010 RIP-RAP (CLASS A) TON	31.000	100.00000	3,100.00	103.09000	3,195.79	
0670	8041020 RIP-RAP (CLASS B) TON	1,070.000	70.00000	74,900.00	72.16000	77,211.20	



Tabulation of Bids

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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description		(7) UNITED INFRASTRUCTURE GROUP, INC.		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0680	8048105	1,758.000	2.50000	4,395.00	2.58000	4,535.64	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE B	SY					
0690	8048205	294.000	2.50000	735.00	2.58000	758.52	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY					
0700	8051100	600.000	18.00000	10,800.00	18.56000	11,136.00	
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0710	8051151	3.000	4,184.00000	12,552.00	4,313.40000	12,940.20	
	MT3 LEADING END TREATMENT TL3	EA					



Tabulation of Bids

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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description		(7) UNITED INFRASTRUCTURE GROUP, INC.		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0720	8052100	1,175.000	19.50000	22,912.50	20.10000	23,617.50	
MGS3 GR STANDARD SHOULDER		LF					
0730	8052300	3.000	2,000.00000	6,000.00	2,061.86000	6,185.58	
END TERMINAL - TYPE T		EA					
0740	8052600	1.000	1,400.00000	1,400.00	1,443.30000	1,443.30	
THRIE BEAM G.R.BRIDGE CONN.		EA					
0750	8053253	3.000	2,050.00000	6,150.00	2,113.40000	6,340.20	
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA					
0760	8068301	1,500.000	3.00000	4,500.00	5.15000	7,725.00	
TEMPORARY BARRIER FENCE		LF					



Tabulation of Bids

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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description		(7) UNITED INFRASTRUCTURE GROUP, INC.		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0770	8091010	29.000	125.00000	3,625.00	206.19000	5,979.51	
RIGHT OF WAY MARKER(REBAR AND CAP)		EA					
0780	8091050	(1)	7,500.00000	7,500.00	7,731.96000	7,731.96	
RIGHT OF WAY PLAT		LS					
0790	8100100	5.170	3,000.00000	15,510.00	3,092.78000	15,989.67	
PERMANENT COVER		ACRE					
0800	8100200	2.586	2,200.00000	5,689.20	2,268.04000	5,865.15	
TEMPORARY COVER		ACRE					
0810	8101105	139.000	25.00000	3,475.00	41.24000	5,732.36	
COMPOST		CY					
0820	8104005	517.000	4.00000	2,068.00	4.12000	2,130.04	
FERTILIZER (NITROGEN)		LB					



Tabulation of Bids

Contract ID: 5188530

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District(s): 1

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Project(s): P026923

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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description		(7) UNITED INFRASTRUCTURE GROUP, INC.		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0830	8104010	517.000	4.00000	2,068.00	4.12000	2,130.04	
FERTILIZER (PHOSPHORIC ACID)		LB					
0840	8104015	517.000	4.00000	2,068.00	4.12000	2,130.04	
FERTILIZER (POTASH)		LB					
0850	8105005	10,340.000	0.25000	2,585.00	0.26000	2,688.40	
AGRICULTURAL GRANULAR LIME		LB					
0860	8109050	108,600.000	0.06000	6,516.00	0.06000	6,516.00	
SELECTIVE WATERING		GAL					
0870	8109901	15.510	300.00000	4,653.00	309.28000	4,796.93	
MOWING		ACRE					



Tabulation of Bids

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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description		(7) UNITED INFRASTRUCTURE GROUP, INC.		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0880	8142100	29.000	150.00000	4,350.00	107.31000	3,111.99	
	WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)	SY					
0890	8151101	0.253	4,000.00000	1,012.00	4,123.71000	1,043.30	
	TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY					
0900	8151110	6.013	1,200.00000	7,215.60	1,237.11000	7,438.74	
	TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY					
0910	8151201	2.870	2,500.00000	7,175.00	2,577.32000	7,396.91	
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	ACRE					



Tabulation of Bids

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Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description			(7) UNITED INFRASTRUCTURE GROUP, INC.		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0920	8151203	7.470	4,200.00000	31,374.00	4,329.90000	32,344.35		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0930	8152007	565.000	12.00000	6,780.00	12.37000	6,989.05		
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0940	8153000	1,949.000	3.00000	5,847.00	4.12000	8,029.88		
SILT FENCE		LF						
0950	8154010	240.000	25.00000	6,000.00	25.77000	6,184.80		
CLEANING SILT BASINS		CY						
0960	8156405	54.000	55.00000	2,970.00	51.55000	2,783.70		
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)		SY						



Tabulation of Bids

Contract ID: 5188530

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District(s): 1

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Max:

Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp

Line No / Item ID Item Description		(7) UNITED INFRASTRUCTURE GROUP, INC.		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lee Co - Road		Cat Alt Set:		Cat Alt Member:	
0970	8156490	550.000	16.00000	8,800.00	16.49000	9,069.50	
STABILIZED CONSTRUCTION ENTRANCE							
Section Totals:			\$5,784,586.64		\$6,399,995.36		
Contract Totals			\$5,784,586.64		\$6,399,995.36		
Cost Plus Time Totals			\$5,784,586.64		\$6,399,995.36		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/14/2018

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 5188530 **Counties:** Lee, Sumter
Letting Date: August 14, 2018 02:00 PM **District(s):** 1
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: Bridge Replacement on US 401 over Scape Ore Swamp **PCN(s):** P026923

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$5,215,461.21	100.00%
2	1DA002 DANE CONSTRUCTION, INC.	\$5,359,879.50	102.77%
3	1DE003 DELLINGER, INC.	\$5,545,773.12	106.33%
4	1RE006 REPUBLIC CONTRACTING CORPORATION	\$5,595,064.91	107.28%
5	1PA056 PALMETTO INFRASTRUCTURE, INC.	\$5,611,233.74	107.59%
6	1CR007 CROWDER CONSTRUCTION COMPANY	\$5,664,866.54	108.62%
7	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$5,784,586.64	110.91%
8	1SC005 SCOTT BRIDGE COMPANY, INC.	\$6,399,995.36	122.71%

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 _____
Brian Parnell



Tabulation of Bids

Contract ID: 5348700

Counties: Greenville, Oconee, Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 130

Project(s): P032149

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrades District 3 Signal Upgrades

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Greenville		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	54,000.00000	54,000.00	14,000.00000	14,000.00	128,463.61000	128,463.61
MOBILIZATION	LS						
0020 1032010	(1)	24,000.00000	24,000.00	37,010.00000	37,010.00	22,000.30000	22,000.30
BONDS AND INSURANCE	LS						
0030 1071000	(1)	135,000.00000	135,000.00	14,000.00000	14,000.00	76,344.04000	76,344.04
TRAFFIC CONTROL	LS						
0040 2023000	949.000	40.00000	37,960.00	125.00000	118,625.00	65.90000	62,539.10
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 6241005	30.000	10.00000	300.00	6.25000	187.50	1.53000	45.90
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF						



Tabulation of Bids

Contract ID: 5348700

Counties: Greenville, Oconee, Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 130

Project(s): P032149

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrades District 3 Signal Upgrades

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Greenville			Cat Alt Set:			Cat Alt Member:		
0060	6271015	4,991.000	3.00000	14,973.00	4.00000	19,964.00	2.35000	11,728.85
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271023	95.000	11.00000	1,045.00	22.50000	2,137.50	22.08000	2,097.60
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0080	6271025	1,443.000	11.00000	15,873.00	11.00000	15,873.00	6.73000	9,711.39
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0090	6271030	23.000	250.00000	5,750.00	312.50000	7,187.50	129.47000	2,977.81
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						



Tabulation of Bids

Contract ID: 5348700

Counties: Greenville, Oconee, Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 130

Project(s): P032149

Contract Time: 07/31/20 COMPLETION DATE

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Contract Description: Type II Signal Upgrades District 3 Signal Upgrades

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Greenville			Cat Alt Set:			Cat Alt Member:		
0100	6271040	5.000	300.00000	1,500.00	343.75000	1,718.75	176.75000	883.75
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0110	6319505	1,577.000	3.00000	4,731.00	5.00000	7,885.00	3.44000	5,424.88
REMOVAL OF PAVEMENT MARKINGS		LF						
0120	6510105	89.000	25.00000	2,225.00	37.50000	3,337.50	19.63000	1,747.07
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0130	6510108	75.000	30.00000	2,250.00	37.50000	2,812.50	51.44000	3,858.00
Flat Sheet, Type XI, Size Determined by MSG, Overhead		SF						



Tabulation of Bids

Contract ID: 5348700

Counties: Greenville, Oconee, Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 130

Project(s): P032149

Contract Time: 07/31/20 COMPLETION DATE

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Contract Description: Type II Signal Upgrades District 3 Signal Upgrades

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Greenville			Cat Alt Set:		Cat Alt Member:			
0140	6513015	19.000	175.00000	3,325.00	200.00000	3,800.00	173.69000	3,300.11
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA						
0150	6531210	30.000	50.00000	1,500.00	12.50000	375.00	14.26000	427.80
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0160	6750275	5,665.000	7.25000	41,071.25	8.00000	45,320.00	5.70000	32,290.50
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0170	6750278	11,310.000	8.25000	93,307.50	9.00000	101,790.00	5.90000	66,729.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0180	675027C	1,040.000	13.00000	13,520.00	16.25000	16,900.00	8.73000	9,079.20
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						



Tabulation of Bids

Contract ID: 5348700

Counties: Greenville, Oconee, Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 130

Project(s): P032149

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrades District 3 Signal Upgrades

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Greenville			Cat Alt Set:			Cat Alt Member:		
0190	6760065	1,600.000	18.00000	28,800.00	20.00000	32,000.00	15.57000	24,912.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED) LF								
0200	6770388	9,345.000	2.00000	18,690.00	2.10000	19,624.50	1.68000	15,699.60
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK LF								
0210	6770389	28,143.000	2.00000	56,286.00	2.10000	59,100.30	2.07000	58,256.01
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY LF								
0220	6770393	15,358.000	2.15000	33,019.70	2.50000	38,395.00	2.44000	37,473.52
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK) LF								



Tabulation of Bids

Contract ID: 5348700

Counties: Greenville, Oconee, Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 130

Project(s): P032149

Contract Time: 07/31/20 COMPLETION DATE

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Contract Description: Type II Signal Upgrades District 3 Signal Upgrades

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Greenville		Cat Alt Set:		Cat Alt Member:	
0230 6770394	5,771.000 LF	2.20000	12,696.20	2.50000	14,427.50	2.71000	15,639.41
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)							
0240 6770413	37,795.000 LF	0.42000	15,873.90	0.56000	21,165.20	0.73000	27,590.35
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
0250 6770482	1.000 EA	3,500.00000	3,500.00	1,200.00000	1,200.00	2,485.30000	2,485.30
FURNISH & INSTALL FIBER OPTIC MODEM							
0260 6780495	12,730.000 LF	6.10000	77,653.00	7.00000	89,110.00	5.46000	69,505.80
SAWCUT FOR LOOP DETECTOR							



Tabulation of Bids

Contract ID: 5348700

Counties: Greenville, Oconee, Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 130

Project(s): P032149

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrades District 3 Signal Upgrades

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Greenville		Cat Alt Set:		Cat Alt Member:	
0270 6800499	13.000	725.00000	9,425.00	1,218.75000	15,843.75	1,339.05000	17,407.65
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0280 6800500	1.000	725.00000	725.00	875.00000	875.00	859.62000	859.62
MOD. EXIST ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0290 6800508	1.000	220.00000	220.00	300.00000	300.00	419.99000	419.99
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0300 6800518	117.000	380.00000	44,460.00	375.00000	43,875.00	633.66000	74,138.22
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						



Tabulation of Bids

Contract ID: 5348700

Counties: Greenville, Oconee, Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 130

Project(s): P032149

Contract Time: 07/31/20 COMPLETION DATE

Min:

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Contract Description: Type II Signal Upgrades District 3 Signal Upgrades

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Greenville		Cat Alt Set:		Cat Alt Member:	
0310 680052C	13.000	420.00000	5,460.00	565.00000	7,345.00	766.36000	9,962.68
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0320 6825051	7.000	5,700.00000	39,900.00	6,200.00000	43,400.00	7,345.69000	51,419.83
F&I 13 X28' STEEL STRAIN POLE-POWDER COATED AND FOUNDATION							
0330 682505B	26.000	5,300.00000	137,800.00	5,800.00000	150,800.00	6,792.08000	176,594.08
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION							
0340 682505D	5.000	5,500.00000	27,500.00	7,000.00000	35,000.00	8,027.20000	40,136.00
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION							



Tabulation of Bids

Contract ID: 5348700

Counties: Greenville, Oconee, Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 130

Project(s): P032149

Contract Time: 07/31/20 COMPLETION DATE

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Contract Description: Type II Signal Upgrades District 3 Signal Upgrades

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Greenville		Cat Alt Set:		Cat Alt Member:	
0350 6825081	2.000	5,300.00000	10,600.00	4,200.00000	8,400.00	4,449.83000	8,899.66
F&I 13"X28' STEEL STRAIN POLE ON EXISTING FOUNDATION							
	EA						
0360 6825092	5,668.000	5.20000	29,473.60	5.00000	28,340.00	3.16000	17,910.88
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE							
	LF						
0370 6825480	12.000	500.00000	6,000.00	781.25000	9,375.00	1,010.77000	12,129.24
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE							
	EA						
0380 6825484	4.000	820.00000	3,280.00	781.25000	3,125.00	1,121.60000	4,486.40
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE							
	EA						



Tabulation of Bids

Contract ID: 5348700

Counties: Greenville, Oconee, Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 130

Project(s): P032149

Contract Time: 07/31/20 COMPLETION DATE

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Contract Description: Type II Signal Upgrades District 3 Signal Upgrades

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Greenville			Cat Alt Set:			Cat Alt Member:		
0390	6845511	14.000	11,300.00000	158,200.00	13,000.00000	182,000.00	14,056.05000	196,784.70
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001								
0400	6865710	2.000	950.00000	1,900.00	1,000.00000	2,000.00	1,241.56000	2,483.12
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD								
0410	6865720	21.000	680.00000	14,280.00	800.00000	16,800.00	1,064.75000	22,359.75
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD								
0420	6865723	110.000	560.00000	61,600.00	700.00000	77,000.00	871.49000	95,863.90
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002								



Tabulation of Bids

Contract ID: 5348700

Counties: Greenville, Oconee, Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 130

Project(s): P032149

Contract Time: 07/31/20 COMPLETION DATE

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Contract Description: Type II Signal Upgrades District 3 Signal Upgrades

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Greenville		Cat Alt Set:		Cat Alt Member:	
0430 6865781	64.000	550.00000	35,200.00	600.00000	38,400.00	566.05000	36,227.20
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD							
0440 6865794	78.000	250.00000	19,500.00	300.00000	23,400.00	217.65000	16,976.70
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)							
0450 6865834	133.000	150.00000	19,950.00	150.00000	19,950.00	105.59000	14,043.47
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.							
0460 6885990	(1)	10,000.00000	10,000.00	8,510.00000	8,510.00	41,587.90000	41,587.90
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT							



Tabulation of Bids

Contract ID: 5348700

Counties: Greenville, Oconee, Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 130

Project(s): P032149

Contract Time: 07/31/20 COMPLETION DATE

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Max:

Contract Description: Type II Signal Upgrades District 3 Signal Upgrades

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Greenville		Cat Alt Set:		Cat Alt Member:	
0470 6885992	(1)	10,000.00000	10,000.00	4,800.00000	4,800.00	10,988.26000	10,988.26
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT							
0480 6886042	1.000	9,500.00000	9,500.00	7,375.00000	7,375.00	6,553.00000	6,553.00
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN							
0490 6887941	32.000	750.00000	24,000.00	1,200.00000	38,400.00	1,846.73000	59,095.36
REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE							
0500 6887951	13.000	850.00000	11,050.00	1,000.00000	13,000.00	1,293.33000	16,813.29
FURNISH & INSTALL CONCRETE CABINET FOUNDATION							



Tabulation of Bids

Contract ID: 5348700

Counties: Greenville, Oconee, Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 130

Project(s): P032149

Contract Time: 07/31/20 COMPLETION DATE

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Contract Description: Type II Signal Upgrades District 3 Signal Upgrades

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Greenville		Cat Alt Set:		Cat Alt Member:	
0510 6888082	7.000	2,000.00000	14,000.00	1,875.00000	13,125.00	2,408.59000	16,860.13
FURNISH & INSTALL FACTORY TERMINATED PATCH PANEL	EA						
0520 6888136	9.000	250.00000	2,250.00	200.00000	1,800.00	323.00000	2,907.00
RELOCATE EXISTING OVERHEAD SIGN TO NEW SPAN WIRE.	EA						
0530 6888192	2.000	250.00000	500.00	125.00000	250.00	54.46000	108.92
POWDERCOATING OPTION FOR 4' ALUMINUM PEDESTAL POLE	EA						
0540 6888194	2.000	250.00000	500.00	125.00000	250.00	75.07000	150.14
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE	EA						
0550 7203210	220.000	40.00000	8,800.00	15.00000	3,300.00	38.51000	8,472.20
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						



Tabulation of Bids

Contract ID: 5348700

Counties: Greenville, Oconee, Spartanburg

Letting Date: August 14, 2018

District(s): 3

Call Order: 130

Project(s): P032149

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrades District 3 Signal Upgrades

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Greenville			Cat Alt Set:		Cat Alt Member:			
0560	7204100	296.000	75.00000	22,200.00	93.75000	27,750.00	77.00000	22,792.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0570	7204900	795.000	40.00000	31,800.00	56.25000	44,718.75	78.30000	62,248.50
DETECTABLE WARNING MATERIAL		SF						
0580	7206000	73.000	75.00000	5,475.00	187.50000	13,687.50	106.62000	7,783.26
CONCRETE MEDIAN		SY						
0590	7209000	681.000	100.00000	68,100.00	106.25000	72,356.25	281.65000	191,803.65
PEDESTRIAN RAMP CONSTRUCTION		SY						
0600	7209100	40.000	40.00000	1,600.00	56.25000	2,250.00	95.61000	3,824.40
SURFACE APPLIED DETECTABLE WARNING		SF						



Tabulation of Bids

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Contract ID: 5348700**Counties:** Greenville, Oconee, Spartanburg**Letting Date:** August 14, 2018**District(s):** 3**Call Order:** 130**Project(s):** P032149**Contract Time:** 07/31/20 COMPLETION DATE**Min:****Max:****Contract Description:** Type II Signal Upgrades District 3 Signal Upgrades

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,544,098.15		\$1,645,747.00		\$1,942,302.00
Contract Totals			\$1,544,098.15		\$1,645,747.00		\$1,942,302.00
Cost Plus Time Totals			\$1,544,098.15		\$1,645,747.00		1,942,302.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/14/2018

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 5348700 **Counties:** Greenville, Oconee, Spartanburg
Letting Date: August 14, 2018 02:00 PM **District(s):** 3
Contract Time: 07/31/20 COMPLETION DATE

Contract Description: Type II Signal Upgrades District 3 Signal Upgrades **PCN(s):** P032149

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LI029 LITTLE MOUNTAIN CONTRACTING, LLC	\$1,544,098.15	100.00%
2	1WM002 W. M. ROEBUCK, INCORPORATED	\$1,645,747.00	106.58%
3	1AL001 ALS OF NORTH CAROLINA, LLC	\$1,942,302.00	125.79%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

8/14/2018

Tabulation of Bids

Page 1 of 35

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) SOUTHERN ASPHALT, INC.		(2) BOGGS PAVING, INC.		(3) C. R. JACKSON, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	242,486.00000	242,486.00	725,000.00000	725,000.00	400,500.00000	400,500.00
MOBILIZATION			LS					
0020	1032010	(1)	101,500.00000	101,500.00	290,000.00000	290,000.00	85,000.00000	85,000.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	215,383.00000	215,383.00	251,750.00000	251,750.00	300,750.00000	300,750.00
TRAFFIC CONTROL			LS					
0040	1071401	(1)	7,500.00000	7,500.00	23,000.00000	23,000.00	15,000.00000	15,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001			LS					
0050	2023000	2,350.000	32.67000	76,774.50	24.00000	56,400.00	29.70000	69,795.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT			SY					



Tabulation of Bids

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID		(1) SOUTHERN ASPHALT, INC.		(2) BOGGS PAVING, INC.		(3) C. R. JACKSON, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P031853 Cat Alt Set: Cat Alt Member:							
0060 2024100	120.000	20.79000	2,494.80	17.00000	2,040.00	18.90000	2,268.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0070 2033000	6,134.000	23.80000	145,989.20	18.00000	110,412.00	23.50000	144,149.00
BORROW EXCAVATION	CY						
0080 2035100	2,707.960	18.35000	49,691.07	35.00000	94,778.60	25.00000	67,699.00
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	2,707.960	27.20000	73,656.51	28.00000	75,822.88	32.00000	86,654.72
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3069900	163.340	40.00000	6,533.60	100.00000	16,334.00	50.00000	8,167.00
MAINTENANCE STONE	TON						



South Carolina Department of Transportation

8/14/2018

Tabulation of Bids

Page 3 of 35

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID		(1) SOUTHERN ASPHALT, INC.		(2) BOGGS PAVING, INC.		(3) C. R. JACKSON, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0110 3104000	16,556.319	57.61000	953,809.54	64.00000	1,059,604.42	56.75000	939,571.10
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	5,924.980	625.35000	3,705,186.24	495.00000	2,932,865.10	600.00000	3,554,988.00
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012080	6,878.000	49.85000	342,868.30	53.50000	367,973.00	62.00000	426,436.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4012100	9,456.000	63.55000	600,928.80	64.00000	605,184.00	65.50000	619,368.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0150 4013200	335,148.000	2.25000	754,083.00	1.75000	586,509.00	1.90000	636,781.20
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						



Tabulation of Bids

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID		(1) SOUTHERN ASPHALT, INC.		(2) BOGGS PAVING, INC.		(3) C. R. JACKSON, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P031853 Cat Alt Set: Cat Alt Member:							
0160 4013990	19,222.000	2.85000	54,782.70	6.00000	115,332.00	3.65000	70,160.30
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0170 4019000	55.520	763.45000	42,386.74	420.00000	23,318.40	750.00000	41,640.00
MILLED-IN RUMBLE STRIP	MI						
0180 4020320	32,309.146	64.29000	2,077,155.00	63.50000	2,051,630.77	64.75000	2,092,017.20
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0190 4030320	50,695.651	61.55000	3,120,317.32	65.00000	3,295,217.32	63.75000	3,231,847.75
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0200 4030340	5,892.553	58.20000	342,946.58	55.00000	324,090.42	64.00000	377,123.39
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						



Tabulation of Bids

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID		(1) SOUTHERN ASPHALT, INC.		(2) BOGGS PAVING, INC.		(3) C. R. JACKSON, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0210 4030350	6,753.125	57.61000	389,047.53	90.00000	607,781.25	105.00000	709,078.13
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0220 6021120	6,564.000	6.60000	43,322.40	6.50000	42,666.00	6.00000	39,384.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0230 6250005	18,270.000	0.12000	2,192.40	0.12000	2,192.40	0.11000	2,009.70
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0240 6250007	55,200.000	0.14000	7,728.00	0.15000	8,280.00	0.13000	7,176.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0250 6250010	675,900.000	0.09000	60,831.00	0.10000	67,590.00	0.08000	54,072.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

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Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) SOUTHERN ASPHALT, INC.		(2) BOGGS PAVING, INC.		(3) C. R. JACKSON, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0260	6250012	220,000.000	0.13000	28,600.00	0.15000	33,000.00	0.12000	26,400.00
6" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT								
0270	6250015	3,680.000	0.55000	2,024.00	0.55000	2,024.00	0.50000	1,840.00
8"WHITE SOLID LF LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0280	6250025	3,680.000	1.65000	6,072.00	1.55000	5,704.00	1.50000	5,520.00
24" WHITE SOLID LINES LF (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0290	6250030	237.000	22.00000	5,214.00	22.00000	5,214.00	20.00000	4,740.00
WHITE SINGLE ARROW (LEFT, EA STRAIGHT, RIGHT)-FAST DRY PAINT								



Tabulation of Bids

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Contract Time: 09/30/20 COMPLETION DATE

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Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) SOUTHERN ASPHALT, INC.		(2) BOGGS PAVING, INC.		(3) C. R. JACKSON, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0300	6250035	97.000	44.00000	4,268.00	45.00000	4,365.00	40.00000	3,880.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0310	6250040	30.000	44.00000	1,320.00	45.00000	1,350.00	40.00000	1,200.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0320	6250045	6.000	82.50000	495.00	80.00000	480.00	75.00000	450.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						
0330	6250105	58,090.000	0.12000	6,970.80	0.12000	6,970.80	0.11000	6,389.90
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0340	6250107	4,400.000	0.14000	616.00	0.15000	660.00	0.13000	572.00
6" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						



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Contract Time: 09/30/20 COMPLETION DATE

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Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) SOUTHERN ASPHALT, INC.		(2) BOGGS PAVING, INC.		(3) C. R. JACKSON, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0350	6250110	490,535.000	0.09000	44,148.15	0.10000	49,053.50	0.08000	39,242.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
		LF						
0360	6250111	220,000.000	0.13000	28,600.00	0.15000	33,000.00	0.12000	26,400.00
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
		LF						
0370	6250112	100.000	1.10000	110.00	1.10000	110.00	1.00000	100.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT								
		LF						
0380	6262007	450.000	4.95000	2,227.50	4.60000	2,070.00	4.50000	2,025.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT								
		LF						



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Contract Description: 2018 FA Resurfacing

Line No / Item ID		(1) SOUTHERN ASPHALT, INC.		(2) BOGGS PAVING, INC.		(3) C. R. JACKSON, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0390	6262012 1,800.000	4.40000	7,920.00	4.60000	8,280.00	4.00000	7,200.00
6" WHITE SOLID LINES (PVT. LF EDGE LINES) EPOXY PAINT							
0400	6262112 1,800.000	4.40000	7,920.00	4.60000	8,280.00	4.00000	7,200.00
6"YELLOW SOLID LF LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT							
0410	6271005 6,440.000	0.38000	2,447.20	0.40000	2,576.00	0.35000	2,254.00
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0420	6271007 13,800.000	0.58000	8,004.00	0.55000	7,590.00	0.53000	7,314.00
6" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0430	6271010 225,300.000	0.35000	78,855.00	0.40000	90,120.00	0.32000	72,096.00
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							



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Contract Time: 09/30/20 COMPLETION DATE

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Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member		(1) SOUTHERN ASPHALT, INC.		(2) BOGGS PAVING, INC.		(3) C. R. JACKSON, INC.	
Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0440	6271012 55,000.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.55000	30,250.00	0.55000	30,250.00	0.50000	27,500.00
0450	6271015 1,360.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.47000	3,359.20	2.50000	3,400.00	2.25000	3,060.00
0460	6271025 1,190.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	7.70000	9,163.00	7.50000	8,925.00	7.00000	8,330.00
0470	6271030 69.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	110.00000	7,590.00	110.00000	7,590.00	100.00000	6,900.00
0480	6271035 29.000 WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL. EA	165.00000	4,785.00	160.00000	4,640.00	150.00000	4,350.00



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Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) SOUTHERN ASPHALT, INC.		(2) BOGGS PAVING, INC.		(3) C. R. JACKSON, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0490	6271040	10.000	165.00000	1,650.00	160.00000	1,600.00	150.00000	1,500.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL								
0500	6271045	2.000	275.00000	550.00	260.00000	520.00	250.00000	500.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.								
0510	6271064	19,435.000	0.38000	7,385.30	0.40000	7,774.00	0.35000	6,802.25
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0520	6271066	1,100.000	0.58000	638.00	0.55000	605.00	0.53000	583.00
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								



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Contract Description: 2018 FA Resurfacing

Line No / Item ID		(1) SOUTHERN ASPHALT, INC.		(2) BOGGS PAVING, INC.		(3) C. R. JACKSON, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0530 6271074	163,940.000	0.35000	57,379.00	0.35000	57,379.00	0.32000	52,460.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0540 6271076	55,000.000	0.55000	30,250.00	0.55000	30,250.00	0.50000	27,500.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0550 6300005	760.000	5.22000	3,967.20	5.00000	3,800.00	4.75000	3,610.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0560 6301005	70.000	5.22000	365.40	5.00000	350.00	4.75000	332.50
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							



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Contract Time: 09/30/20 COMPLETION DATE

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Contract Description: 2018 FA Resurfacing

Line No / Item ID		(1) SOUTHERN ASPHALT, INC.		(2) BOGGS PAVING, INC.		(3) C. R. JACKSON, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0570 6301100	1,514.000	5.22000	7,903.08	5.00000	7,570.00	4.75000	7,191.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0580 6562115	3.000	125.00000	375.00	110.00000	330.00	500.00000	1,500.00
DELINEATORS, SINGLE, BI., INCL. SUPPORTS							
0590 6750275	4,600.000	11.00000	50,600.00	6.50000	29,900.00	12.00000	55,200.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0600 6770413	20,400.000	0.61000	12,444.00	0.35000	7,140.00	0.70000	14,280.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
0610 6780495	17,100.000	8.59000	146,889.00	6.00000	102,600.00	6.50000	111,150.00
SAWCUT FOR LOOP DETECTOR							



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Contract Description: 2018 FA Resurfacing

Line No / Item ID		(1) SOUTHERN ASPHALT, INC.		(2) BOGGS PAVING, INC.		(3) C. R. JACKSON, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P031853 Cat Alt Set: Cat Alt Member:							
0620 7198293	2.000	4,306.00000	8,612.00	7,000.00000	14,000.00	3,915.00000	7,830.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)	EA						
0630 7203110	60.000	23.76000	1,425.60	25.00000	1,500.00	21.60000	1,296.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0640 7203210	60.000	29.70000	1,782.00	25.00000	1,500.00	27.00000	1,620.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0650 7204100	1,000.000	69.50000	69,500.00	40.00000	40,000.00	63.18000	63,180.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0660 7204900	475.000	47.50000	22,562.50	45.00000	21,375.00	43.20000	20,520.00
DETECTABLE WARNING MATERIAL	SF						



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Contract Time: 09/30/20 COMPLETION DATE

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Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) SOUTHERN ASPHALT, INC.		(2) BOGGS PAVING, INC.		(3) C. R. JACKSON, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P031853 Cat Alt Set: Cat Alt Member:								
0670	7205000	300.000	80.19000	24,057.00	50.00000	15,000.00	72.90000	21,870.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0680	7209000	950.000	86.13000	81,823.50	165.00000	156,750.00	78.30000	74,385.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0690	7209100	430.000	47.50000	20,425.00	60.00000	25,800.00	43.20000	18,576.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0700	8051100	300.000	19.25000	5,775.00	35.00000	10,500.00	17.50000	5,250.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0710	8051900	5,800.000	12.92000	74,936.00	20.00000	116,000.00	11.75000	68,150.00
RESET GUARDRAIL		LF						



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Contract Time: 09/30/20 COMPLETION DATE

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Contract Description: 2018 FA Resurfacing

Line No / Item ID		(1) SOUTHERN ASPHALT, INC.		(2) BOGGS PAVING, INC.		(3) C. R. JACKSON, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P031853 Cat Alt Set: Cat Alt Member:							
0720 8052390	12.000	2,860.00000	34,320.00	3,500.00000	42,000.00	2,600.00000	31,200.00
REMOVE AND REPLACE END TERMINAL - TYPE T	EA						
0730 8052600	20.000	2,090.00000	41,800.00	1,750.00000	35,000.00	1,900.00000	38,000.00
THRIE BEAM G.R.BRIDGE CONN.	EA						
0740 8056501	4.000	6,380.00000	25,520.00	6,000.00000	24,000.00	5,800.00000	23,200.00
END TREATMENT TYPE IA-1	EA						
0750 8100101	21.099	3,850.00000	81,231.15	3,500.00000	73,846.50	4,250.00000	89,670.75
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0760 8990279	1.000	6,682.50000	6,682.50	7,000.00000	7,000.00	6,075.00000	6,075.00
CATCH BASIN T-16 WITH JUNCTION BOX-CONVERTED CATCH BASIN T-1	EA						



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Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$14,531,401.31		\$14,885,513.36		\$15,000,031.99
Contract Totals			\$14,531,401.31		\$14,885,513.36		\$15,000,031.99
Cost Plus Time Totals			\$14,531,401.31		\$14,885,513.36		15,000,031.99

() indicates item is bid as Lump Sum



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Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	840,000.00000	840,000.00				
MOBILIZATION LS							
0020	1032010 (1)	335,000.00000	335,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	345,000.00000	345,000.00				
TRAFFIC CONTROL LS							
0040	1071401 (1)	12,000.00000	12,000.00				
CSX RAILROAD INSURANCE AND FLAGGING 001 LS							
0050	2023000 2,350.000	29.50000	69,325.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



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Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0060	2024100	120.000	49.00000	5,880.00			
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0070	2033000	6,134.000	21.00000	128,814.00			
BORROW EXCAVATION		CY					
0080	2035100	2,707.960	33.40000	90,445.86			
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	2,707.960	11.11000	30,085.44			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3069900	163.340	38.00000	6,206.92			
MAINTENANCE STONE		TON					



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Contract Time: 09/30/20 COMPLETION DATE

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Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0110	3104000	16,556.319	68.08000	1,127,154.20			
	HMA SHOULDER WIDENING COURSE	TON					
0120	4011004	5,924.980	650.00000	3,851,237.00			
	LIQUID ASPHALT BINDER PG64-22	TON					
0130	4012080	6,878.000	65.59000	451,128.02			
	FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY					
0140	4012100	9,456.000	85.42000	807,731.52			
	FULL DEPTH ASPH. PAV. PATCHING 10" UNIF	SY					
0150	4013200	335,148.000	1.60000	536,236.80			
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					



Tabulation of Bids

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0160	4013990	19,222.000	3.64000	69,968.08			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0170	4019000	55.520	883.00000	49,024.16			
MILLED-IN RUMBLE STRIP		MI					
0180	4020320	32,309.146	70.03000	2,262,609.49			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0190	4030320	50,695.651	71.62000	3,630,822.52			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0200	4030340	5,892.553	65.66000	386,905.03			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					



Tabulation of Bids

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0210 4030350	6,753.125 TON	107.86000	728,392.06				
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0220 6021120	6,564.000 SF	5.25000	34,461.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0230 6250005	18,270.000 LF	0.11000	2,009.70				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0240 6250007	55,200.000 LF	0.13000	7,176.00				
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0250 6250010	675,900.000 LF	0.08000	54,072.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0260	6250012	220,000.000	0.12000	26,400.00			
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0270	6250015	3,680.000	0.50000	1,840.00			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0280	6250025	3,680.000	1.50000	5,520.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0290	6250030	237.000	20.00000	4,740.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0300 6250035	97.000	40.00000	3,880.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0310 6250040	30.000	40.00000	1,200.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0320 6250045	6.000	75.00000	450.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0330 6250105	58,090.000	0.11000	6,389.90				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0340 6250107	4,400.000	0.13000	572.00				
6" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0350 6250110	490,535.000	0.08000	39,242.80				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0360 6250111	220,000.000	0.12000	26,400.00				
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0370 6250112	100.000	1.00000	100.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0380	6262007	450.000	4.50000	2,025.00			
	6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	LF					
0390	6262012	1,800.000	4.00000	7,200.00			
	6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF					
0400	6262112	1,800.000	4.00000	7,200.00			
	6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT	LF					
0410	6271005	6,440.000	0.35000	2,254.00			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0420	6271007	13,800.000	0.53000	7,314.00			
	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0430	6271010	225,300.000	0.32000	72,096.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0440	6271012	55,000.000	0.50000	27,500.00			
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0450	6271015	1,360.000	2.25000	3,060.00			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					



Tabulation of Bids

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0460	6271025	1,190.000	7.00000	8,330.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0470	6271030	69.000	100.00000	6,900.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0480	6271035	29.000	150.00000	4,350.00			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0490	6271040	10.000	150.00000	1,500.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					



Tabulation of Bids

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0500	6271045	2.000	250.00000	500.00			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0510	6271064	19,435.000	0.35000	6,802.25			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0520	6271066	1,100.000	0.53000	583.00			
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0530	6271074	163,940.000	0.32000	52,460.80			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0540 6271076	55,000.000	0.50000	27,500.00				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0550 6300005	760.000	4.75000	3,610.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0560 6301005	70.000	4.75000	332.50				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0570 6301100	1,514.000	4.75000	7,191.50				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0580 6562115	3.000	70.00000	210.00				
DELINEATORS, SINGLE, BI., INCL. SUPPORTS							
0590 6750275	4,600.000	6.00000	27,600.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0600 6770413	20,400.000	0.30000	6,120.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
0610 6780495	17,100.000	5.50000	94,050.00				
SAWCUT FOR LOOP DETECTOR							
0620 7198293	2.000	3,800.00000	7,600.00				
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)							



Tabulation of Bids

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0630	7203110	60.000	52.75000	3,165.00			
	CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF					
0640	7203210	60.000	85.00000	5,100.00			
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0650	7204100	1,000.000	49.25000	49,250.00			
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0660	7204900	475.000	41.75000	19,831.25			
	DETECTABLE WARNING MATERIAL	SF					
0670	7205000	300.000	77.00000	23,100.00			
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					



Tabulation of Bids

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0680	7209000	950.000	103.00000	97,850.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0690	7209100	430.000	42.00000	18,060.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0700	8051100	300.000	17.50000	5,250.00			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0710	8051900	5,800.000	11.75000	68,150.00			
RESET GUARDRAIL		LF					
0720	8052390	12.000	2,600.00000	31,200.00			
REMOVE AND REPLACE END TERMINAL - TYPE T		EA					



Tabulation of Bids

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031853		Cat Alt Set:		Cat Alt Member:	
0730	8052600	20.000	1,900.00000	38,000.00			
THRIE BEAM G.R.BRIDGE CONN.		EA					
0740	8056501	4.000	5,800.00000	23,200.00			
END TREATMENT TYPE IA-1		EA					
0750	8100101	21.099	3,250.00000	68,571.75			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0760	8990279	1.000	11,000.00000	11,000.00			
CATCH BASIN T-16 WITH JUNCTION BOX-CONVERTED CATCH BASIN T-1		EA					
Section Totals:			\$16,824,436.55				
Contract Totals			\$16,824,436.55				



Tabulation of Bids

Page 35 of 35

Contract ID: 5546220

Counties: Georgetown, Horry

Letting Date: August 14, 2018

District(s): 5

Call Order: 140

Project(s): P031853, P032395, P032403, P032404, P033582, P033583

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Resurfacing

Cost Plus Time Totals

\$16,824,436.55

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 5546220 **Counties:** Georgetown, Horry
Letting Date: August 14, 2018 02:00 PM **District(s):** 5
Contract Time: 09/30/20 COMPLETION DATE

Contract Description: 2018 FA Resurfacing

PCN(s): P031853,
P032395,
P032403,
P032404,
P033582, P033583

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO006	SOUTHERN ASPHALT, INC.	\$14,531,401.31	100.00%
2	1BO002	BOGGS PAVING, INC.	\$14,885,513.36	102.44%
3	1CR001	C. R. JACKSON, INC.	\$15,000,031.99	103.22%
4	1PA005	PALMETTO CORP. OF CONWAY	\$16,824,436.55	115.78%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

8/14/2018

Tabulation of Bids

Page 1 of 4

Contract ID: 5547891

Counties: DISTRICT5

Letting Date: August 14, 2018

District(s): 5

Call Order: 150

Project(s): P037178

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RPMs on Primary and Secondary Routes - District 5

Line No / Item ID Item Description Alt Set / Alt Member			(1) K & S MARKERS, INC.		(2) A & A SAFETY, INC.		(3) AKCA, INCORPORATED	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 5		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	14,000.00000	14,000.00	17,985.00000	17,985.00	20,000.00000	20,000.00
MOBILIZATION			LS					
0020	1032010	(1)	5,000.00000	5,000.00	4,093.50000	4,093.50	5,000.00000	5,000.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	14,000.00000	14,000.00	17,985.00000	17,985.00	20,000.00000	20,000.00
TRAFFIC CONTROL			LS					
0040	6300005	27,835.000	2.70000	75,154.50	2.65000	73,762.75	3.20000	89,072.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"			EA					
0050	6301005	11,900.000	2.70000	32,130.00	2.65000	31,535.00	3.20000	38,080.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.			EA					



Tabulation of Bids

Contract ID: 5547891

Counties: DISTRICT5

Letting Date: August 14, 2018

District(s): 5

Call Order: 150

Project(s): P037178

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RPMs on Primary and Secondary Routes - District 5

Line No / Item ID		(1) K & S MARKERS, INC.		(2) A & A SAFETY, INC.		(3) AKCA, INCORPORATED	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0060	6301100 89,975.000	2.70000	242,932.50	2.65000	238,433.75	3.20000	287,920.00
PERMANENT YELLOW PAVEMENT EA							
MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$383,217.00		\$383,795.00		\$460,072.00
Contract Totals			\$383,217.00		\$383,795.00		\$460,072.00
Cost Plus Time Totals			\$383,217.00		\$383,795.00		460,072.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5547891

Counties: DISTRICT5

Letting Date: August 14, 2018

District(s): 5

Call Order: 150

Project(s): P037178

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RPMs on Primary and Secondary Routes - District 5

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 5		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	15,000.00000	15,000.00				
MOBILIZATION		LS						
0020	1032010	(1)	15,000.00000	15,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	15,000.00000	15,000.00				
TRAFFIC CONTROL		LS						
0040	6300005	27,835.000	5.65000	157,267.75				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0050	6301005	11,900.000	5.65000	67,235.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						



Tabulation of Bids

Contract ID: 5547891

Counties: DISTRICT5

Letting Date: August 14, 2018

District(s): 5

Call Order: 150

Project(s): P037178

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RPMs on Primary and Secondary Routes - District 5

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0060	6301100	89,975.000	5.65000	508,358.75			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
Section Totals:			\$777,861.50				
Contract Totals			\$777,861.50				
Cost Plus Time Totals			\$777,861.50				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/14/2018

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 5547891 **Counties:** DISTRICT5
Letting Date: August 14, 2018 02:00 PM **District(s):** 5
Contract Time: 03/31/19 COMPLETION DATE

Contract Description: 2018 RPMs on Primary and Secondary Routes - District 5 **PCN(s):** P037178

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KS002 K & S MARKERS, INC.	\$383,217.00	100.00%
2	1AA003 A & A SAFETY, INC.	\$383,795.00	100.15%
3	1AK001 AKCA, INCORPORATED	\$460,072.00	120.06%
4	1PE002 PEEK PAVEMENT MARKING, LLC	\$777,861.50	202.98%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

8/14/2018

Tabulation of Bids

Page 1 of 30

Contract ID: 5648710

Counties: Berkeley, Charleston, Dorchester

Letting Date: August 14, 2018

District(s): 6

Call Order: 160

Project(s): P032154, P037603, P037604

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrade FY18 - District 6

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) RED ELECTRICAL DESIGNS, LLC		(3) WALKER BROTHERS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	60,000.00000	60,000.00	23,450.00000	23,450.00	12,000.00000	12,000.00
MOBILIZATION LS							
0020	1032010 (1)	15,000.00000	15,000.00	15,915.80000	15,915.80	9,690.30000	9,690.30
BONDS AND INSURANCE LS							
0030	1071000 (1)	70,000.00000	70,000.00	32,550.00000	32,550.00	12,000.00000	12,000.00
TRAFFIC CONTROL LS							
0040	2023000 357.000	40.00000	14,280.00	69.55000	24,829.35	84.00000	29,988.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	6250112 30.000	30.00000	900.00	13.20000	396.00	5.00000	150.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF							



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0060	6271015	1,592.000					
	8" WHITE SOLID LINES						
	THERMOPLASTIC - 125 MIL.						
	LF	3.00000	4,776.00	4.95000	7,880.40	8.50000	13,532.00
0070	6271023	20.000					
	12IN X 18IN WHITE TRIANG. YIELD						
	BAR (GAPS EXC)THERMO-125MIL						
	LF	11.00000	220.00	39.60000	792.00	12.50000	250.00
0080	6271025	75.000					
	24" WHITE SOLID LINES						
	(STOP/DIAG LINES)-THERMO.-125						
	MIL						
	LF	11.00000	825.00	19.80000	1,485.00	12.95000	971.25
0090	6271030	1.000					
	WHITE SINGLE ARROWS (LT,						
	STRGHT, RT) THERMO.-125 MIL.						
	EA	300.00000	300.00	165.45000	165.45	225.00000	225.00



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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			Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0100	6271035	4.000	300.00000	1,200.00	231.25000	925.00	240.00000	960.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0110	6271074	40.000	10.00000	400.00	4.65000	186.00	5.00000	200.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0120	6301100	8.000	100.00000	800.00	41.60000	332.80	10.00000	80.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0130	6319505	319.000	3.00000	957.00	7.85000	2,504.15	4.50000	1,435.50
REMOVAL OF PAVEMENT MARKINGS		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0140	6510105	111.000	25.00000	2,775.00	23.75000	2,636.25	27.00000	2,997.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN								
0150	6510108	35.000	30.00000	1,050.00	27.35000	957.25	27.00000	945.00
Flat Sheet, Type XI, Size Determined by MSG, Overhead								
0160	6513015	8.000	175.00000	1,400.00	148.78000	1,190.24	100.00000	800.00
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE								
0170	6513016	4.000	250.00000	1,000.00	108.40000	433.60	60.00000	240.00
RELOCATION OF MOUNT.ASSEMBLY FOR FS.SIGN ON SPAN WIRE								



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0180	6513020	6.000	350.00000	2,100.00	238.42000	1,430.52	150.00000	900.00
F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM		EA						
0190	6531210	12.000	50.00000	600.00	16.45000	197.40	8.00000	96.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0200	6750275	430.000	7.25000	3,117.50	7.65000	3,289.50	7.00000	3,010.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0210	6750278	2,290.000	8.25000	18,892.50	8.05000	18,434.50	8.00000	18,320.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0220	675027C	77.000	13.00000	1,001.00	15.70000	1,208.90	15.00000	1,155.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0230	675027Z 415.000 FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE LF	4.50000	1,867.50	6.65000	2,759.75	5.00000	2,075.00
0240	6760065 895.000 FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED) LF	18.00000	16,110.00	15.35000	13,738.25	18.00000	16,110.00
0250	6770388 11,275.000 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK LF	2.00000	22,550.00	1.90000	21,422.50	2.30000	25,932.50
0260	6770389 12,550.000 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY LF	2.00000	25,100.00	2.00000	25,100.00	2.30000	28,865.00



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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		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0270 6770393	8,740.000	2.10000	18,354.00	2.45000	21,413.00	3.25000	28,405.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK) LF							
0280 6770394	7,520.000	2.15000	16,168.00	2.55000	19,176.00	2.30000	17,296.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY) LF							
0290 6770413	6,420.000	0.42000	2,696.40	0.61000	3,916.20	0.60000	3,852.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0300 6780495	2,105.000	6.10000	12,840.50	5.95000	12,524.75	7.00000	14,735.00
SAWCUT FOR LOOP DETECTOR 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		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0310 6800499	9.000	725.00000	6,525.00	984.65000	8,861.85	900.00000	8,100.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0320 6800508	16.000	220.00000	3,520.00	231.56000	3,704.96	125.00000	2,000.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0330 6800518	26.000	380.00000	9,880.00	378.35000	9,837.10	300.00000	7,800.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0340 680052C	7.000	420.00000	2,940.00	431.80000	3,022.60	400.00000	2,800.00
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	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		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0350 6825092	2,180.000	5.20000	11,336.00	5.19000	11,314.20	3.50000	7,630.00
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	LF						
0360 6825480	5.000	500.00000	2,500.00	865.30000	4,326.50	650.00000	3,250.00
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE	EA						
0370 6825484	18.000	820.00000	14,760.00	1,101.81000	19,832.58	688.00000	12,384.00
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA						
0380 6845510	1.000	13,000.00000	13,000.00	10,829.21000	10,829.21	12,600.00000	12,600.00
F&I - CONTR 332/336 CABINET ASSEMBLY - POLE MOUNTED	EA						



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Contract Description: Type II Signal Upgrade FY18 - District 6

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) RED ELECTRICAL DESIGNS, LLC		(3) WALKER BROTHERS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0390	6845511	6.000	11,500.00000	69,000.00	13,138.36000	78,830.16	12,600.00000	75,600.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001								
0400	6865720	8.000	680.00000	5,440.00	783.76000	6,270.08	650.00000	5,200.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD								
0410	6865723	66.000	560.00000	36,960.00	665.88000	43,948.08	600.00000	39,600.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002								
0420	6865782	41.000	550.00000	22,550.00	568.12000	23,292.92	500.00000	20,500.00
F&I - 1-WAY-1SECT.HAND/MAN COUNTDOWN PEDESTRIAN SIGNAL HEAD								



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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			Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0430	6865794	41.000	250.00000	10,250.00	272.73000	11,181.93	250.00000	10,250.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA						
0440	6865823	4.000	3,500.00000	14,000.00	3,457.53000	13,830.12	3,156.84000	12,627.36
FURNISH & INSTALL INTERNALLY ILLUMINATED STREET NAME SIGN, INCLUDING MAST ARM MOUNTING		EACH						
0450	6865831	26.000	350.00000	9,100.00	283.66000	7,375.16	200.00000	5,200.00
F&I VEHICLE TRAFFIC SINGAL HEAD MOUNTING ASSEMBLY FOR MAST ARM		EA						
0460	6865834	74.000	150.00000	11,100.00	121.54000	8,993.96	150.00000	11,100.00
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		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0470 6885990	(1)	5,500.00000	5,500.00	12,000.00000	12,000.00	3,000.00000	3,000.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT							
	LS						
0480 6885992	(1)	5,500.00000	5,500.00	16,000.00000	16,000.00	2,000.00000	2,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT							
	LS						
0490 6887951	4.000	850.00000	3,400.00	906.40000	3,625.60	400.00000	1,600.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION							
	EA						
0500 6888164	4.000	6,000.00000	24,000.00	2,695.74000	10,782.96	2,000.00000	8,000.00
FURNISH & INSTALL LUMINAIRE INCLUDING ARMS AND HARDWARE							
	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		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0510 6888167	7.000	1,500.00000	10,500.00	1,115.00000	7,805.00	1,000.00000	7,000.00
POWDERCOATING PER MAST ARM OVER GALVANIZED							
0520 6888168	7.000	5,000.00000	35,000.00	1,630.00000	11,410.00	10,000.00000	70,000.00
DECORATIVE OPTION PER MAST ARM							
0530 6888169	2.000	3,500.00000	7,000.00	1,855.00000	3,710.00	2,000.00000	4,000.00
LUMINAIRE OPTION FOR MAST ARM - TO ACCOUNT FOR TALLER POLE							
0540 6888177	2.000	20,000.00000	40,000.00	29,605.25000	59,210.50	43,019.13000	86,038.26
DESIGN, FURNISH & INSTALL STEEL POLE WITH TWIN MAST ARMS INCLUDING FOUNDATION 001							



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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		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0550 6888179	5.000	14,000.00000	70,000.00	23,269.60000	116,348.00	30,296.05000	151,480.25
DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION 002	EA						
0560 6888190	1.000	1,000.00000	1,000.00	365.00000	365.00	685.00000	685.00
INSTALL 10' BREAK-AWAY PEDESTRIAN PEDESTAL POLE AND BASE	EA						
0570 7204100	9.000	75.00000	675.00	112.00000	1,008.00	86.40000	777.60
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0580 7204900	140.000	40.00000	5,600.00	42.87000	6,001.80	54.00000	7,560.00
DETECTABLE WARNING MATERIAL	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			Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0590	7206000	14.000	75.00000	1,050.00	184.75000	2,586.50	89.10000	1,247.40
CONCRETE MEDIAN		SY						
0600	7209000	400.000	100.00000	40,000.00	166.38000	66,552.00	216.00000	86,400.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0610	7209100	110.000	40.00000	4,400.00	49.25000	5,417.50	54.00000	5,940.00
SURFACE APPLIED DETECTABLE WARNING		SF						
Section Totals:			\$813,766.40		\$849,514.83		\$919,585.42	
Contract Totals			\$813,766.40		\$849,514.83		\$919,585.42	
Cost Plus Time Totals			\$813,766.40		\$849,514.83		919,585.42	

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	105,273.00000	105,273.00				
0020	1032010 (1) BONDS AND INSURANCE LS	13,174.00000	13,174.00				
0030	1071000 (1) TRAFFIC CONTROL LS	40,306.13000	40,306.13				
0040	2023000 357.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	54.97000	19,624.29				
0050	6250112 30.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	2.75000	82.50				



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Max:

Contract Description: Type II Signal Upgrade FY18 - District 6

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0060	6271015	1,592.000	3.44000	5,476.48			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271023	20.000	33.14000	662.80			
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0080	6271025	75.000	10.02000	751.50			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0090	6271030	1.000	149.39000	149.39			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					



Tabulation of Bids

Contract ID: 5648710

Counties: Berkeley, Charleston, Dorchester

Letting Date: August 14, 2018

District(s): 6

Call Order: 160

Project(s): P032154, P037603, P037604

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrade FY18 - District 6

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0100	6271035	4.000	239.15000	956.60			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0110	6271074	40.000	1.85000	74.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0120	6301100	8.000	47.28000	378.24			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0130	6319505	319.000	5.88000	1,875.72			
REMOVAL OF PAVEMENT MARKINGS		LF					



Tabulation of Bids

Contract ID: 5648710

Counties: Berkeley, Charleston, Dorchester

Letting Date: August 14, 2018

District(s): 6

Call Order: 160

Project(s): P032154, P037603, P037604

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrade FY18 - District 6

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0140	6510105	111.000	19.84000	2,202.24			
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0150	6510108	35.000	51.46000	1,801.10			
Flat Sheet, Type XI, Size Determined by MSG, Overhead		SF					
0160	6513015	8.000	339.31000	2,714.48			
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA					
0170	6513016	4.000	329.82000	1,319.28			
RELOCATION OF MOUNT.ASSEMBLY FOR FS.SIGN ON SPAN WIRE		EA					



Tabulation of Bids

Contract ID: 5648710

Counties: Berkeley, Charleston, Dorchester

Letting Date: August 14, 2018

District(s): 6

Call Order: 160

Project(s): P032154, P037603, P037604

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrade FY18 - District 6

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0180 6513020	6.000	313.00000	1,878.00				
F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM							
0190 6531210	12.000	14.21000	170.52				
U-SECTION POST FOR SIGN SUPPORTS - 3P							
0200 6750275	430.000	5.65000	2,429.50				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0210 6750278	2,290.000	6.41000	14,678.90				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							
0220 675027C	77.000	9.01000	693.77				
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT							



Tabulation of Bids

Contract ID: 5648710

Counties: Berkeley, Charleston, Dorchester

Letting Date: August 14, 2018

District(s): 6

Call Order: 160

Project(s): P032154, P037603, P037604

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrade FY18 - District 6

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0230	675027Z	415.000	3.44000	1,427.60			
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE		LF					
0240	6760065	895.000	17.77000	15,904.15			
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					
0250	6770388	11,275.000	2.15000	24,241.25			
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF					
0260	6770389	12,550.000	2.01000	25,225.50			
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					



Tabulation of Bids

Contract ID: 5648710

Counties: Berkeley, Charleston, Dorchester

Letting Date: August 14, 2018

District(s): 6

Call Order: 160

Project(s): P032154, P037603, P037604

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrade FY18 - District 6

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0270	6770393	8,740.000	2.65000	23,161.00			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF					
0280	6770394	7,520.000	2.69000	20,228.80			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					
0290	6770413	6,420.000	1.74000	11,170.80			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0300	6780495	2,105.000	6.14000	12,924.70			
SAWCUT FOR LOOP DETECTOR		LF					



Tabulation of Bids

Contract ID: 5648710

Counties: Berkeley, Charleston, Dorchester

Letting Date: August 14, 2018

District(s): 6

Call Order: 160

Project(s): P032154, P037603, P037604

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrade FY18 - District 6

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0310 6800499	9.000	1,291.77000	11,625.93				
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0320 6800508	16.000	334.88000	5,358.08				
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0330 6800518	26.000	632.90000	16,455.40				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0340 680052C	7.000	813.03000	5,691.21				
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						



Tabulation of Bids

Contract ID: 5648710

Counties: Berkeley, Charleston, Dorchester

Letting Date: August 14, 2018

District(s): 6

Call Order: 160

Project(s): P032154, P037603, P037604

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrade FY18 - District 6

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0350	6825092	2,180.000	3.65000	7,957.00			
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF					
0360	6825480	5.000	881.62000	4,408.10			
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE		EA					
0370	6825484	18.000	1,128.77000	20,317.86			
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA					
0380	6845510	1.000	13,216.18000	13,216.18			
F&I - CONTR 332/336 CABINET ASSEMBLY - POLE MOUNTED		EA					



Tabulation of Bids

Contract ID: 5648710

Counties: Berkeley, Charleston, Dorchester

Letting Date: August 14, 2018

District(s): 6

Call Order: 160

Project(s): P032154, P037603, P037604

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrade FY18 - District 6

Line No / Item ID Item Description			(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0390	6845511	6.000	14,094.92000	84,569.52				
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001								
0400	6865720	8.000	851.64000	6,813.12				
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD								
0410	6865723	66.000	771.66000	50,929.56				
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002								
0420	6865782	41.000	628.36000	25,762.76				
F&I - 1-WAY-1SECT.HAND/MAN COUNTDOWN PEDESTRIAN SIGNAL HEAD								



Tabulation of Bids

Contract ID: 5648710

Counties: Berkeley, Charleston, Dorchester

Letting Date: August 14, 2018

District(s): 6

Call Order: 160

Project(s): P032154, P037603, P037604

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrade FY18 - District 6

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0430	6865794	41.000	219.63000	9,004.83			
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA					
0440	6865823	4.000	4,535.80000	18,143.20			
FURNISH & INSTALL INTERNALLY ILLUMINATED STREET NAME SIGN, INCLUDING MAST ARM MOUNTING		EACH					
0450	6865831	26.000	461.73000	12,004.98			
F&I VEHICLE TRAFFIC SIGNAL HEAD MOUNTING ASSEMBLY FOR MAST ARM		EA					
0460	6865834	74.000	105.97000	7,841.78			
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					



Tabulation of Bids

Contract ID: 5648710

Counties: Berkeley, Charleston, Dorchester

Letting Date: August 14, 2018

District(s): 6

Call Order: 160

Project(s): P032154, P037603, P037604

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrade FY18 - District 6

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0470 6885990	(1)	19,795.85000	19,795.85				
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT							
0480 6885992	(1)	7,928.22000	7,928.22				
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT							
0490 6887951	4.000	1,384.70000	5,538.80				
FURNISH & INSTALL CONCRETE CABINET FOUNDATION							
0500 6888164	4.000	3,696.95000	14,787.80				
FURNISH & INSTALL LUMINAIRE INCLUDING ARMS AND HARDWARE							



Tabulation of Bids

Contract ID: 5648710

Counties: Berkeley, Charleston, Dorchester

Letting Date: August 14, 2018

District(s): 6

Call Order: 160

Project(s): P032154, P037603, P037604

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrade FY18 - District 6

Line No / Item ID Item Description			(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0510	6888167	7.000	1,839.64000	12,877.48				
POWDERCOATING PER MAST ARM OVER GALVANIZED		EA						
0520	6888168	7.000	4,282.51000	29,977.57				
DECORATIVE OPTION PER MAST ARM		EA						
0530	6888169	2.000	3,647.20000	7,294.40				
LUMINAIRE OPTION FOR MAST ARM - TO ACCOUNT FOR TALLER POLE		EA						
0540	6888177	2.000	44,134.57000	88,269.14				
DESIGN, FURNISH & INSTALL STEEL POLE WITH TWIN MAST ARMS INCLUDING FOUNDATION 001		EA						



Tabulation of Bids

Contract ID: 5648710

Counties: Berkeley, Charleston, Dorchester

Letting Date: August 14, 2018

District(s): 6

Call Order: 160

Project(s): P032154, P037603, P037604

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrade FY18 - District 6

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0550 6888179	5.000	36,953.37000	184,766.85				
DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION 002	EA						
0560 6888190	1.000	1,955.03000	1,955.03				
INSTALL 10' BREAK-AWAY PEDESTRIAN PEDESTAL POLE AND BASE	EA						
0570 7204100	9.000	117.70000	1,059.30				
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0580 7204900	140.000	84.69000	11,856.60				
DETECTABLE WARNING MATERIAL	SF						



Tabulation of Bids

Contract ID: 5648710

Counties: Berkeley, Charleston, Dorchester

Letting Date: August 14, 2018

District(s): 6

Call Order: 160

Project(s): P032154, P037603, P037604

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrade FY18 - District 6

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Berkeley Co		Cat Alt Set:		Cat Alt Member:	
0590	7206000	14.000	139.58000	1,954.12			
CONCRETE MEDIAN		SY					
0600	7209000	400.000	281.49000	112,596.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0610	7209100	110.000	83.61000	9,197.10			
SURFACE APPLIED DETECTABLE WARNING		SF					
Section Totals:			\$1,160,910.01				
Contract Totals			\$1,160,910.01				
Cost Plus Time Totals			\$1,160,910.01				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/14/2018

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 5648710 **Counties:** Berkeley, Charleston, Dorchester
Letting Date: August 14, 2018 02:00 PM **District(s):** 6
Contract Time: 03/31/20 COMPLETION DATE
Contract Description: Type II Signal Upgrade FY18 - District 6 **PCN(s):** P032154, P037603, P037604

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LI029	LITTLE MOUNTAIN CONTRACTING, LLC	\$813,766.40	100.00%
2	1RE024	RED ELECTRICAL DESIGNS, LLC	\$849,514.83	104.39%
3	1WA003	WALKER BROTHERS, INC.	\$919,585.42	113.00%
4	1AL001	ALS OF NORTH CAROLINA, LLC	\$1,160,910.01	142.66%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

8/14/2018

Tabulation of Bids

Page 1 of 4

Contract ID: 5747911

Counties: DISTRICT7

Letting Date: August 14, 2018

District(s): 7

Call Order: 170

Project(s): P037180

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RPMs on Primary And Secondary Routes - District 7

Line No / Item ID Item Description Alt Set / Alt Member			(1) AKCA, INCORPORATED		(2) K & S MARKERS, INC.		(3) A & A SAFETY, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 7		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	13,000.00000	13,000.00	10,000.00000	10,000.00	12,340.00000	12,340.00
MOBILIZATION			LS					
0020	1032010	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	4,273.25000	4,273.25
BONDS AND INSURANCE			LS					
0030	1071000	(1)	13,000.00000	13,000.00	10,000.00000	10,000.00	12,340.00000	12,340.00
TRAFFIC CONTROL			LS					
0040	6300005	15,015.000	2.48000	37,237.20	2.65000	39,789.75	2.95000	44,294.25
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"			EA					
0050	6301005	6,875.000	2.48000	17,050.00	2.65000	18,218.75	2.95000	20,281.25
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.			EA					



Tabulation of Bids

Contract ID: 5747911

Counties: DISTRICT7

Letting Date: August 14, 2018

District(s): 7

Call Order: 170

Project(s): P037180

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RPMs on Primary And Secondary Routes - District 7

Line No / Item ID		(1) AKCA, INCORPORATED		(2) K & S MARKERS, INC.		(3) A & A SAFETY, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 7		Cat Alt Set:		Cat Alt Member:	
0060	6301100 75,075.000	2.48000	186,186.00	2.65000	198,948.75	2.95000	221,471.25
PERMANENT YELLOW PAVEMENT EA							
MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$271,473.20		\$281,957.25		\$315,000.00
Contract Totals			\$271,473.20		\$281,957.25		\$315,000.00
Cost Plus Time Totals			\$271,473.20		\$281,957.25		315,000.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5747911

Counties: DISTRICT7

Letting Date: August 14, 2018

District(s): 7

Call Order: 170

Project(s): P037180

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RPMs on Primary And Secondary Routes - District 7

Line No / Item ID Item Description			(4) DURA MARK, INC.		(5) PEEK PAVEMENT MARKING, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 7			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	10,000.00000	10,000.00	12,000.00000	12,000.00		
	MOBILIZATION	LS						
0020	1032010	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00		
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	10,000.00000	10,000.00	12,000.00000	12,000.00		
	TRAFFIC CONTROL	LS						
0040	6300005	15,015.000	3.64000	54,654.60	5.15000	77,327.25		
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0050	6301005	6,875.000	3.64000	25,025.00	5.15000	35,406.25		
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						



Tabulation of Bids

Contract ID: 5747911

Counties: DISTRICT7

Letting Date: August 14, 2018

District(s): 7

Call Order: 170

Project(s): P037180

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RPMs on Primary And Secondary Routes - District 7

Line No / Item ID Item Description		(4) DURA MARK, INC.		(5) PEEK PAVEMENT MARKING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 7		Cat Alt Set:		Cat Alt Member:	
0060	6301100 75,075.000	3.64000	273,273.00	5.15000	386,636.25		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$377,952.60		\$533,369.75		
Contract Totals			\$377,952.60		\$533,369.75		
Cost Plus Time Totals			\$377,952.60		\$533,369.75		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/14/2018

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 5747911 **Counties:** DISTRICT7
Letting Date: August 14, 2018 02:00 PM **District(s):** 7
Contract Time: 03/31/19 COMPLETION DATE

Contract Description: 2018 RPMs on Primary And Secondary Routes - District 7 **PCN(s):** P037180

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AK001	AKCA, INCORPORATED	\$271,473.20	100.00%
2	1KS002	K & S MARKERS, INC.	\$281,957.25	103.86%
3	1AA003	A & A SAFETY, INC.	\$315,000.00	116.03%
4	1DU007	DURA MARK, INC.	\$377,952.60	139.22%
5	1PE002	PEEK PAVEMENT MARKING, LLC	\$533,369.75	196.47%

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Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 8848720

Counties: Lexington, Richland, Sumter

Letting Date: August 14, 2018

District(s): 1

Call Order: 180

Project(s): P032151

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrades FY18 - District 1

Line No / Item ID Item Description		(1) WALKER BROTHERS, INC.		(2) W. M. ROEBUCK, INCORPORATED		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lexington		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	57,500.00000	57,500.00	13,500.00000	13,500.00	110,655.70000	110,655.70
MOBILIZATION LS							
0020	1032010 (1)	15,147.81000	15,147.81	35,932.34000	35,932.34	22,628.63000	22,628.63
BONDS AND INSURANCE LS							
0030	1071000 (1)	80,500.00000	80,500.00	17,000.00000	17,000.00	138,873.70000	138,873.70
TRAFFIC CONTROL LS							
0040	2023000 175.000	50.40000	8,820.00	125.00000	21,875.00	22.03000	3,855.25
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	6271005 76.000	2.10000	159.60	6.25000	475.00	2.33000	177.08
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							



Tabulation of Bids

Contract ID: 8848720

Counties: Lexington, Richland, Sumter

Letting Date: August 14, 2018

District(s): 1

Call Order: 180

Project(s): P032151

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Type II Signal Upgrades FY18 - District 1

Line No / Item ID Item Description		(1) WALKER BROTHERS, INC.		(2) W. M. ROEBUCK, INCORPORATED		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lexington		Cat Alt Set:		Cat Alt Member:	
0060	6271010 125.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	1.20000	150.00	6.25000	781.25	1.52000	190.00
0070	6271015 1,078.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.40000	2,587.20	8.75000	9,432.50	2.59000	2,792.02
0080	6271025 839.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	7.20000	6,040.80	18.75000	15,731.25	6.96000	5,839.44
0090	6271030 17.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	78.00000	1,326.00	312.50000	5,312.50	111.89000	1,902.13



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Contract Description: Type II Signal Upgrades FY18 - District 1

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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 Lexington			Cat Alt Set:		Cat Alt Member:			
0100	6271035	4.000	120.00000	480.00	660.00000	2,640.00	150.15000	600.60
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0110	6271064	158.000	2.10000	331.80	6.25000	987.50	2.15000	339.70
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0120	6271074	670.000	1.20000	804.00	6.25000	4,187.50	1.34000	897.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0130	6271080	205.000	7.20000	1,476.00	18.75000	3,843.75	6.72000	1,377.60
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF						



Tabulation of Bids

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Contract Description: Type II Signal Upgrades FY18 - District 1

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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 Lexington			Cat Alt Set:		Cat Alt Member:			
0140	6319505	578.000	3.60000	2,080.80	8.75000	5,057.50	3.44000	1,988.32
REMOVAL OF PAVEMENT MARKINGS		LF						
0150	6510105	501.000	26.00000	13,026.00	37.50000	18,787.50	19.48000	9,759.48
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0160	6510108	137.000	25.00000	3,425.00	37.50000	5,137.50	52.21000	7,152.77
Flat Sheet, Type XI, Size Determined by MSG, Overhead		SF						
0170	6513015	24.000	85.00000	2,040.00	200.00000	4,800.00	175.62000	4,214.88
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA						
0180	6531210	775.000	10.00000	7,750.00	12.50000	9,687.50	14.46000	11,206.50
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						



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Contract Description: Type II Signal Upgrades FY18 - District 1

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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 Lexington			Cat Alt Set:			Cat Alt Member:		
0190	6750275	6,993.000	7.00000	48,951.00	6.00000	41,958.00	5.71000	39,930.03
FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT								
0200	6750278	9,445.000	7.85000	74,143.25	7.00000	66,115.00	5.87000	55,442.15
FURNISH & INSTALL 2.0" LF SCHEDULE 80 PVC CONDUIT								
0210	675027C	540.000	16.00000	8,640.00	16.00000	8,640.00	8.98000	4,849.20
FURNISH & INSTALL 3.0" LF SCHEDULE 80 PVC CONDUIT								
0220	675027Z	1,298.000	4.00000	5,192.00	3.00000	3,894.00	3.43000	4,452.14
FURNISH ADDITIONAL CONDUIT LF WITHIN DIRECTIONAL BORE								



Tabulation of Bids

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Contract Description: Type II Signal Upgrades FY18 - District 1

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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		Lexington		Cat Alt Set:		Cat Alt Member:	
0230	6760055 698.000	20.00000	13,960.00	18.75000	13,087.50	15.46000	10,791.08
FURNISH & INSTALL 1" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED) LF							
0240	6760065 600.000	21.00000	12,600.00	20.00000	12,000.00	15.54000	9,324.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED) LF							
0250	6770388 4,275.000	2.00000	8,550.00	2.00000	8,550.00	5.24000	22,401.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK LF							
0260	6770389 37,845.000	2.00000	75,690.00	2.00000	75,690.00	2.36000	89,314.20
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY LF							



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Contract Description: Type II Signal Upgrades FY18 - District 1

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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		Lexington		Cat Alt Set:		Cat Alt Member:	
0270 6770393	19,060.000	3.00000	57,180.00	2.15000	40,979.00	3.08000	58,704.80
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK) LF							
0280 6770394	12,465.000	3.00000	37,395.00	2.15000	26,799.75	3.71000	46,245.15
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY) LF							
0290 6770413	33,258.000	0.65000	21,617.70	0.42000	13,968.36	0.67000	22,282.86
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0300 6780495	13,525.000	7.00000	94,675.00	6.75000	91,293.75	5.45000	73,711.25
SAWCUT FOR LOOP DETECTOR LF							



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Contract Description: Type II Signal Upgrades FY18 - District 1

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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		Lexington		Cat Alt Set:		Cat Alt Member:	
0310 6800499	15.000	900.00000	13,500.00	750.00000	11,250.00	1,368.86000	20,532.90
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0320 6800500	2.000	900.00000	1,800.00	875.00000	1,750.00	359.19000	718.38
MOD. EXIST ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0330 6800508	120.000	225.00000	27,000.00	300.00000	36,000.00	295.10000	35,412.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0340 6800518	45.000	325.00000	14,625.00	320.00000	14,400.00	527.21000	23,724.45
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	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 Lexington			Cat Alt Set:		Cat Alt Member:			
0350	680052C	17.000	425.00000	7,225.00	425.00000	7,225.00	684.72000	11,640.24
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD								
0360	682505B	29.000	5,600.00000	162,400.00	5,500.00000	159,500.00	7,213.83000	209,201.07
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION								
0370	682505D	18.000	6,000.00000	108,000.00	7,100.00000	127,800.00	7,561.51000	136,107.18
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION								
0390	6825090	745.000	3.00000	2,235.00	3.44000	2,562.80	2.34000	1,743.30
FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE								



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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 Lexington			Cat Alt Set:			Cat Alt Member:		
0400	6825092	9,378.000	3.60000	33,760.80	5.25000	49,234.50	3.07000	28,790.46
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF						
0410	6825484	9.000	695.00000	6,255.00	800.00000	7,200.00	1,198.01000	10,782.09
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA						
0420	6845511	17.000	12,300.00000	209,100.00	13,500.00000	229,500.00	14,061.85000	239,051.45
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA						
0430	6865700	30.000	3,053.00000	91,590.00	4,750.00000	142,500.00	3,807.15000	114,214.50
FURNISH & INSTALL SOLAR POWERED FLASHER ASSEM-SINGLE BEACON		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 Lexington			Cat Alt Set:		Cat Alt Member:			
0440	6865710	7.000	795.00000	5,565.00	1,000.00000	7,000.00	1,090.06000	7,630.42
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA						
0450	6865720	14.000	695.00000	9,730.00	937.50000	13,125.00	839.38000	11,751.32
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						
0460	6865723	169.000	545.00000	92,105.00	650.00000	109,850.00	824.59000	139,355.71
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA						
0470	6865737	6.000	200.00000	1,200.00	390.00000	2,340.00	463.04000	2,778.24
F&I - 12" 1-WAY-1 SECTION(YELLOW)VEHICLE 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		Lexington		Cat Alt Set:		Cat Alt Member:	
0480 6865781	38.000	450.00000	17,100.00	600.00000	22,800.00	604.82000	22,983.16
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD							
0490 6865794	72.000	225.00000	16,200.00	375.00000	27,000.00	238.70000	17,186.40
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)							
0500 6865834	190.000	135.00000	25,650.00	150.00000	28,500.00	108.13000	20,544.70
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.							
0510 6885990	(1)	14,000.00000	14,000.00	2,500.00000	2,500.00	106,943.64000	106,943.64
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT							



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Line No / Item ID Item Description		(1) WALKER BROTHERS, INC.		(2) W. M. ROEBUCK, INCORPORATED		(3) ALS OF NORTH CAROLINA, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Lexington		Cat Alt Set:		Cat Alt Member:	
0520	6885992 (1) TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT LS	2,800.00000	2,800.00	4,800.00000	4,800.00	16,240.28000	16,240.28
0530	6886042 1.000 FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN EA	5,400.00000	5,400.00	7,375.00000	7,375.00	6,585.02000	6,585.02
0540	6887941 1.000 REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE EA	1,800.00000	1,800.00	1,500.00000	1,500.00	1,767.74000	1,767.74
0550	6887951 15.000 FURNISH & INSTALL CONCRETE CABINET FOUNDATION EA	500.00000	7,500.00	13,500.00000	202,500.00	1,242.16000	18,632.40



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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		Lexington		Cat Alt Set:		Cat Alt Member:	
0560	6888194 1.000 POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE EA	100.00000	100.00	125.00000	125.00	75.00000	75.00
0570	7204900 170.000 DETECTABLE WARNING SF MATERIAL	72.00000	12,240.00	56.25000	9,562.50	95.61000	16,253.70
0580	7209000 164.000 PEDESTRIAN RAMP SY CONSTRUCTION	348.00000	57,072.00	106.25000	17,425.00	281.47000	46,161.08
0590	7209100 205.000 SURFACE APPLIED DETECTABLE SF WARNING	96.00000	19,680.00	56.25000	11,531.25	117.47000	24,081.35
Section Totals:		\$1,627,871.76		\$1,835,000.00		\$2,052,787.64	
Contract Totals		\$1,627,871.76		\$1,835,000.00		\$2,052,787.64	



Tabulation of Bids

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Contract ID: 8848720

Counties: Lexington, Richland, Sumter

Letting Date: August 14, 2018

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Contract Description: Type II Signal Upgrades FY18 - District 1

Cost Plus Time Totals

\$1,627,871.76

\$1,835,000.00

2,052,787.64

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/14/2018

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 8848720 **Counties:** Lexington, Richland, Sumter
Letting Date: August 14, 2018 02:00 PM **District(s):** 1
Contract Time: 09/30/20 COMPLETION DATE
Contract Description: Type II Signal Upgrades FY18 - District 1 **PCN(s):** P032151

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1WA003	WALKER BROTHERS, INC.	\$1,627,871.76	100.00%
2	1WM002	W. M. ROEBUCK, INCORPORATED	\$1,835,000.00	112.72%
3	1AL001	ALS OF NORTH CAROLINA, LLC	\$2,052,787.64	126.10%

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

Contract Administrator _____ Date _____

Brian Parnell