



Tabulation of Bids

Contract ID: 0248380

Counties: Aiken

Letting Date: September 11, 2018

District(s): 7

Call Order: 010

Project(s): P037198

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation - 02

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) BEAM'S CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037198		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	60,000.00000	60,000.00	40,500.00000	40,500.00	158,343.00000	158,343.00
MOBILIZATION	LS						
0020 1032010	(1)	12,500.00000	12,500.00	17,200.00000	17,200.00	23,482.00000	23,482.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	38,500.00000	38,500.00	73,500.00000	73,500.00	141,419.00000	141,419.00
TRAFFIC CONTROL	LS						
0040 2023000	387.000	25.00000	9,675.00	4.50000	1,741.50	11.52000	4,458.24
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	6.000	50.00000	300.00	80.00000	480.00	56.73000	340.38
REMOVAL & DISPOSAL OF EXISTING CURB	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037198		Cat Alt Set:		Cat Alt Member:	
0060	2033000 1,478.000 BORROW EXCAVATION CY	10.00000	14,780.00	20.00000	29,560.00	20.85000	30,816.30
0070	3069900 2.850 MAINTENANCE STONE TON	50.00000	142.50	50.00000	142.50	74.70000	212.90
0080	4011004 602.845 LIQUID ASPHALT BINDER PG64-22 TON	600.00000	361,707.00	627.00000	377,983.82	693.33000	417,970.52
0090	4012060 285.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	44.75000	12,753.75	51.00000	14,535.00	58.25000	16,601.25
0100	4013125 11,480.000 MILLING EXISTING ASPHALT PAVEMENT 1.25" SY	2.85000	32,718.00	2.75000	31,570.00	1.47000	16,875.60



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037198		Cat Alt Set:		Cat Alt Member:	
0110 4013990	3,176.000	5.00000	15,880.00	3.75000	11,910.00	2.00000	6,352.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0120 4030350	8,342.001	55.80000	465,483.66	63.00000	525,546.06	52.96000	441,792.37
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0130 4037230	1,292.500	100.00000	129,250.00	93.00000	120,202.50	108.07000	139,680.48
DRIVEWAY PAVING-SURFACE TYPE D							
0140 6021120	2,824.000	6.00000	16,944.00	6.25000	17,650.00	7.86000	22,196.64
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037198		Cat Alt Set:		Cat Alt Member:	
0150	6241005	15.000	1.00000	15.00	1.12000	16.80	1.15000	17.25
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING								
0160	6241010	23,550.000	0.40000	9,420.00	0.16000	3,768.00	0.47000	11,068.50
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING								
0170	6241015	466.000	1.50000	699.00	3.92000	1,826.72	4.03000	1,877.98
8" WHITE SOLID LINES PERM.PVMT.MARKINGS								
0180	6241023	48.000	15.00000	720.00	33.60000	1,612.80	34.42000	1,652.16
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037198		Cat Alt Set:		Cat Alt Member:	
0190	6241025	835.000	7.00000	5,845.00	11.76000	9,819.60	12.05000	10,061.75
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF						
0200	6241064	210.000	0.50000	105.00	1.12000	235.20	1.15000	241.50
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF						
0210	6241074	40,730.000	0.40000	16,292.00	0.16000	6,516.80	0.47000	19,143.10
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF						
0220	6250005	15.000	0.12000	1.80	0.26000	3.90	0.27000	4.05
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037198		Cat Alt Set:		Cat Alt Member:	
0230 6250010	23,550.000	0.10000	2,355.00	0.17000	4,003.50	0.17000	4,003.50
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0240 6250015	466.000	0.60000	279.60	1.12000	521.92	1.15000	535.90
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
	LF						
0250 6250025	835.000	3.00000	2,505.00	3.60000	3,006.00	3.44000	2,872.40
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0260 6250105	210.000	0.12000	25.20	0.21000	44.10	0.22000	46.20
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037198		Cat Alt Set:		Cat Alt Member:	
0270 6250110	40,730.000 LF	0.10000	4,073.00	0.17000	6,924.10	0.17000	6,924.10
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0280 6301100	484.000 EA	5.00000	2,420.00	11.20000	5,420.80	11.47000	5,551.48
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0290 6750275	30.000 LF	10.00000	300.00	50.00000	1,500.00	10.33000	309.90
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0300 6770413	980.000 LF	0.75000	735.00	1.25000	1,225.00	0.52000	509.60
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037198		Cat Alt Set:		Cat Alt Member:	
0310	6780495	525.000	8.00000	4,200.00	8.00000	4,200.00	7.47000	3,921.75
SAWCUT FOR LOOP DETECTOR		LF						
0320	7203210	6.000	100.00000	600.00	75.00000	450.00	112.00000	672.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0330	7204100	12.000	150.00000	1,800.00	83.00000	996.00	112.00000	1,344.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0340	7204900	187.500	55.00000	10,312.50	25.00000	4,687.50	57.38000	10,758.75
DETECTABLE WARNING MATERIAL		SF						
0350	7209000	375.000	200.00000	75,000.00	75.00000	28,125.00	104.00000	39,000.00
PEDESTRIAN RAMP CONSTRUCTION		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		PayItems For ProjectId: P037198		Cat Alt Set:		Cat Alt Member:	
0360	7209100 150.000	55.00000	8,250.00	49.00000	7,350.00	43.60000	6,540.00
SURFACE APPLIED DETECTABLE WARNING SF							
0370	8100101 7.168	3,200.00000	22,937.60	2,600.00000	18,636.80	3,215.00000	23,045.12
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:			\$1,339,524.61		\$1,373,411.92		\$1,570,641.67
Contract Totals			\$1,339,524.61		\$1,373,411.92		\$1,570,641.67
Cost Plus Time Totals			\$1,339,524.61		\$1,373,411.92		1,570,641.67

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037198		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	100,824.00000	100,824.00				
0020	1032010 (1) BONDS AND INSURANCE LS	40,329.00000	40,329.00				
0030	1071000 (1) TRAFFIC CONTROL LS	348,045.00000	348,045.00				
0040	2023000 387.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	24.30000	9,404.10				
0050	2024100 6.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	275.00000	1,650.00				



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Contract Description: 2018 6235 Preservation - 02

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037198		Cat Alt Set:		Cat Alt Member:	
0060	2033000	1,478.000	30.45000	45,005.10			
BORROW EXCAVATION		CY					
0070	3069900	2.850	150.00000	427.50			
MAINTENANCE STONE		TON					
0080	4011004	602.845	500.00000	301,422.50			
LIQUID ASPHALT BINDER PG64-22		TON					
0090	4012060	285.000	120.00000	34,200.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0100	4013125	11,480.000	2.20000	25,256.00			
MILLING EXISTING ASPHALT PAVEMENT 1.25"		SY					



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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037198		Cat Alt Set:		Cat Alt Member:	
0110	4013990	3,176.000	13.55000	43,034.80			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0120	4030350	8,342.001	74.35000	620,227.77			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0130	4037230	1,292.500	180.00000	232,650.00			
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0140	6021120	2,824.000	6.85000	19,344.40			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0150	6241005	15.000	1.00000	15.00			
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					



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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037198		Cat Alt Set:		Cat Alt Member:	
0160	6241010	23,550.000	0.41000	9,655.50			
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0170	6241015	466.000	3.50000	1,631.00			
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF					
0180	6241023	48.000	30.00000	1,440.00			
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK		LF					
0190	6241025	835.000	10.50000	8,767.50			
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					



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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037198		Cat Alt Set:		Cat Alt Member:	
0200 6241064	210.000	1.00000	210.00				
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0210 6241074	40,730.000	0.41000	16,699.30				
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0220 6250005	15.000	0.23000	3.45				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0230 6250010	23,550.000	0.15000	3,532.50				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037198		Cat Alt Set:		Cat Alt Member:	
0240 6250015	466.000 LF	1.00000	466.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0250 6250025	835.000 LF	3.00000	2,505.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0260 6250105	210.000 LF	0.19000	39.90				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0270 6250110	40,730.000 LF	0.15000	6,109.50				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037198		Cat Alt Set:		Cat Alt Member:	
0280	6301100	484.000	10.00000	4,840.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0290	6750275	30.000	10.00000	300.00			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0300	6770413	980.000	0.60000	588.00			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0310	6780495	525.000	7.00000	3,675.00			
	SAWCUT FOR LOOP DETECTOR	LF					
0320	7203210	6.000	300.00000	1,800.00			
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037198		Cat Alt Set:		Cat Alt Member:	
0330	7204100	12.000	200.00000	2,400.00			
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0340	7204900	187.500	69.70000	13,068.75			
	DETECTABLE WARNING MATERIAL	SF					
0350	7209000	375.000	190.65000	71,493.75			
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0360	7209100	150.000	150.00000	22,500.00			
	SURFACE APPLIED DETECTABLE WARNING	SF					
0370	8100101	7.168	3,200.00000	22,937.60			
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					



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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$2,016,497.92					
Contract Totals		\$2,016,497.92					
Cost Plus Time Totals		\$2,016,497.92					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0248380 **Counties:** Aiken
Letting Date: September 11, 2018 02:00 PM **District(s):** 7
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: 2018 6235 Preservation - 02 **PCN(s):** P037198

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,339,524.61	100.00%
2	1AT023 ATC SITE CONSTRUCTION, LLC	\$1,373,411.92	102.53%
3	1BE002 BEAM'S CONTRACTING, INC.	\$1,570,641.67	117.25%
4	1RE005 REEVES CONSTRUCTION COMPANY	\$2,016,497.92	150.54%

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: 1348990

Counties: Chesterfield

Letting Date: September 11, 2018

District(s): 4

Call Order: 020

Project(s): P037249, P037351

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037249		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	181,500.00000	181,500.00	380,000.00000	380,000.00		
MOBILIZATION LS							
0020	1032010 (1)	65,000.00000	65,000.00	150,000.00000	150,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	121,500.00000	121,500.00	227,500.00000	227,500.00		
TRAFFIC CONTROL LS							
0040	2027801 600.000	2.00000	1,200.00	2.00000	1,200.00		
REMOVAL OF EXIST. GUARDRAIL LF							
0050	2033000 1,250.000	27.50000	34,375.00	32.00000	40,000.00		
BORROW EXCAVATION CY							
0060	2035100 436.100	20.00000	8,722.00	40.00000	17,444.00		
EXCAVATION FOR SHOULDER STA PAVING							



Tabulation of Bids

Contract ID: 1348990

Counties: Chesterfield

Letting Date: September 11, 2018

District(s): 4

Call Order: 020

Project(s): P037249, P037351

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037249		Cat Alt Set:		Cat Alt Member:	
0070	2072000	436.100	11.75000	5,124.18	5.00000	2,180.50	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0080	3069900	255.000	45.00000	11,475.00	55.00000	14,025.00	
MAINTENANCE STONE		TON					
0090	3104000	2,907.520	37.75000	109,758.88	60.00000	174,451.20	
HMA SHOULDER WIDENING COURSE		TON					
0100	4011004	3,687.903	605.00000	2,231,181.32	450.00000	1,659,556.35	
LIQUID ASPHALT BINDER PG64-22		TON					
0110	4012060	400.000	51.50000	20,600.00	50.00000	20,000.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					



Tabulation of Bids

Contract ID: 1348990

Counties: Chesterfield

Letting Date: September 11, 2018

District(s): 4

Call Order: 020

Project(s): P037249, P037351

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037249		Cat Alt Set:		Cat Alt Member:	
0120	4012080	3,400.000	43.00000	146,200.00	60.00000	204,000.00	
	FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY					
0130	4012100	8,100.000	49.75000	402,975.00	70.00000	567,000.00	
	FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY					
0140	4013200	223,353.891	1.45000	323,863.14	2.00000	446,707.78	
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0150	4013990	5,400.000	4.75000	25,650.00	8.50000	45,900.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0160	4019000	33.240	745.00000	24,763.80	500.00000	16,620.00	
	MILLED-IN RUMBLE STRIP	MI					



Tabulation of Bids

Contract ID: 1348990

Counties: Chesterfield

Letting Date: September 11, 2018

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Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037249		Cat Alt Set:		Cat Alt Member:	
0170	4020320 25,470.330 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	41.50000	1,057,018.70	45.00000	1,146,164.85		
0180	4030320 34,963.876 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	41.00000	1,433,518.92	46.00000	1,608,338.30		
0190	4030340 770.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	60.00000	46,200.00	95.00000	73,150.00		
0200	4030360 2,544.080 HOT MIX ASPHALT SURFACE TON COURSE TYPE E	47.50000	120,843.80	70.00000	178,085.60		
0210	4037220 1,850.750 DRIVEWAY PAVING-SURFACE TON TYPE C	105.00000	194,328.75	100.00000	185,075.00		



Tabulation of Bids

Contract ID: 1348990

Counties: Chesterfield

Letting Date: September 11, 2018

District(s): 4

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Contract Description: FDP, Milling, Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037249 Cat Alt Set: Cat Alt Member:								
0220	5021020	400.000	505.00000	202,000.00	286.00000	114,400.00		
	FULL DEPTH CONCRETE PAVEMENT PATCH - 9"	SY						
0230	6021120	2,132.000	5.00000	10,660.00	5.00000	10,660.00		
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0240	6250005	46,586.000	0.08000	3,726.88	0.11000	5,124.46		
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0250	6250010	338,597.000	0.06000	20,315.82	0.08000	27,087.76		
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 1348990

Counties: Chesterfield

Letting Date: September 11, 2018

District(s): 4

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Project(s): P037249, P037351

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037249		Cat Alt Set:		Cat Alt Member:	
0260	6250025	1,728.000	1.75000	3,024.00	1.50000	2,592.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0270	6250030	222.000	30.00000	6,660.00	20.00000	4,440.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0280	6250035	210.000	28.00000	5,880.00	40.00000	8,400.00	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0290	6250105	18,506.000	0.08000	1,480.48	0.11000	2,035.66	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 1348990

Counties: Chesterfield

Letting Date: September 11, 2018

District(s): 4

Call Order: 020

Project(s): P037249, P037351

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037249		Cat Alt Set:		Cat Alt Member:	
0300	6250110	283,066.000	0.06000	16,983.96	0.08000	22,645.28	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0310	6271005	16,762.000	0.31000	5,196.22	0.60000	10,057.20	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0320	6271010	132,403.000	0.29000	38,396.87	0.32000	42,368.96	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0330	6271025	576.000	5.16000	2,972.16	6.00000	3,456.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 1348990

Counties: Chesterfield

Letting Date: September 11, 2018

District(s): 4

Call Order: 020

Project(s): P037249, P037351

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037249		Cat Alt Set:		Cat Alt Member:	
0340	6271030	74.000	60.00000	4,440.00	65.00000	4,810.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0350	6271035	70.000	60.00000	4,200.00	100.00000	7,000.00	
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0360	6271064	11,562.000	0.30000	3,468.60	0.50000	5,781.00	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0370	6271074	106,489.000	0.29000	30,881.81	0.32000	34,076.48	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 1348990

Counties: Chesterfield

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Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037249		Cat Alt Set:		Cat Alt Member:	
0380	6300005	956.000	2.05000	1,959.80	4.00000	3,824.00	
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0390	6301005	153.000	2.05000	313.65	4.00000	612.00	
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA					
0400	6301100	582.000	2.05000	1,193.10	4.00000	2,328.00	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0410	6750278	200.000	12.50000	2,500.00	6.00000	1,200.00	
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					



Tabulation of Bids

Contract ID: 1348990

Counties: Chesterfield

Letting Date: September 11, 2018

District(s): 4

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Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037249		Cat Alt Set:		Cat Alt Member:	
0420	6770389	200.000	4.00000	800.00	1.75000	350.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					
0430	6770413	1,800.000	1.00000	1,800.00	0.35000	630.00	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0440	6780495	600.000	7.50000	4,500.00	6.00000	3,600.00	
	SAWCUT FOR LOOP DETECTOR	LF					
0450	6800508	2.000	450.00000	900.00	250.00000	500.00	
	F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA					



Tabulation of Bids

Contract ID: 1348990

Counties: Chesterfield

Letting Date: September 11, 2018

District(s): 4

Call Order: 020

Project(s): P037249, P037351

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037249		Cat Alt Set:		Cat Alt Member:	
0460	8052300	12.000	2,600.00000	31,200.00	2,600.00000	31,200.00	
END TERMINAL - TYPE T		EA					
0470	8100101	12.115	3,900.00000	47,248.50	2,900.00000	35,133.50	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$7,018,500.34		\$7,541,710.88		
Contract Totals			\$7,018,500.34		\$7,541,710.88		
Cost Plus Time Totals			\$7,018,500.34		\$7,541,710.88		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 1348990 **Counties:** Chesterfield

Letting Date: September 11, 2018 02:00 PM **District(s):** 4
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: FDP, Milling, Resurfacing **PCN(s):** P037249, P037351

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$7,018,500.34	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$7,541,710.88	107.45%

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: 1448660

Counties: Clarendon

Letting Date: September 11, 2018

District(s): 7

Call Order: 030

Project(s): P037329, P037330, P037331

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Pavement Improvement Program - 14

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037329		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	80,500.00000	80,500.00	140,000.00000	140,000.00	156,500.00000	156,500.00
MOBILIZATION	LS						
0020 1032010	(1)	15,500.00000	15,500.00	55,000.00000	55,000.00	40,450.00000	40,450.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	42,000.00000	42,000.00	76,500.00000	76,500.00	198,000.00000	198,000.00
TRAFFIC CONTROL	LS						
0040 2027801	620.000	2.00000	1,240.00	1.00000	620.00	2.00000	1,240.00
REMOVAL OF EXIST. GUARDRAIL	LF						
0050 2033000	2,136.000	19.25000	41,118.00	19.33000	41,288.88	35.00000	74,760.00
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 1448660

Counties: Clarendon

Letting Date: September 11, 2018

District(s): 7

Call Order: 030

Project(s): P037329, P037330, P037331

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Pavement Improvement Program - 14

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037329		Cat Alt Set:		Cat Alt Member:	
0060	2035100 1,079.760 EXCAVATION FOR SHOULDER STA PAVING	14.50000	15,656.52	14.82000	16,002.04	58.75000	63,435.90
0070	2072000 1,079.760 HAULING OF EXCAVATED STA SHOULDER MATERIAL	13.00000	14,036.88	21.09000	22,772.14	25.00000	26,994.00
0080	3069900 30.800 MAINTENANCE STONE TON	45.00000	1,386.00	25.00000	770.00	35.00000	1,078.00
0090	3104000 5,086.400 HMA SHOULDER WIDENING TON COURSE	52.50000	267,036.00	53.48000	272,020.67	59.00000	300,097.60
0100	4011004 1,284.329 LIQUID ASPHALT BINDER PG64-22 TON	612.00000	786,009.35	625.00000	802,705.63	575.00000	738,489.18



Tabulation of Bids

Contract ID: 1448660

Counties: Clarendon

Letting Date: September 11, 2018

District(s): 7

Call Order: 030

Project(s): P037329, P037330, P037331

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Pavement Improvement Program - 14

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037329		Cat Alt Set:		Cat Alt Member:	
0110	4012060	2,910.000	46.50000	135,315.00	53.18000	154,753.80	50.00000	145,500.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.								
0120	4012080	170.000	96.00000	16,320.00	65.23000	11,089.10	80.00000	13,600.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF								
0130	4013200	13,810.000	1.00000	13,810.00	2.03000	28,034.30	1.95000	26,929.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
0140	4013990	3,100.000	7.25000	22,475.00	9.36000	29,016.00	5.25000	16,275.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0150	4019000	20.860	925.00000	19,295.50	1,065.00000	22,215.90	776.90000	16,206.13
MILLED-IN RUMBLE STRIP								



Tabulation of Bids

Contract ID: 1448660

Counties: Clarendon

Letting Date: September 11, 2018

District(s): 7

Call Order: 030

Project(s): P037329, P037330, P037331

Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: 2019 Pavement Improvement Program - 14

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037329 Cat Alt Set: Cat Alt Member:								
0160	4030320	6,027.172	48.75000	293,824.64	55.29000	333,242.34	63.00000	379,711.84
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0170	4030340	5,213.507	47.75000	248,944.96	53.26000	277,671.38	54.00000	281,529.38
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0180	4030350	5,674.220	49.25000	279,455.34	56.19000	318,834.42	71.00000	402,869.62
HOT MIX ASPHALT SURFACE COURSE TYPE D								
0190	4037230	639.375	145.00000	92,709.38	132.49000	84,710.79	125.00000	79,921.88
DRIVEWAY PAVING-SURFACE TYPE D								



Tabulation of Bids

Contract ID: 1448660

Counties: Clarendon

Letting Date: September 11, 2018

District(s): 7

Call Order: 030

Project(s): P037329, P037330, P037331

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Pavement Improvement Program - 14

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037329		Cat Alt Set:		Cat Alt Member:	
0200	6021120	828.000	5.00000	4,140.00	5.00000	4,140.00	5.00000	4,140.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0210	6241005	362.000	1.00000	362.00	1.00000	362.00	1.00000	362.00
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF						
0220	6241010	114,830.000	0.30000	34,449.00	0.32000	36,745.60	0.30000	34,449.00
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF						
0230	6241025	639.000	6.00000	3,834.00	6.00000	3,834.00	6.00000	3,834.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF						



Tabulation of Bids

Contract ID: 1448660

Counties: Clarendon

Letting Date: September 11, 2018

District(s): 7

Call Order: 030

Project(s): P037329, P037330, P037331

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Pavement Improvement Program - 14

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037329		Cat Alt Set:		Cat Alt Member:	
0240	6241064 7,410.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	0.45000	3,334.50	0.60000	4,446.00	0.45000	3,334.50
0250	6241074 61,140.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.30000	18,342.00	0.32000	19,564.80	0.30000	18,342.00
0260	6241080 100.000 24" YELLOW SOLID LINES - PERM.PVMT.MARKING LF	6.00000	600.00	6.00000	600.00	6.00000	600.00
0270	6250005 522.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.12000	62.64	0.12000	62.64	0.12000	62.64



Tabulation of Bids

Contract ID: 1448660

Counties: Clarendon

Letting Date: September 11, 2018

District(s): 7

Call Order: 030

Project(s): P037329, P037330, P037331

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Pavement Improvement Program - 14

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037329		Cat Alt Set:		Cat Alt Member:	
0280	6250010	229,660.000	0.08000	18,372.80	0.08000	18,372.80	0.08000	18,372.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0290	6250025	818.000	3.00000	2,454.00	3.00000	2,454.00	3.00000	2,454.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0300	6250105	14,820.000	0.10000	1,482.00	0.10000	1,482.00	0.10000	1,482.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0310	6250110	122,280.000	0.08000	9,782.40	0.08000	9,782.40	0.08000	9,782.40
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 1448660

Counties: Clarendon

Letting Date: September 11, 2018

District(s): 7

Call Order: 030

Project(s): P037329, P037330, P037331

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Pavement Improvement Program - 14

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037329		Cat Alt Set:		Cat Alt Member:	
0320	6301100	747.000	4.00000	2,988.00	4.00000	2,988.00	4.00000	2,988.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0330	8051100	350.000	17.75000	6,212.50	18.00000	6,300.00	17.75000	6,212.50
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0340	8051300	225.000	30.00000	6,750.00	50.00000	11,250.00	30.00000	6,750.00
STEEL BEAM GUARDRAIL (THRIE)		LF						
0350	8052300	8.000	2,500.00000	20,000.00	3,876.00000	31,008.00	2,600.00000	20,800.00
END TERMINAL - TYPE T		EA						
0360	8100101	10.356	3,400.00000	35,210.40	3,050.00000	31,585.80	2,898.32000	30,015.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						



Tabulation of Bids

Contract ID: 1448660

Counties: Clarendon

Letting Date: September 11, 2018

District(s): 7

Call Order: 030

Project(s): P037329, P037330, P037331

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Pavement Improvement Program - 14

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,555,008.81		\$2,872,225.43		\$3,127,568.87
Contract Totals			\$2,555,008.81		\$2,872,225.43		\$3,127,568.87
Cost Plus Time Totals			\$2,555,008.81		\$2,872,225.43		3,127,568.87

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 1448660 **Counties:** Clarendon
Letting Date: September 11, 2018 02:00 PM **District(s):** 7
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: 2019 Pavement Improvement Program - 14 **PCN(s):** P037329,
P037330, P037331

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$2,555,008.81	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$2,872,225.43	112.42%
3	1TH013	THE LANE CONSTRUCTION CORPORATION	\$3,127,568.87	122.41%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description		(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	1031000 (1)	135,000.00000	135,000.00	136,000.00000	136,000.00	200,000.00000	200,000.00
MOBILIZATION LS							
0020	1032010 (1)	54,000.00000	54,000.00	53,000.00000	53,000.00	21,500.00000	21,500.00
BONDS AND INSURANCE LS							
0030	1050800 1.000	50,000.00000	50,000.00	30,000.00000	30,000.00	60,000.00000	60,000.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1052001 (1)	22,000.00000	22,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
UTILITY STAKING LS							
0050	1071000 (1)	100,000.00000	100,000.00	125,000.00000	125,000.00	146,000.00000	146,000.00
TRAFFIC CONTROL LS							



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description		(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	1075001 (1) LEVEL 3 - EARTH-BORNE VIBRATION MONITORING LS	63,000.00000	63,000.00	85,000.00000	85,000.00	51,200.00000	51,200.00
0070	1080300 (1) CPM PROGRESS SCHEDULE LS	6,300.00000	6,300.00	6,500.00000	6,500.00	12,000.00000	12,000.00
0080	2012000 (1) CLEARING & GRUBBING WITHIN ROADWAY LS	100,000.00000	100,000.00	250,000.00000	250,000.00	433,500.00000	433,500.00
0090	2025000 3,600.000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY	13.00000	46,800.00	8.00000	28,800.00	10.00000	36,000.00
0100	2031000 3,318.000 UNCLASSIFIED EXCAVATION CY	13.00000	43,134.00	15.00000	49,770.00	12.00000	39,816.00



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description			(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0110	2033000	31,283.000	17.00000	531,811.00	15.00000	469,245.00	10.00000	312,830.00
BORROW EXCAVATION		CY						
0120	2034000	9,850.000	13.00000	128,050.00	10.00000	98,500.00	5.00000	49,250.00
MUCK EXCAVATION		CY						
0130	2034518	562.000	30.00000	16,860.00	20.00000	11,240.00	15.00000	8,430.00
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						
0140	2036020	5,910.000	5.00000	29,550.00	4.00000	23,640.00	4.00000	23,640.00
GEOTEXTILE, SEPARATION		SY						
0150	2037020	5,910.000	10.00000	59,100.00	4.50000	26,595.00	6.50000	38,415.00
GEOGRID SEPARATION		SY						



Tabulation of Bids

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Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description			(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0160	2052000	5,320.000	42.00000	223,440.00	40.00000	212,800.00	40.00000	212,800.00
NO. 57 STONE FOR BACKFILL TON								
0170	2081001	6,300.000	4.00000	25,200.00	4.00000	25,200.00	4.00000	25,200.00
FINE GRADING SY								
0180	2103000	100.000	190.00000	19,000.00	175.00000	17,500.00	250.00000	25,000.00
FLOWABLE FILL CY								
0190	3100310	2,398.000	68.00000	163,064.00	71.50000	171,457.00	65.00000	155,870.00
HOT MIX ASPHALT BASE COURSE TON - TYPE A								
0200	4011004	253.000	645.00000	163,185.00	676.50000	171,154.50	615.00000	155,595.00
LIQUID ASPHALT BINDER PG64-22 TON								



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description			(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0210	4013200	4,810.000	2.89000	13,900.90	3.00000	14,430.00	2.75000	13,227.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0220	4013990	1,100.000	8.24000	9,064.00	8.65000	9,515.00	7.85000	8,635.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0230	4020320	1,720.000	72.00000	123,840.00	75.65000	130,118.00	68.75000	118,250.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0240	4030320	1,095.000	69.00000	75,555.00	73.00000	79,935.00	66.25000	72,543.75
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description		(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0250 6040010	2,190.000	0.33000	722.70	0.33000	722.70	0.30000	657.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0260 6051100	60.000	22.00000	1,320.00	22.00000	1,320.00	20.00000	1,200.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" PERM. YEL.							
	EA						
0270 6062000	4.000	14,000.00000	56,000.00	5,000.00000	20,000.00	7,500.00000	30,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER							
	EA						
0280 6241005	321.000	0.72000	231.12	0.71000	227.91	0.65000	208.65
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
	LF						



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description		(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0290 6241010	2,190.000	0.66000	1,445.40	0.66000	1,445.40	0.60000	1,314.00
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0300 6241015	304.000	2.48000	753.92	2.50000	760.00	2.25000	684.00
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0310 6241025	291.000	18.70000	5,441.70	18.70000	5,441.70	17.00000	4,947.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0320 6241030	6.000	110.00000	660.00	110.00000	660.00	100.00000	600.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description		(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0330 6241035	4.000	165.00000	660.00	660.00000	2,640.00	150.00000	600.00
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0340 6241040	2.000	165.00000	330.00	175.00000	350.00	150.00000	300.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							
0350 6241074	6,745.000	0.66000	4,451.70	0.66000	4,451.70	0.60000	4,047.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0360 6250005	321.000	0.33000	105.93	0.33000	105.93	0.30000	96.30
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description		(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0370 6250015	304.000	0.66000	200.64	0.66000	200.64	0.60000	182.40
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0380 6250025	291.000	3.30000	960.30	3.30000	960.30	3.00000	873.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0390 6250030	6.000	22.00000	132.00	22.00000	132.00	20.00000	120.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description			(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0400	6250035	4.000	44.00000	176.00	44.00000	176.00	40.00000	160.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0410	6250040	2.000	44.00000	88.00	44.00000	88.00	40.00000	80.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0420	6250110	6,745.000	0.33000	2,225.85	0.33000	2,225.85	0.30000	2,023.50
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0430	6300005	30.000	22.00000	660.00	22.00000	660.00	20.00000	600.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description			(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0440	6510105	222.000	20.00000	4,440.00	25.00000	5,550.00	18.00000	3,996.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0450	6510106	107.000	23.00000	2,461.00	30.00000	3,210.00	17.25000	1,845.75
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG		SF						
0460	6531210	487.000	10.00000	4,870.00	10.00000	4,870.00	7.00000	3,409.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0470	6531215	56.000	10.00000	560.00	11.00000	616.00	6.00000	336.00
U-SECTION POST FOR SIGN BRACING - 2P		LF						
0480	7143618	1,956.000	51.00000	99,756.00	70.00000	136,920.00	93.00000	181,908.00
18" SMOOTH WALL PIPE		LF						



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description			(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0490	7149999	196.000	50.00000	9,800.00	27.50000	5,390.00	15.00000	2,940.00
CLEANING EXISTING PIPE		LF						
0500	7191205	2.000	2,800.00000	5,600.00	3,500.00000	7,000.00	3,310.00000	6,620.00
CATCH BASIN -TYPE 9		EA						
0510	7191605	15.000	3,800.00000	57,000.00	4,500.00000	67,500.00	4,355.00000	65,325.00
CATCH BASIN -TYPE 16		EA						
0520	7196000	30.000	420.00000	12,600.00	195.00000	5,850.00	178.20000	5,346.00
EXTRA DEPTH OF BOX		LF						
0530	7199100	13.000	400.00000	5,200.00	500.00000	6,500.00	350.00000	4,550.00
BEVELING OF PIPE END		EA						



Tabulation of Bids

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Counties:

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District(s): 5

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Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description			(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0540	7203210	2,715.000	22.00000	59,730.00	22.00000	59,730.00	20.00000	54,300.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0550	7204100	870.000	55.00000	47,850.00	50.00000	43,500.00	50.00000	43,500.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0560	7204900	125.000	77.00000	9,625.00	45.00000	5,625.00	70.00000	8,750.00
DETECTABLE WARNING MATERIAL		SF						
0570	7205000	255.000	93.00000	23,715.00	56.00000	14,280.00	85.00000	21,675.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0580	7206000	62.000	104.00000	6,448.00	65.00000	4,030.00	95.00000	5,890.00
CONCRETE MEDIAN		SY						



Tabulation of Bids

Contract ID: 1612290

Counties:

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District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description			(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0590	7209000	150.000	165.00000	24,750.00	176.00000	26,400.00	150.00000	22,500.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0600	8041010	12.000	100.00000	1,200.00	100.00000	1,200.00	100.00000	1,200.00
RIP-RAP (CLASS A)		TON						
0610	8041020	47.000	100.00000	4,700.00	100.00000	4,700.00	100.00000	4,700.00
RIP-RAP (CLASS B)		TON						
0620	8048105	71.000	5.00000	355.00	10.00000	710.00	3.00000	213.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE B		SY						
0630	8081000	(1)	450.00000	450.00	1,000.00000	1,000.00	1,500.00000	1,500.00
MOVING ITEM NO. 001		LS						



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description		(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0640	8081000 (1)	2,200.00000	2,200.00	1,000.00000	1,000.00	3,000.00000	3,000.00
MOVING ITEM NO. 002							
0650	8081000 (1)	450.00000	450.00	250.00000	250.00	500.00000	500.00
MOVING ITEM NO. 003							
0660	8091010 35.000	90.00000	3,150.00	165.00000	5,775.00	110.00000	3,850.00
RIGHT OF WAY MARKER(REBAR AND CAP)							
0670	8091050 (1)	4,500.00000	4,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
RIGHT OF WAY PLAT							
0680	8100100 3.449	4,000.00000	13,796.00	1,450.00000	5,001.05	1,300.00000	4,483.70
PERMANENT COVER							



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

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Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description			(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0690	8100200	1.725	2,000.00000	3,450.00	1,100.00000	1,897.50	980.00000	1,690.50
TEMPORARY COVER		ACRE						
0700	8101100	931.000	60.00000	55,860.00	60.00000	55,860.00	20.00000	18,620.00
SELECT MATERIAL		CY						
0710	8101110	5.242	1,800.00000	9,435.60	1,050.00000	5,504.10	950.00000	4,979.90
STRAW OR HAY MULCH WITH TACKIFIER		ACRE						
0720	8104005	344.900	3.00000	1,034.70	3.30000	1,138.17	3.00000	1,034.70
FERTILIZER (NITROGEN)		LB						
0730	8104010	344.900	3.00000	1,034.70	3.30000	1,138.17	3.00000	1,034.70
FERTILIZER (PHOSPHORIC ACID)		LB						



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

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Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description			(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0740	8104015	344.900	3.00000	1,034.70	3.30000	1,138.17	3.00000	1,034.70
FERTILIZER (POTASH)		LB						
0750	8105005	6,900.000	0.50000	3,450.00	0.45000	3,105.00	0.40000	2,760.00
AGRICULTURAL GRANULAR LIME		LB						
0760	8109050	54,300.000	0.02000	1,086.00	0.05000	2,715.00	0.20000	10,860.00
SELECTIVE WATERING		GAL						
0770	8109901	10.350	500.00000	5,175.00	660.00000	6,831.00	600.00000	6,210.00
MOWING		ACRE						
0780	8151101	4.023	3,000.00000	12,069.00	5,775.00000	23,232.83	5,250.00000	21,120.75
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description			(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0790	8151110	9.544	2,200.00000	20,996.80	1,565.00000	14,936.36	1,420.00000	13,552.48
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0800	8151203	1.656	4,000.00000	6,624.00	6,200.00000	10,267.20	3,400.00000	5,630.40
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0810	8152004	42.000	12.00000	504.00	15.00000	630.00	20.00000	840.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0820	8152007	470.000	12.00000	5,640.00	12.00000	5,640.00	16.00000	7,520.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0830	8153000	4,080.000	2.75000	11,220.00	3.00000	12,240.00	2.50000	10,200.00
SILT FENCE		LF						



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Line No / Item ID Item Description			(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0840	8153090	1,020.000	3.30000	3,366.00	5.00000	5,100.00	4.50000	4,590.00
REPLACE/REPAIR SILT FENCE		LF						
0850	8154010	250.000	16.88000	4,220.00	5.00000	1,250.00	10.00000	2,500.00
CLEANING SILT BASINS		CY						
0860	8154050	408.000	5.00000	2,040.00	5.00000	2,040.00	3.00000	1,224.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0870	8156200	14.000	117.00000	1,638.00	100.00000	1,400.00	100.00000	1,400.00
CLEANING INLET STRUCTURE FILTERS		EA						
0880	8156210	1.000	448.00000	448.00	600.00000	600.00	450.00000	450.00
INLET STRUCTURE FILTER - TYPE B		EA						



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

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Line No / Item ID Item Description		(1) C. RAY MILES CONSTRUCTION COMPANY, INC.		(2) CHEROKEE, INC.		(3) R. E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0890	8156410 4.000	154.00000	616.00	100.00000	400.00	100.00000	400.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL TON							
0900	8156490 550.000	14.00000	7,700.00	15.00000	8,250.00	15.00000	8,250.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$2,842,267.66		\$2,859,888.18		\$2,866,634.68
Contract Totals			\$2,842,267.66		\$2,859,888.18		\$2,866,634.68
Cost Plus Time Totals			\$2,842,267.66		\$2,859,888.18		2,866,634.68

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	140,000.00000	140,000.00				
MOBILIZATION LS							
0020	1032010 (1)	55,000.00000	55,000.00				
BONDS AND INSURANCE LS							
0030	1050800 1.000	18,500.00000	18,500.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1052001 (1)	5,500.00000	5,500.00				
UTILITY STAKING LS							
0050	1071000 (1)	125,000.00000	125,000.00				
TRAFFIC CONTROL LS							



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	1075001 (1)	58,200.00000	58,200.00				
LEVEL 3 - EARTH-BORNE VIBRATION MONITORING		LS					
0070	1080300 (1)	5,000.00000	5,000.00				
CPM PROGRESS SCHEDULE		LS					
0080	2012000 (1)	100,000.00000	100,000.00				
CLEARING & GRUBBING WITHIN ROADWAY		LS					
0090	2025000 3,600.000	8.59000	30,924.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0100	2031000 3,318.000	20.02000	66,426.36				
UNCLASSIFIED EXCAVATION		CY					



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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		Roadway		Cat Alt Set:		Cat Alt Member:	
0110	2033000	31,283.000	18.49000	578,422.67			
BORROW EXCAVATION		CY					
0120	2034000	9,850.000	15.28000	150,508.00			
MUCK EXCAVATION		CY					
0130	2034518	562.000	38.39000	21,575.18			
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF					
0140	2036020	5,910.000	2.18000	12,883.80			
GEOTEXTILE, SEPARATION		SY					
0150	2037020	5,910.000	5.15000	30,436.50			
GEOGRID SEPARATION		SY					
0160	2052000	5,320.000	41.79000	222,322.80			
NO. 57 STONE FOR BACKFILL		TON					



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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		Roadway		Cat Alt Set:		Cat Alt Member:	
0170	2081001	6,300.000	2.82000	17,766.00			
	FINE GRADING	SY					
0180	2103000	100.000	149.00000	14,900.00			
	FLOWABLE FILL	CY					
0190	3100310	2,398.000	77.87000	186,732.26			
	HOT MIX ASPHALT BASE COURSE - TYPE A	TON					
0200	4011004	253.000	625.00000	158,125.00			
	LIQUID ASPHALT BINDER PG64-22	TON					
0210	4013200	4,810.000	5.44000	26,166.40			
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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		Roadway		Cat Alt Set:		Cat Alt Member:	
0220	4013990	1,100.000	7.00000	7,700.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0230	4020320	1,720.000	98.29000	169,058.80			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0240	4030320	1,095.000	86.03000	94,202.85			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0250	6040010	2,190.000	0.30000	657.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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		Roadway		Cat Alt Set:		Cat Alt Member:	
0260 6051100	60.000	20.00000	1,200.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" PERM. YEL.							
0270 6062000	4.000	5,000.00000	20,000.00				
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER							
0280 6241005	321.000	0.65000	208.65				
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0290 6241010	2,190.000	0.60000	1,314.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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		Roadway		Cat Alt Set:		Cat Alt Member:	
0300	6241015	304.000	2.25000	684.00			
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF					
0310	6241025	291.000	17.00000	4,947.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0320	6241030	6.000	100.00000	600.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0330	6241035	4.000	150.00000	600.00			
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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		Roadway		Cat Alt Set:		Cat Alt Member:	
0340 6241040	2.000	150.00000	300.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							
0350 6241074	6,745.000	0.60000	4,047.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0360 6250005	321.000	0.30000	96.30				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0370 6250015	304.000	0.60000	182.40				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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		Roadway		Cat Alt Set:		Cat Alt Member:	
0380 6250025	291.000	3.00000	873.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0390 6250030	6.000	20.00000	120.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0400 6250035	4.000	40.00000	160.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0410 6250040	2.000	40.00000	80.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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		Roadway		Cat Alt Set:		Cat Alt Member:	
0420	6250110	6,745.000	0.30000	2,023.50			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0430	6300005	30.000	20.00000	600.00			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0440	6510105	222.000	18.40000	4,084.80			
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF					
0450	6510106	107.000	21.10000	2,257.70			
	FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG	SF					



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0460	6531210	487.000	9.25000	4,504.75				
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0470	6531215	56.000	9.25000	518.00				
U-SECTION POST FOR SIGN BRACING - 2P		LF						
0480	7143618	1,956.000	75.67000	148,010.52				
18" SMOOTH WALL PIPE		LF						
0490	7149999	196.000	20.00000	3,920.00				
CLEANING EXISTING PIPE		LF						
0500	7191205	2.000	3,200.00000	6,400.00				
CATCH BASIN -TYPE 9		EA						



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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		Roadway		Cat Alt Set:		Cat Alt Member:	
0510	7191605	15.000	4,900.00000	73,500.00			
CATCH BASIN -TYPE 16		EA					
0520	7196000	30.000	300.00000	9,000.00			
EXTRA DEPTH OF BOX		LF					
0530	7199100	13.000	230.00000	2,990.00			
BEVELING OF PIPE END		EA					
0540	7203210	2,715.000	20.00000	54,300.00			
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0550	7204100	870.000	53.85000	46,849.50			
CONCRETE SIDEWALK(4" UNIFORM)		SY					



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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		Roadway		Cat Alt Set:		Cat Alt Member:	
0560 7204900	125.000	29.70000	3,712.50				
DETECTABLE WARNING MATERIAL							
0570 7205000	255.000	78.70000	20,068.50				
CONCRETE DRIVEWAY(6" UNIFORM)							
0580 7206000	62.000	67.80000	4,203.60				
CONCRETE MEDIAN							
0590 7209000	150.000	96.00000	14,400.00				
PEDESTRIAN RAMP CONSTRUCTION							
0600 8041010	12.000	170.00000	2,040.00				
RIP-RAP (CLASS A)							



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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		Roadway		Cat Alt Set:		Cat Alt Member:	
0610	8041020	47.000	112.00000	5,264.00			
RIP-RAP (CLASS B)		TON					
0620	8048105	71.000	4.45000	315.95			
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE B		SY					
0630	8081000	(1)	200.00000	200.00			
MOVING ITEM NO. 001		LS					
0640	8081000	(1)	2,000.00000	2,000.00			
MOVING ITEM NO. 002		LS					
0650	8081000	(1)	200.00000	200.00			
MOVING ITEM NO. 003		LS					



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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		Roadway		Cat Alt Set:		Cat Alt Member:	
0660 8091010	35.000	65.00000	2,275.00				
RIGHT OF WAY MARKER(REBAR AND CAP)		EA					
0670 8091050	(1)	4,500.00000	4,500.00				
RIGHT OF WAY PLAT		LS					
0680 8100100	3.449	1,750.00000	6,035.75				
PERMANENT COVER		ACRE					
0690 8100200	1.725	1,250.00000	2,156.25				
TEMPORARY COVER		ACRE					
0700 8101100	931.000	20.00000	18,620.00				
SELECT MATERIAL		CY					



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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		Roadway		Cat Alt Set:		Cat Alt Member:	
0710	8101110	5.242	1,500.00000	7,863.00			
STRAW OR HAY MULCH WITH TACKIFIER		ACRE					
0720	8104005	344.900	2.00000	689.80			
FERTILIZER (NITROGEN)		LB					
0730	8104010	344.900	2.00000	689.80			
FERTILIZER (PHOSPHORIC ACID)		LB					
0740	8104015	344.900	2.00000	689.80			
FERTILIZER (POTASH)		LB					
0750	8105005	6,900.000	0.50000	3,450.00			
AGRICULTURAL GRANULAR LIME		LB					
0760	8109050	54,300.000	0.05000	2,715.00			
SELECTIVE WATERING		GAL					



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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		Roadway		Cat Alt Set:		Cat Alt Member:	
0770	8109901	10.350	500.00000	5,175.00			
MOWING		ACRE					
0780	8151101	4.023	3,750.00000	15,086.25			
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY					
0790	8151110	9.544	2,750.00000	26,246.00			
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY					
0800	8151203	1.656	3,500.00000	5,796.00			
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE					
0810	8152004	42.000	10.00000	420.00			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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		Roadway		Cat Alt Set:		Cat Alt Member:	
0820 8152007	470.000	10.00000	4,700.00				
SEDIMENT TUBES FOR DITCH CHECKS							
0830 8153000	4,080.000	3.50000	14,280.00				
SILT FENCE							
0840 8153090	1,020.000	4.50000	4,590.00				
REPLACE/REPAIR SILT FENCE							
0850 8154010	250.000	18.00000	4,500.00				
CLEANING SILT BASINS							
0860 8154050	408.000	9.00000	3,672.00				
REMOVAL OF SILT RETAINED BY SILT FENCE							



Tabulation of Bids

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

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		Roadway		Cat Alt Set:		Cat Alt Member:	
0870	8156200	14.000	210.00000	2,940.00			
CLEANING INLET STRUCTURE FILTERS		EA					
0880	8156210	1.000	675.00000	675.00			
INLET STRUCTURE FILTER - TYPE B		EA					
0890	8156410	4.000	490.00000	1,960.00			
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON					
0900	8156490	550.000	15.00000	8,250.00			
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$2,890,757.94				
Contract Totals			\$2,890,757.94				



Tabulation of Bids

Page 40 of 40

Contract ID: 1612290

Counties:

Letting Date: September 11, 2018

District(s): 5

Call Order: 040

Project(s): P028482

Contract Time: 11/30/19 COMPLETION DATE

Min: **Max:**

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H

Cost Plus Time Totals

\$2,890,757.94

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 1612290 **Counties:**
Letting Date: September 11, 2018 02:00 PM **District(s):** 5
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: Intersection Improvement - US 15 (S Main St)/US 52 (Cheraw H **PCN(s):** P028482

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR002 C. RAY MILES CONSTRUCTION COMPANY, INC.	\$2,842,267.66	100.00%
2	1CH005 CHEROKEE, INC.	\$2,859,888.18	100.62%
3	1RE001 R. E. GOODSON CONSTRUCTION CO., INC.	\$2,866,634.68	100.86%
4	1PA005 PALMETTO CORP. OF CONWAY	\$2,890,757.94	101.71%

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: 1685190

Counties: Darlington

Letting Date: September 11, 2018

District(s): 5

Call Order: 050

Project(s): BR16008

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	291,169.33000	291,169.33	324,645.00000	324,645.00	125,000.00000	125,000.00
MOBILIZATION		LS						
0020	1031100	(1)	291,169.33000	291,169.33	324,625.00000	324,625.00	157,500.00000	157,500.00
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1031200	(1)	117,644.17000	117,644.17	74,085.00000	74,085.00	115,000.00000	115,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0040	1032010	(1)	114,703.07000	114,703.07	129,855.00000	129,855.00	70,000.00000	70,000.00
BONDS AND INSURANCE		LS						
0050	1050800	3.000	20,303.67000	60,911.01	9,000.00000	27,000.00	33,000.00000	99,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						



Tabulation of Bids

Contract ID: 1685190

Counties: Darlington

Letting Date: September 11, 2018

District(s): 5

Call Order: 050

Project(s): BR16008

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0060	1071000	(1)	16,012.84000	16,012.84	30,000.00000	30,000.00	45,000.00000	45,000.00
TRAFFIC CONTROL		LS						
0070	1075001	(1)	40,000.00000	40,000.00	17,000.00000	17,000.00	26,000.00000	26,000.00
LEVEL 3 - EARTH-BORNE VIBRATION MONITORING		LS						
0080	1075002	(1)	1.00000	1.00	17,000.00000	17,000.00	50,000.00000	50,000.00
LEVEL 3-EARTH-BORNE VIBRATION MONITORING		LS						
0090	1080300	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	12,050.00000	12,050.00
CPM PROGRESS SCHEDULE		LS						
0100	2011000	(1)	199,477.00000	199,477.00	166,500.00000	166,500.00	300,000.00000	300,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						



Tabulation of Bids

Contract ID: 1685190

Counties: Darlington

Letting Date: September 11, 2018

District(s): 5

Call Order: 050

Project(s): BR16008

Contract Time: 07/31/20 COMPLETION DATE

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Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0110	2023000	522.000	15.00000	7,830.00	15.00000	7,830.00	15.00000	7,830.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0120	2027801	996.000	2.00000	1,992.00	1.00000	996.00	2.00000	1,992.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0130	2028100	(1)	60,000.00000	60,000.00	71,000.00000	71,000.00	90,000.00000	90,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0140	2028101	(1)	25,000.00000	25,000.00	95,000.00000	95,000.00	95,000.00000	95,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0150	2028102	(1)	20,000.00000	20,000.00	71,000.00000	71,000.00	90,000.00000	90,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						



Tabulation of Bids

Contract ID: 1685190

Counties: Darlington

Letting Date: September 11, 2018

District(s): 5

Call Order: 050

Project(s): BR16008

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0160	2031000	2,733.000	14.00000	38,262.00	15.00000	40,995.00	15.00000	40,995.00
UNCLASSIFIED EXCAVATION		CY						
0170	2033000	17,192.000	18.00000	309,456.00	20.00000	343,840.00	20.00000	343,840.00
BORROW EXCAVATION		CY						
0180	2034000	2,600.000	14.00000	36,400.00	15.00000	39,000.00	15.00000	39,000.00
MUCK EXCAVATION		CY						
0190	2036020	2,000.000	4.00000	8,000.00	4.00000	8,000.00	4.00000	8,000.00
GEOTEXTILE, SEPARATION		SY						
0200	2052020	2,400.000	49.00000	117,600.00	49.00000	117,600.00	49.00000	117,600.00
GRANULAR BRIDGE LIFT MATERIAL		CY						
0210	2081001	8,457.000	4.00000	33,828.00	4.00000	33,828.00	4.00000	33,828.00
FINE GRADING		SY						



Tabulation of Bids

Contract ID: 1685190

Counties: Darlington

Letting Date: September 11, 2018

District(s): 5

Call Order: 050

Project(s): BR16008

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0220	2103000	75.000	180.00000	13,500.00	215.00000	16,125.00	140.00000	10,500.00
FLOWABLE FILL		CY						
0230	3069900	1,100.000	35.00000	38,500.00	35.00000	38,500.00	35.00000	38,500.00
MAINTENANCE STONE		TON						
0240	3100320	1,979.000	60.75000	120,224.25	60.75000	120,224.25	60.75000	120,224.25
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						
0250	3104000	1,901.000	56.50000	107,406.50	56.50000	107,406.50	56.50000	107,406.50
HMA SHOULDER WIDENING COURSE		TON						
0260	4011004	806.000	635.00000	511,810.00	635.00000	511,810.00	635.00000	511,810.00
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 1685190

Counties: Darlington

Letting Date: September 11, 2018

District(s): 5

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Project(s): BR16008

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0270	4012060	5,107.000	43.00000	219,601.00	43.00000	219,601.00	43.00000	219,601.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.								
0280	4013200	5,814.000	4.75000	27,616.50	4.75000	27,616.50	4.75000	27,616.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
0290	4019000	1.304	4,250.00000	5,542.00	1,495.40000	1,950.00	6,500.00000	8,476.00
MILLED-IN RUMBLE STRIP								
0300	4020330	1,247.000	63.00000	78,561.00	63.00000	78,561.00	63.00000	78,561.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C								
0310	4030320	5,492.000	52.25000	286,957.00	52.25000	286,957.00	52.25000	286,957.00
HOT MIX ASPHALT SURFACE COURSE TYPE B								



Tabulation of Bids

Contract ID: 1685190

Counties: Darlington

Letting Date: September 11, 2018

District(s): 5

Call Order: 050

Project(s): BR16008

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0320	4030340	1,108.000	65.00000	72,020.00	65.00000	72,020.00	65.00000	72,020.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0330	4030350	1,600.000	57.00000	91,200.00	57.00000	91,200.00	57.00000	91,200.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0340	6021120	128.000	5.25000	672.00	10.75000	1,376.00	5.25000	672.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0350	6021125	70.000	11.14000	779.80	16.15000	1,130.50	11.14000	779.80
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0360	6041200	84.000	3.00000	252.00	16.15000	1,356.60	3.00000	252.00
BARRICADE - TYPE 3		LF						



Tabulation of Bids

Contract ID: 1685190

Counties: Darlington

Letting Date: September 11, 2018

District(s): 5

Call Order: 050

Project(s): BR16008

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0370 6060278	1,690.000	8.10000	13,689.00	7.10000	11,999.00	10.50000	17,745.00
2.0" SCHEDULE 80 PVC CONDUIT	LF						
0380 6062000	2.000	8,500.00000	17,000.00	10,750.00000	21,500.00	7,500.00000	15,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						
0390 608100B	16.000	11.07000	177.12	250.00000	4,000.00	11.07000	177.12
TYPE B - FLASHING LIGHT	EA						
0400 6262010	740.000	0.50000	370.00	7.50000	5,550.00	0.50000	370.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0410 6262110	740.000	0.50000	370.00	7.50000	5,550.00	0.50000	370.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						



Tabulation of Bids

Contract ID: 1685190

Counties: Darlington

Letting Date: September 11, 2018

District(s): 5

Call Order: 050

Project(s): BR16008

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road - High Hill Creek			Cat Alt Set:		Cat Alt Member:			
0420	6271005	41.000	0.33000	13.53	3.10000	127.10	0.33000	13.53
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0430	6271010	7,020.000	0.30000	2,106.00	1.75000	12,285.00	0.30000	2,106.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0440	6271025	30.000	6.00000	180.00	30.00000	900.00	6.00000	180.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0450	6271074	7,005.000	0.30000	2,101.50	1.75000	12,258.75	0.30000	2,101.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 1685190

Counties: Darlington

Letting Date: September 11, 2018

District(s): 5

Call Order: 050

Project(s): BR16008

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0460	6301100	51.000	3.00000	153.00	50.00000	2,550.00	3.00000	153.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0470	6888130	48.000	18.13000	870.24	21.51000	1,032.48	18.13000	870.24
INSTALL FLAT SHEET FIXED SIZE & MESSAGE SIGN-GROUND MOUNT		SF						
0480	7011400	1,532.300	610.00000	934,703.00	975.00000	1,493,992.50	930.00000	1,425,039.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0490	7023200	1,723.000	10.00000	17,230.00	4.50000	7,753.50	9.50000	16,368.50
GROOVED SURFACE FINISH		SY						
0500	7031200	324,093.000	0.95000	307,888.35	0.90000	291,683.70	0.94000	304,647.42
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						



Tabulation of Bids

Contract ID: 1685190

Counties: Darlington

Letting Date: September 11, 2018

District(s): 5

Call Order: 050

Project(s): BR16008

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0510	7051000	804.000	90.00000	72,360.00	51.00000	41,004.00	55.00000	44,220.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0520	7051910	11.000	2,000.00000	22,000.00	1,845.00000	20,295.00	1,450.00000	15,950.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0530	7110001	36.000	500.00000	18,000.00	100.00000	3,600.00	1,400.00000	50,400.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0540	7110010	98.000	900.00000	88,200.00	1,000.00000	98,000.00	1,200.00000	117,600.00
PILE DRIVING SET-UP		EA						
0550	7110200	3,802.000	74.00000	281,348.00	60.00000	228,120.00	95.00000	361,190.00
PREST. CONC. PILING (20"SQ.)		LF						



Tabulation of Bids

Contract ID: 1685190

Counties: Darlington

Letting Date: September 11, 2018

District(s): 5

Call Order: 050

Project(s): BR16008

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0560	7110201	18.000	1,250.00000	22,500.00	250.00000	4,500.00	250.00000	4,500.00
PILE BUILD-UP PREPARATION (20"SQ)		EA						
0570	7110205	915.000	100.00000	91,500.00	60.00000	54,900.00	135.00000	123,525.00
PRESTRESSED INDEX PILING (20" SQUARE)		LF						
0580	7143618	84.000	50.00000	4,200.00	50.00000	4,200.00	50.00000	4,200.00
18" SMOOTH WALL PIPE		LF						
0590	7143624	388.000	65.00000	25,220.00	65.00000	25,220.00	65.00000	25,220.00
24" SMOOTH WALL PIPE		LF						
0600	7192020	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
DROP INLET (24" X 36")		EA						



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Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0610	7199200 75.000	125.00000	9,375.00	45.00000	3,375.00	195.00000	14,625.00
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS) LF							
0620	7203210 383.000	50.00000	19,150.00	25.00000	9,575.00	120.00000	45,960.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF							
0630	7243150 14.000	1,750.00000	24,500.00	1,175.00000	16,450.00	1,900.00000	26,600.00
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB) EA							
0640	8041020 75.000	100.00000	7,500.00	100.00000	7,500.00	100.00000	7,500.00
RIP-RAP (CLASS B) TON							
0650	8041030 1,603.000	70.00000	112,210.00	70.00000	112,210.00	70.00000	112,210.00
RIP-RAP (CLASS C) TON							



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Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0660	8048210	1,020.000	2.50000	2,550.00	2.50000	2,550.00	2.50000	2,550.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0670	8051151	16.000	2,499.00000	39,984.00	2,499.00000	39,984.00	2,499.00000	39,984.00
MT3 LEADING END TREATMENT TL3		EA						
0680	8052100	3,012.500	24.72000	74,469.00	24.72000	74,469.00	24.72000	74,469.00
MGS3 GR STANDARD SHOULDER		LF						
0690	8052150	412.500	27.00000	11,137.50	27.00000	11,137.50	27.00000	11,137.50
MGS3CS GR COMPRESSED SHOULDER		LF						
0700	8053253	11.000	2,200.00000	24,200.00	2,200.00000	24,200.00	2,200.00000	24,200.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						



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Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0710 8053257	6.000	1,250.00000	7,500.00	2,250.00000	13,500.00	300.00000	1,800.00
FLUME INLET AT GUARDRAIL (HANDWORK)							
0720 8057350	1.000	35,500.00000	35,500.00	30,500.00000	30,500.00	20,000.00000	20,000.00
2' CRASH CUSHION 3A							
0730 8068301	750.000	3.08000	2,310.00	3.00000	2,250.00	6.00000	4,500.00
TEMPORARY BARRIER FENCE							
0740 8091010	61.000	125.00000	7,625.00	125.00000	7,625.00	100.00000	6,100.00
RIGHT OF WAY MARKER(REBAR AND CAP)							
0750 8091050	(1)	7,500.00000	7,500.00	10,945.00000	10,945.00	12,000.00000	12,000.00
RIGHT OF WAY PLAT							



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Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0760	8100100	4.710	2,056.55000	9,686.35	1,750.00000	8,242.50	1,750.00000	8,242.50
PERMANENT COVER		ACRE						
0770	8100200	4.960	1,542.41000	7,650.35	1,250.00000	6,200.00	1,250.00000	6,200.00
TEMPORARY COVER		ACRE						
0780	8104005	471.000	1.54000	725.34	2.00000	942.00	2.00000	942.00
FERTILIZER (NITROGEN)		LB						
0790	8104010	471.000	1.54000	725.34	2.00000	942.00	2.00000	942.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0800	8104015	471.000	1.54000	725.34	2.00000	942.00	2.00000	942.00
FERTILIZER (POTASH)		LB						
0810	8105005	9,420.000	0.36000	3,391.20	1.00000	9,420.00	1.00000	9,420.00
AGRICULTURAL GRANULAR LIME		LB						



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Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0820	8109050	162,900.000	0.05000	8,145.00	0.05000	8,145.00	0.05000	8,145.00
SELECTIVE WATERING		GAL						
0830	8109901	19.340	462.72000	8,949.00	500.00000	9,670.00	500.00000	9,670.00
MOWING		ACRE						
0840	8151101	8.663	3,341.90000	28,950.88	3,748.70000	32,474.99	3,750.00000	32,486.25
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
0850	8151110	3.965	1,902.31000	7,542.66	2,746.53000	10,889.99	2,750.00000	10,903.75
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0860	8151201	15.000	1,079.69000	16,195.35	1,500.00000	22,500.00	1,500.00000	22,500.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						



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Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0870	8151203	12.000	2,724.93000	32,699.16	3,500.00000	42,000.00	3,500.00000	42,000.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0880	8152007	350.000	15.42000	5,397.00	15.00000	5,250.00	15.00000	5,250.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0890	8153000	7,031.000	2.57000	18,069.67	2.50000	17,577.50	3.50000	24,608.50
SILT FENCE		LF						
0900	8153090	1,575.000	4.11000	6,473.25	4.00000	6,300.00	4.00000	6,300.00
REPLACE/REPAIR SILT FENCE		LF						
0910	8153305	1,415.000	19.02000	26,913.30	25.00000	35,375.00	27.00000	38,205.00
FLOATING TURBIDITY BARRIER-HEAVY DUTY(5'DEPTH)		LF						



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Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0920	8154050	620.000	4.00000	2,480.00	4.00000	2,480.00	4.00000	2,480.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0930	8156410	150.000	55.00000	8,250.00	55.00000	8,250.00	55.00000	8,250.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON						
0940	8156490	1,650.000	3.00000	4,950.00	3.00000	4,950.00	3.00000	4,950.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$5,882,207.23		\$6,492,975.86		\$6,622,729.86	
Contract Totals			\$5,882,207.23		\$6,492,975.86		\$6,622,729.86	
Cost Plus Time Totals			\$5,882,207.23		\$6,492,975.86		6,622,729.86	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1685190

Counties: Darlington

Letting Date: September 11, 2018

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Min:

Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	354,635.24000	354,635.24	400,000.00000	400,000.00		
MOBILIZATION		LS						
0020	1031100	(1)	354,635.24000	354,635.24	400,000.00000	400,000.00		
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1031200	(1)	80,000.00000	80,000.00	258,000.00000	258,000.00		
BRIDGE CONSTRUCTION ACCESS		LS						
0040	1032010	(1)	141,854.09000	141,854.09	50,000.00000	50,000.00		
BONDS AND INSURANCE		LS						
0050	1050800	3.000	9,460.00000	28,380.00	16,000.00000	48,000.00		
CONSTRUCTION STAKES, LINES & GRADES		EA						



Tabulation of Bids

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Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0060	1071000	(1)	29,500.00000	29,500.00	125,000.00000	125,000.00		
TRAFFIC CONTROL		LS						
0070	1075001	(1)	45,000.00000	45,000.00	20,000.00000	20,000.00		
LEVEL 3 - EARTH-BORNE VIBRATION MONITORING		LS						
0080	1075002	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00		
LEVEL 3-EARTH-BORNE VIBRATION MONITORING		LS						
0090	1080300	(1)	7,363.00000	7,363.00	15,000.00000	15,000.00		
CPM PROGRESS SCHEDULE		LS						
0100	2011000	(1)	18,200.00000	18,200.00	150,000.00000	150,000.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						



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Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0110	2023000	522.000	25.00000	13,050.00	15.00000	7,830.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0120	2027801	996.000	1.00000	996.00	1.00000	996.00		
REMOVAL OF EXIST. GUARDRAIL		LF						
0130	2028100	(1)	85,000.00000	85,000.00	45,000.00000	45,000.00		
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0140	2028101	(1)	85,000.00000	85,000.00	45,000.00000	45,000.00		
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0150	2028102	(1)	85,000.00000	85,000.00	50,000.00000	50,000.00		
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						



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Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0160	2031000	2,733.000	9.00000	24,597.00	15.00000	40,995.00		
UNCLASSIFIED EXCAVATION		CY						
0170	2033000	17,192.000	14.00000	240,688.00	20.00000	343,840.00		
BORROW EXCAVATION		CY						
0180	2034000	2,600.000	10.00000	26,000.00	15.00000	39,000.00		
MUCK EXCAVATION		CY						
0190	2036020	2,000.000	4.00000	8,000.00	4.00000	8,000.00		
GEOTEXTILE, SEPARATION		SY						
0200	2052020	2,400.000	32.00000	76,800.00	49.00000	117,600.00		
GRANULAR BRIDGE LIFT MATERIAL		CY						
0210	2081001	8,457.000	8.00000	67,656.00	4.00000	33,828.00		
FINE GRADING		SY						



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Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0220	2103000	75.000	246.00000	18,450.00	205.00000	15,375.00	
FLOWABLE FILL		CY					
0230	3069900	1,100.000	55.00000	60,500.00	35.00000	38,500.00	
MAINTENANCE STONE		TON					
0240	3100320	1,979.000	61.00000	120,719.00	100.00000	197,900.00	
HOT MIX ASPHALT BASE COURSE - TYPE B		TON					
0250	3104000	1,901.000	57.00000	108,357.00	100.00000	190,100.00	
HMA SHOULDER WIDENING COURSE		TON					
0260	4011004	806.000	638.00000	514,228.00	625.00000	503,750.00	
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 1685190

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Call Order: 050

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Contract Time: 07/31/20 COMPLETION DATE

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Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0270	4012060	5,107.000	43.00000	219,601.00	48.25000	246,412.75		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0280	4013200	5,814.000	5.00000	29,070.00	4.00000	23,256.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0290	4019000	1.304	1,745.00000	2,275.48	1,000.00000	1,304.00		
MILLED-IN RUMBLE STRIP		MI						
0300	4020330	1,247.000	63.00000	78,561.00	82.00000	102,254.00		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0310	4030320	5,492.000	53.00000	291,076.00	62.50000	343,250.00		
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						



Tabulation of Bids

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Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0320	4030340	1,108.000	65.00000	72,020.00	79.00000	87,532.00		
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0330	4030350	1,600.000	57.00000	91,200.00	69.00000	110,400.00		
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0340	6021120	128.000	5.00000	640.00	5.25000	672.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0350	6021125	70.000	11.00000	770.00	11.14000	779.80		
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0360	6041200	84.000	3.00000	252.00	3.00000	252.00		
BARRICADE - TYPE 3		LF						



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Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0370	6060278	1,690.000	13.00000	21,970.00	10.00000	16,900.00	
	2.0" SCHEDULE 80 PVC CONDUIT	LF					
0380	6062000	2.000	7,500.00000	15,000.00	16,000.00000	32,000.00	
	CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA					
0390	608100B	16.000	80.00000	1,280.00	11.07000	177.12	
	TYPE B - FLASHING LIGHT	EA					
0400	6262010	740.000	0.64000	473.60	0.50000	370.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF					
0410	6262110	740.000	0.64000	473.60	0.50000	370.00	
	4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF					



Tabulation of Bids

Contract ID: 1685190

Counties: Darlington

Letting Date: September 11, 2018

District(s): 5

Call Order: 050

Project(s): BR16008

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0420	6271005	41.000	0.42000	17.22	0.33000	13.53	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0430	6271010	7,020.000	0.38000	2,667.60	0.30000	2,106.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0440	6271025	30.000	8.00000	240.00	6.00000	180.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0450	6271074	7,005.000	0.38000	2,661.90	0.30000	2,101.50	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 1685190

Counties: Darlington

Letting Date: September 11, 2018

District(s): 5

Call Order: 050

Project(s): BR16008

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0460	6301100 51.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	4.00000	204.00	3.00000	153.00		
0470	6888130 48.000 INSTALL FLAT SHEET FIXED SIZE & MESSAGE SIGN-GROUND SF MOUNT	18.00000	864.00	18.13000	870.24		
0480	7011400 1,532.300 CONC. FOR STRUCTURES - CY CLASS 4000	1,200.00000	1,838,760.00	1,500.00000	2,298,450.00		
0490	7023200 1,723.000 GROOVED SURFACE FINISH SY	3.00000	5,169.00	30.00000	51,690.00		
0500	7031200 324,093.000 REINF. STEEL FOR STRUCTURES LB (BRIDGE)	1.00000	324,093.00	1.75000	567,162.75		



Tabulation of Bids

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Project(s): BR16008

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Min:

Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0510	7051000	804.000	79.00000	63,516.00	142.00000	114,168.00	
CONCRETE BRIDGE BARRIER PARAPET		LF					
0520	7051910	11.000	1,598.00000	17,578.00	2,500.00000	27,500.00	
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA					
0530	7110001	36.000	340.00000	12,240.00	10.00000	360.00	
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA					
0540	7110010	98.000	2,500.00000	245,000.00	1,050.00000	102,900.00	
PILE DRIVING SET-UP		EA					
0550	7110200	3,802.000	85.00000	323,170.00	51.00000	193,902.00	
PREST. CONC. PILING (20"SQ.)		LF					



Tabulation of Bids

Contract ID: 1685190

Counties: Darlington

Letting Date: September 11, 2018

District(s): 5

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Project(s): BR16008

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0560	7110201	18.000	861.00000	15,498.00	10.00000	180.00	
PILE BUILD-UP PREPARATION (20"SQ)		EA					
0570	7110205	915.000	144.00000	131,760.00	85.00000	77,775.00	
PRESTRESSED INDEX PILING (20" SQUARE)		LF					
0580	7143618	84.000	133.00000	11,172.00	50.00000	4,200.00	
18" SMOOTH WALL PIPE		LF					
0590	7143624	388.000	130.00000	50,440.00	65.00000	25,220.00	
24" SMOOTH WALL PIPE		LF					
0600	7192020	1.000	6,232.00000	6,232.00	2,500.00000	2,500.00	
DROP INLET (24" X 36")		EA					



Tabulation of Bids

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Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0610	7199200	75.000	166.00000	12,450.00	30.00000	2,250.00		
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS)		LF						
0620	7203210	383.000	25.00000	9,575.00	40.00000	15,320.00		
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0630	7243150	14.000	2,057.00000	28,798.00	2,500.00000	35,000.00		
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)		EA						
0640	8041020	75.000	83.00000	6,225.00	100.00000	7,500.00		
RIP-RAP (CLASS B)		TON						
0650	8041030	1,603.000	48.00000	76,944.00	70.00000	112,210.00		
RIP-RAP (CLASS C)		TON						



Tabulation of Bids

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Counties: Darlington

Letting Date: September 11, 2018

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Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0660	8048210	1,020.000	4.00000	4,080.00	2.50000	2,550.00	
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY					
0670	8051151	16.000	2,499.00000	39,984.00	2,499.00000	39,984.00	
MT3 LEADING END TREATMENT TL3		EA					
0680	8052100	3,012.500	26.00000	78,325.00	25.72000	77,481.50	
MGS3 GR STANDARD SHOULDER		LF					
0690	8052150	412.500	27.00000	11,137.50	27.00000	11,137.50	
MGS3CS GR COMPRESSED SHOULDER		LF					
0700	8053253	11.000	2,200.00000	24,200.00	2,200.00000	24,200.00	
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA					



Tabulation of Bids

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District(s): 5

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Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0710	8053257	6.000	2,500.00000	15,000.00	500.00000	3,000.00		
FLUME INLET AT GUARDRAIL (HANDWORK)		EA						
0720	8057350	1.000	30,500.00000	30,500.00	30,500.00000	30,500.00		
2' CRASH CUSHION 3A		EA						
0730	8068301	750.000	3.00000	2,250.00	3.00000	2,250.00		
TEMPORARY BARRIER FENCE		LF						
0740	8091010	61.000	75.00000	4,575.00	125.00000	7,625.00		
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0750	8091050	(1)	8,150.00000	8,150.00	15,000.00000	15,000.00		
RIGHT OF WAY PLAT		LS						



Tabulation of Bids

Contract ID: 1685190

Counties: Darlington

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Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0760 8100100	4.710	2,000.00000	9,420.00	2,000.00000	9,420.00		
PERMANENT COVER	ACRE						
0770 8100200	4.960	1,500.00000	7,440.00	1,500.00000	7,440.00		
TEMPORARY COVER	ACRE						
0780 8104005	471.000	2.00000	942.00	1.50000	706.50		
FERTILIZER (NITROGEN)	LB						
0790 8104010	471.000	2.00000	942.00	1.50000	706.50		
FERTILIZER (PHOSPHORIC ACID)	LB						
0800 8104015	471.000	2.00000	942.00	1.50000	706.50		
FERTILIZER (POTASH)	LB						
0810 8105005	9,420.000	0.35000	3,297.00	0.35000	3,297.00		
AGRICULTURAL GRANULAR LIME	LB						



Tabulation of Bids

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Counties: Darlington

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Project(s): BR16008

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Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0820	8109050	162,900.000	0.15000	24,435.00	0.15000	24,435.00	
SELECTIVE WATERING		GAL					
0830	8109901	19.340	450.00000	8,703.00	450.00000	8,703.00	
MOWING		ACRE					
0840	8151101	8.663	3,249.00000	28,146.09	3,250.00000	28,154.75	
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY					
0850	8151110	3.965	1,848.00000	7,327.32	2,950.00000	11,696.75	
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY					
0860	8151201	15.000	1,050.00000	15,750.00	1,050.00000	15,750.00	
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE					



Tabulation of Bids

Contract ID: 1685190

Counties: Darlington

Letting Date: September 11, 2018

District(s): 5

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Project(s): BR16008

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Min:

Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0870	8151203	12.000	2,050.00000	24,600.00	2,650.00000	31,800.00		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0880	8152007	350.000	8.00000	2,800.00	7.50000	2,625.00		
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0890	8153000	7,031.000	3.00000	21,093.00	2.50000	17,577.50		
SILT FENCE		LF						
0900	8153090	1,575.000	3.00000	4,725.00	3.00000	4,725.00		
REPLACE/REPAIR SILT FENCE		LF						
0910	8153305	1,415.000	25.00000	35,375.00	18.50000	26,177.50		
FLOATING TURBIDITY BARRIER-HEAVY DUTY(5'DEPH)		LF						



Tabulation of Bids

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Min:

Max:

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY		(5) DELLINGER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road - High Hill Creek		Cat Alt Set:		Cat Alt Member:	
0920	8154050 620.000	6.00000	3,720.00	6.00000	3,720.00		
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
0930	8156410 150.000	104.00000	15,600.00	55.00000	8,250.00		
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL TON							
0940	8156490 1,650.000	18.00000	29,700.00	3.00000	4,950.00		
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$7,092,704.88		\$8,197,924.69		
Contract Totals			\$7,092,704.88		\$8,197,924.69		
Cost Plus Time Totals			\$7,092,704.88		\$8,197,924.69		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 1685190 **Counties:** Darlington
Letting Date: September 11, 2018 02:00 PM **District(s):** 5
Contract Time: 07/31/20 COMPLETION DATE

Contract Description: US 401 Bridge Replacements/High Hill Creek/Jeffries Cr **PCN(s):** BR16008

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$5,882,207.23	100.00%
2	1DA002 DANE CONSTRUCTION, INC.	\$6,492,975.86	110.38%
3	1RE006 REPUBLIC CONTRACTING CORPORATION	\$6,622,729.86	112.59%
4	1CR007 CROWDER CONSTRUCTION COMPANY	\$7,092,704.88	120.58%
5	1DE003 DELLINGER, INC.	\$8,197,924.69	139.37%

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: 1848680

Counties: Dorchester

Letting Date: September 11, 2018

District(s): 6

Call Order: 060

Project(s): P037454, P037455, P037456

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; Mill; Surfacing; ADA; Conc Items

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037454		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	150,000.00000	150,000.00	160,000.00000	160,000.00		
MOBILIZATION LS							
0020	1032010 (1)	31,500.00000	31,500.00	50,000.00000	50,000.00		
BONDS AND INSURANCE LS							
0030	1050800 3.000	3,500.00000	10,500.00	4,500.00000	13,500.00		
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	125,000.00000	125,000.00	160,000.00000	160,000.00		
TRAFFIC CONTROL LS							
0050	2023000 125.000	25.00000	3,125.00	16.00000	2,000.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



Tabulation of Bids

Contract ID: 1848680

Counties: Dorchester

Letting Date: September 11, 2018

District(s): 6

Call Order: 060

Project(s): P037454, P037455, P037456

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; Mill; Surfacing; ADA; Conc Items

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037454		Cat Alt Set:		Cat Alt Member:	
0060	2033000 2,649.000 BORROW EXCAVATION CY	47.50000	125,827.50	75.00000	198,675.00		
0070	3059001 350.000 ADDITIONAL ROCK FOR FULL TON DEPTH RECLAMATION	65.00000	22,750.00	91.00000	31,850.00		
0080	3063232 26,300.000 CEMENT MODIFIED RECYCLED SY BASE (10" UNIF)-CURING METHOD B	5.50000	144,650.00	4.50000	118,350.00		
0090	3063242 87,830.000 CEMENT MODIFIED RECYCLED SY BASE (12" UNIF)-CURING METHOD B	4.90000	430,367.00	4.75000	417,192.50		



Tabulation of Bids

Contract ID: 1848680

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Letting Date: September 11, 2018

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Contract Description: FDP; Mill; Surfacing; ADA; Conc Items

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037454		Cat Alt Set:		Cat Alt Member:	
0100	3064000	4,678.000	144.00000	673,632.00	143.00000	668,954.00	
	PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON					
0110	4011004	698.960	600.00000	419,376.00	700.00000	489,272.00	
	LIQUID ASPHALT BINDER PG64-22	TON					
0120	4013200	60,630.000	0.90000	54,567.00	2.25000	136,417.50	
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0130	4013990	5,700.000	3.00000	17,100.00	4.00000	22,800.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0140	4019000	12.730	1,125.00000	14,321.25	920.00000	11,711.60	
	MILLED-IN RUMBLE STRIP	MI					



Tabulation of Bids

Contract ID: 1848680

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Letting Date: September 11, 2018

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Call Order: 060

Project(s): P037454, P037455, P037456

Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: FDP; Mill; Surfacing; ADA; Conc Items

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037454		Cat Alt Set:		Cat Alt Member:	
0150 4030320	9,640.747	63.50000	612,187.43	74.00000	713,415.28		
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0160 4030340	2,652.960	55.75000	147,902.52	70.00000	185,707.20		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0170 4037230	862.500	105.00000	90,562.50	200.00000	172,500.00		
DRIVEWAY PAVING-SURFACE TYPE D							
0180 6021120	1,160.000	5.00000	5,800.00	5.50000	6,380.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

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Contract Description: FDP; Mill; Surfacing; ADA; Conc Items

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037454		Cat Alt Set:		Cat Alt Member:	
0190 6241005	1,053.000 LF 4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	0.45000	473.85	0.50000	526.50		
0200 6241010	82,370.000 LF 4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	0.30000	24,711.00	0.33000	27,182.10		
0210 6241025	366.000 LF 24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	6.00000	2,196.00	6.60000	2,415.60		
0220 6241045	2.000 EA RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING	500.00000	1,000.00	550.00000	1,100.00		



Tabulation of Bids

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Contract Description: FDP; Mill; Surfacing; ADA; Conc Items

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037454		Cat Alt Set:		Cat Alt Member:	
0230 6241064	6,930.000	0.45000	3,118.50	0.50000	3,465.00		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF							
0240 6241074	40,640.000	0.30000	12,192.00	0.33000	13,411.20		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF							
0250 6250005	4,212.000	0.10000	421.20	0.17000	716.04		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0260 6250010	329,480.000	0.09000	29,653.20	0.10000	32,948.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 1848680

Counties: Dorchester

Letting Date: September 11, 2018

District(s): 6

Call Order: 060

Project(s): P037454, P037455, P037456

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; Mill; Surfacing; ADA; Conc Items

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037454		Cat Alt Set:		Cat Alt Member:	
0270 6250025	1,464.000	1.75000	2,562.00	2.75000	4,026.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0280 6250045	8.000	100.00000	800.00	165.00000	1,320.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA							
0290 6250105	27,720.000	0.10000	2,772.00	0.11000	3,049.20		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0300 6250110	162,560.000	0.11000	17,881.60	0.12000	19,507.20		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 1848680

Counties: Dorchester

Letting Date: September 11, 2018

District(s): 6

Call Order: 060

Project(s): P037454, P037455, P037456

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; Mill; Surfacing; ADA; Conc Items

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037454		Cat Alt Set:		Cat Alt Member:	
0310	6301100 504.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	4.00000	2,016.00	4.40000	2,217.60		
0320	7204900 50.000 DETECTABLE WARNING SF MATERIAL	60.00000	3,000.00	44.00000	2,200.00		
0330	7209000 125.000 PEDESTRIAN RAMP SY CONSTRUCTION	150.00000	18,750.00	176.00000	22,000.00		
0340	7209100 10.000 SURFACE APPLIED DETECTABLE SF WARNING	65.00000	650.00	46.25000	462.50		



Tabulation of Bids

Contract ID: 1848680

Counties: Dorchester

Letting Date: September 11, 2018

District(s): 6

Call Order: 060

Project(s): P037454, P037455, P037456

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; Mill; Surfacing; ADA; Conc Items

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037454		Cat Alt Set:		Cat Alt Member:	
0350	8100101	7.350	3,900.00000	28,665.00	3,190.00000	23,446.50	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$3,230,030.55		\$3,718,718.52		
Contract Totals			\$3,230,030.55		\$3,718,718.52		
Cost Plus Time Totals			\$3,230,030.55		\$3,718,718.52		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 1848680 **Counties:** Dorchester
Letting Date: September 11, 2018 02:00 PM **District(s):** 6
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: FDP; Mill; Surfacing; ADA; Conc Items **PCN(s):** P037454,
P037455, P037456

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA007 BANKS CONSTRUCTION COMPANY	\$3,230,030.55	100.00%
2	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$3,718,718.52	115.13%

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

10/5/2018

Tabulation of Bids

Page 1 of 88

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	467,000.00000	467,000.00	625,000.00000	625,000.00	362,504.00000	362,504.00
MOBILIZATION			LS					
0020	1031100	(1)	100,000.00000	100,000.00	600,122.48000	600,122.48	240,000.00000	240,000.00
MOBILIZATION - SUBCONTRACTOR			LS					
0030	1032010	(1)	100,000.00000	100,000.00	260,000.00000	260,000.00	99,950.00000	99,950.00
BONDS AND INSURANCE			LS					
0040	1050800	1.000	65,000.00000	65,000.00	298,000.00000	298,000.00	84,960.00000	84,960.00
CONSTRUCTION STAKES, LINES & GRADES			EA					
0050	1071000	(1)	380,000.00000	380,000.00	700,000.00000	700,000.00	636,375.00000	636,375.00
TRAFFIC CONTROL			LS					
0060	1080300	(1)	25,000.00000	25,000.00	41,000.00000	41,000.00	100,000.00000	100,000.00
CPM PROGRESS SCHEDULE			LS					



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
0070	2011000	(1)	475,000.00000	475,000.00	628,000.00000	628,000.00	212,500.00000	212,500.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY								
0080	2021005	7.000	500.00000	3,500.00	1,000.00000	7,000.00	2,250.00000	15,750.00
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN								
0090	2021010	24.000	500.00000	12,000.00	1,000.00000	24,000.00	2,125.00000	51,000.00
REMOVAL & DISPOSAL OF EXISTING DROP INLET								
0100	2021015	1.000	500.00000	500.00	1,000.00000	1,000.00	2,500.00000	2,500.00
REMOVAL & DISPOSAL OF EXISTING MANHOLE								
0110	2022000	(1)	650.00000	650.00	1,000.00000	1,000.00	1,875.00000	1,875.00
REMOVAL & DISPOSAL ITEM NO. 001								



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
0120	2022000	(1)	13,250.00000	13,250.00	10,000.00000	10,000.00	31,250.00000	31,250.00
REMOVAL & DISPOSAL ITEM NO. 002								
0130	2022000	(1)	1,000.00000	1,000.00	3,500.00000	3,500.00	9,375.00000	9,375.00
REMOVAL & DISPOSAL ITEM NO. 003								
0140	2022000	(1)	750.00000	750.00	500.00000	500.00	625.00000	625.00
REMOVAL & DISPOSAL ITEM NO. 004								
0150	2022000	(1)	750.00000	750.00	2,500.00000	2,500.00	3,125.00000	3,125.00
REMOVAL & DISPOSAL ITEM NO. 005								
0160	2022000	(1)	250.00000	250.00	500.00000	500.00	250.00000	250.00
REMOVAL & DISPOSAL ITEM NO. 006								



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
0170	2022000	(1)	750.00000	750.00	1,000.00000	1,000.00	1,250.00000	1,250.00
REMOVAL & DISPOSAL ITEM NO. 007			LS					
0180	2022000	(1)	750.00000	750.00	1,000.00000	1,000.00	1,250.00000	1,250.00
REMOVAL & DISPOSAL ITEM NO. 008			LS					
0190	2022000	(1)	750.00000	750.00	1,000.00000	1,000.00	1,250.00000	1,250.00
REMOVAL & DISPOSAL ITEM NO. 009			LS					
0200	2022000	(1)	400.00000	400.00	2,000.00000	2,000.00	3,125.00000	3,125.00
REMOVAL & DISPOSAL ITEM NO. 010			LS					
0210	2022000	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,875.00000	1,875.00
REMOVAL & DISPOSAL ITEM NO. 011			LS					



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
0220	2022000	(1)	1,000.00000	1,000.00	1,500.00000	1,500.00	2,500.00000	2,500.00
REMOVAL & DISPOSAL ITEM NO. 012								
0230	2022000	(1)	750.00000	750.00	1,000.00000	1,000.00	125.00000	125.00
REMOVAL & DISPOSAL ITEM NO. 013								
0240	2022000	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	3,750.00000	3,750.00
REMOVAL & DISPOSAL ITEM NO. 014								
0250	2022000	(1)	500.00000	500.00	1,500.00000	1,500.00	625.00000	625.00
REMOVAL & DISPOSAL ITEM NO. 015								
0260	2022000	(1)	200.00000	200.00	1,000.00000	1,000.00	250.00000	250.00
REMOVAL & DISPOSAL ITEM NO. 016								



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
0270	2022000	(1)	200.00000	200.00	1,000.00000	1,000.00	250.00000	250.00
REMOVAL & DISPOSAL ITEM NO. 017								
0280	2022000	(1)	200.00000	200.00	1,000.00000	1,000.00	250.00000	250.00
REMOVAL & DISPOSAL ITEM NO. 018								
0290	2022000	(1)	200.00000	200.00	1,000.00000	1,000.00	250.00000	250.00
REMOVAL & DISPOSAL ITEM NO. 019								
0300	2022000	(1)	200.00000	200.00	1,500.00000	1,500.00	500.00000	500.00
REMOVAL & DISPOSAL ITEM NO. 020								
0310	2025000	8,730.000	6.00000	52,380.00	7.00000	61,110.00	6.50000	56,745.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT								



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID		(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0320 2027000	20.000	175.00000	3,500.00	900.00000	18,000.00	137.50000	2,750.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE CY							
0330 2031000	13,898.000	25.00000	347,450.00	25.00000	347,450.00	21.00000	291,858.00
UNCLASSIFIED EXCAVATION CY							
0340 2033000	15,443.000	25.00000	386,075.00	25.00000	386,075.00	21.00000	324,303.00
BORROW EXCAVATION CY							
0350 2034000	15,000.000	22.00000	330,000.00	15.00000	225,000.00	25.00000	375,000.00
MUCK EXCAVATION CY							
0360 2034515	200.000	32.00000	6,400.00	68.32111	13,664.22	39.28000	7,856.00
15" DIAMETER PIPE ADDITIONAL FOUNDATION WORK LF							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID		(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0370 2034518	850.000	32.00000	27,200.00	71.75552	60,992.19	48.10000	40,885.00
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK LF							
0380 2034524	875.000	40.00000	35,000.00	78.29430	68,507.51	60.00000	52,500.00
24" DIAMETER PIPE ADDITIONAL FOUNDATION WORK LF							
0390 2034530	470.000	51.00000	23,970.00	85.72638	40,291.40	72.10000	33,887.00
30" DIAMETER PIPE ADDITIONAL FOUNDATION WORK LF							
0400 2034536	70.000	73.00000	5,110.00	95.73769	6,701.64	86.40000	6,048.00
36" DIAMETER PIPE ADDITIONAL FOUNDATION WORK LF							
0410 2034542	320.000	61.00000	19,520.00	105.14777	33,647.29	100.80000	32,256.00
42" DIAMETER PIPE ADDITIONAL FOUNDATION WORK LF							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
0420	2036020	5,000.000	3.00000	15,000.00	2.00000	10,000.00	3.75000	18,750.00
GEOTEXTILE, SEPARATION SY								
0430	2037010	10,000.000	3.00000	30,000.00	2.50000	25,000.00	3.75000	37,500.00
GEOGRID REINFORCEMENT (BIAXIAL) SY								
0440	2037030	6,750.000	8.00000	54,000.00	5.00000	33,750.00	3.75000	25,312.50
GEOGRID STABILIZATION SY								
0450	2052010	5,000.000	35.00000	175,000.00	40.00000	200,000.00	40.00000	200,000.00
STONE BRIDGE LIFT MATERIAL TON								
0460	2052020	2,700.000	30.00000	81,000.00	40.00000	108,000.00	55.00000	148,500.00
GRANULAR BRIDGE LIFT MATERIAL CY								
0470	2081001	30,910.000	3.50000	108,185.00	4.00000	123,640.00	4.50000	139,095.00
FINE GRADING SY								



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID		(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0480 2103000	115.000	200.00000	23,000.00	125.00000	14,375.00	200.00000	23,000.00
FLOWABLE FILL CY							
0490 3050106	7,898.000	13.00000	102,674.00	10.04364	79,324.67	17.75000	140,189.50
GRADED AGGREGATE BASE COURSE (6" UNIFORM) SY							
0500 3050108	19,505.000	16.00000	312,080.00	12.88463	251,314.71	21.75000	424,233.75
GRADED AGGREGATE BASE COURSE (8" UNIFORM) SY							
0510 3069900	800.000	35.00000	28,000.00	40.00000	32,000.00	42.00000	33,600.00
MAINTENANCE STONE TON							
0520 3100310	17,964.000	59.25000	1,064,367.00	59.25000	1,064,367.00	76.00000	1,365,264.00
HOT MIX ASPHALT BASE COURSE - TYPE A TON							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID		(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0530 4010005	7,356.000	3.75000	27,585.00	3.75000	27,585.00	4.80000	35,308.80
PRIME COAT GAL							
0540 4011004	2,154.000	620.00000	1,335,480.00	620.00000	1,335,480.00	646.00000	1,391,484.00
LIQUID ASPHALT BINDER PG64-22 TON							
0550 4012080	4,200.000	50.50000	212,100.00	50.50000	212,100.00	59.00000	247,800.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0560 4013200	55,507.000	3.75000	208,151.25	3.75000	208,151.25	2.50000	138,767.50
MILLING EXISTING ASPHALT SY PAVEMENT 2.0"							
0570 4019000	2.500	1,250.00000	3,125.00	1,250.00000	3,125.00	1,563.00000	3,907.50
MILLED-IN RUMBLE STRIP MI							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
0580	4020320	14,152.000	58.50000	827,892.00	58.50000	827,892.00	71.75000	1,015,406.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON								
0590	4030320	10,098.000	59.00000	595,782.00	59.00000	595,782.00	70.00000	706,860.00
HOT MIX ASPHALT SURFACE COURSE TYPE B TON								
0600	4030360	1,422.000	62.00000	88,164.00	62.00000	88,164.00	73.00000	103,806.00
HOT MIX ASPHALT SURFACE COURSE TYPE E TON								
0610	6021120	772.000	5.00000	3,860.00	5.00000	3,860.00	11.25000	8,685.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF								
0620	6021130	485.000	13.00000	6,305.00	9.50000	4,607.50	23.75000	11,518.75
DETOUR SIGNS SF								



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
0630	6024020	4.000	9,250.00000	37,000.00	9,250.00000	37,000.00	8,500.00000	34,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)								
0635	6053110	485.000	39.50000	19,157.50	39.50000	19,157.50	185.00000	89,725.00
TEMPORARY CONCRETE BARRIER								
0640	6062000	2.000	6,500.00000	13,000.00	15,000.00000	30,000.00	20,312.50000	40,625.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER								
0650	609105A	13,055.000	0.13000	1,697.15	0.08000	1,044.40	0.16000	2,088.80
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES								



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

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Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID		(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0660 609105B	2,900.000	0.13000	377.00	0.08000	232.00	0.16000	464.00
PAVEMENT LF MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES							
0670 609115A	46,673.000	0.11000	5,134.03	0.07000	3,267.11	0.14000	6,534.22
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
0680 609115B	64,707.000	0.11000	7,117.77	0.07000	4,529.49	0.14000	9,058.98
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0690 609125A	9,317.000	0.45000	4,192.65	0.47000	4,378.99	0.56000	5,217.52
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES							



Tabulation of Bids

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0700 609135A	42,768.000	1.00000	42,768.00	0.40000	17,107.20	1.25000	53,460.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES LF							
0710 609136A	162.000	10.00000	1,620.00	4.44000	719.28	12.50000	2,025.00
PAVEMENT MARKINGS (TEMPORARY PAINT) 12"X18" WHITE TRIANGLE YIELD BAR LF							
0720 609160A	93.000	20.00000	1,860.00	31.14000	2,896.02	25.00000	2,325.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE SINGLE ARROW EA							
0730 609165A	3.000	40.00000	120.00	31.12000	93.36	50.00000	150.00
PAVEMENT MARKINGS(TEMP.-PAINT)-WHITE COMBINATION ARROWS EA							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD	Cat Alt Set:		Cat Alt Member:			
0740 609165L	6.000	50.00000	300.00	33.55000	201.30	62.50000	375.00
PAVEMENT MARKINGS(TEMP. -PAINT)-WHITE LANE DROP ARROWS	EA						
0750 609180A	90.000	40.00000	3,600.00	31.14000	2,802.60	50.00000	4,500.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY	EA						
0760 6092100	94.000	6.00000	564.00	2.05000	192.70	7.50000	705.00
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"	EA						
0770 6092150	78.000	6.00000	468.00	2.05000	159.90	7.50000	585.00
TEMPORARY YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X4"	EA						



Tabulation of Bids

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Line No / Item ID		(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0780 6092155	600.000	6.00000	3,600.00	2.05000	1,230.00	7.50000	4,500.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0790 6250112	1,090.000	2.00000	2,180.00	0.40000	436.00	2.50000	2,725.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF							
0800 6271005	5,395.000	0.40000	2,158.00	0.33000	1,780.35	0.50000	2,697.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0810 6271010	13,817.000	0.36000	4,974.12	0.30000	4,145.10	0.45000	6,217.65
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0820 6271015	3,185.000	2.25000	7,166.25	1.30000	4,140.50	2.81000	8,949.85
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0830 6271023	54.000	35.00000	1,890.00	7.00000	378.00	43.75000	2,362.50
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
	LF						
0840 6271025	14,256.000	4.50000	64,152.00	3.78000	53,887.68	5.63000	80,261.28
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0850 6271030	31.000	85.00000	2,635.00	57.98000	1,797.38	106.25000	3,293.75
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0860 6271035	30.000	85.00000	2,550.00	57.98000	1,739.40	106.25000	3,187.50
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
	EA						



Tabulation of Bids

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0870 6271040	1.000	150.00000	150.00	70.75000	70.75	187.50000	187.50
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
	EA						
0880 6271043	2.000	200.00000	400.00	125.00000	250.00	250.00000	500.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							
	EA						
0890 6271064	230.000	0.40000	92.00	0.33000	75.90	0.50000	115.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
	LF						
0900 6271074	26,446.000	0.36000	9,520.56	0.30000	7,933.80	0.45000	11,900.70
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						



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Call Order: 070

Project(s): P029710

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Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
0910	6280112	1,090.000	2.00000	2,180.00	0.54000	588.60	2.50000	2,725.00
	6"YELLOW SOLID LINES ON CURB/MED.-HIGH BUILD PAINT-25 MIL.	LF						
0920	6300005	178.000	6.00000	1,068.00	2.05000	364.90	7.50000	1,335.00
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0930	6301100	349.000	6.00000	2,094.00	2.05000	715.45	7.50000	2,617.50
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0940	6319505	500.000	1.00000	500.00	0.36000	180.00	1.25000	625.00
	REMOVAL OF PAVEMENT MARKINGS	LF						
0950	6510105	641.000	17.00000	10,897.00	19.00000	12,179.00	17.50000	11,217.50
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0960 6510106	46.000	20.00000	920.00	20.00000	920.00	25.00000	1,150.00
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG							
0970 6510108	60.000	40.00000	2,400.00	50.00000	3,000.00	37.50000	2,250.00
Flat Sheet, Type XI, Size Determined by MSG, Overhead							
0980 6510109	33.000	22.00000	726.00	40.00000	1,320.00	100.00000	3,300.00
FLAT SHEET, TYPE-VIII, IX, OR XI, FLUOR FIXED SIZE & MSG.							
0990 6513015	8.000	295.00000	2,360.00	250.00000	2,000.00	250.00000	2,000.00
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE							
1000 6531210	1,281.000	8.00000	10,248.00	9.96000	12,758.76	17.50000	22,417.50
U-SECTION POST FOR SIGN SUPPORTS - 3P							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
1010	6750275 335.000	7.00000	2,345.00	6.00000	2,010.00	11.25000	3,768.75
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							
1020	6750278 1,670.000	9.00000	15,030.00	6.00000	10,020.00	12.50000	20,875.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF							
1030	675027C 85.000	13.00000	1,105.00	15.00000	1,275.00	13.75000	1,168.75
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT LF							
1040	6760060 750.000	28.00000	21,000.00	20.00000	15,000.00	25.00000	18,750.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (TRENCHLESS) LF							



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Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
1050	6770388	3,200.000	2.05000	6,560.00	2.00000	6,400.00	2.50000	8,000.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK								
1060	6770389	8,200.000	2.10000	17,220.00	2.00000	16,400.00	2.50000	20,500.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
1070	6770393	5,940.000	2.05000	12,177.00	2.10000	12,474.00	3.13000	18,592.20
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
1080	6770394	1,770.000	2.15000	3,805.50	2.25000	3,982.50	3.13000	5,540.10
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								



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Line No / Item ID		(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
1090 6770413	6,915.000	0.60000	4,149.00	0.30000	2,074.50	0.56000	3,872.40
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
1100 6780495	2,630.000	6.00000	15,780.00	5.50000	14,465.00	8.43000	22,170.90
SAWCUT FOR LOOP DETECTOR LF							
1110 6800499	2.000	950.00000	1,900.00	750.00000	1,500.00	1,132.81000	2,265.62
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL EA							
1120 6800518	26.000	360.00000	9,360.00	300.00000	7,800.00	468.75000	12,187.50
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD EA							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
1130 680052C	2.000	425.00000	850.00	550.00000	1,100.00	531.25000	1,062.50
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
	EA						
1140 682505D	11.000	6,800.00000	74,800.00	6,000.00000	66,000.00	8,750.00000	96,250.00
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION							
	EA						
1150 6825092	2,092.000	5.50000	11,506.00	3.00000	6,276.00	5.63000	11,777.96
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE							
	LF						
1160 6825482	8.000	950.00000	7,600.00	750.00000	6,000.00	875.00000	7,000.00
FURNISH & INSTALL 8' BREAK-AWAY ALUMINUM PEDESTAL POLE							
	EA						



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Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
1170	6825486	8.000	250.00000	2,000.00	500.00000	4,000.00	312.50000	2,500.00
FURNISH & INSTALL ALUMINUM PEDESTAL POLE CONCRETE FOUNDATION								
1180	6845511	2.000	14,000.00000	28,000.00	13,500.00000	27,000.00	16,250.00000	32,500.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001								
1190	6865700	1.000	7,500.00000	7,500.00	5,500.00000	5,500.00	5,937.50000	5,937.50
FURNISH & INSTALL SOLAR POWERED FLASHER ASSEM-SINGLE BEACON								
1200	6865710	3.000	990.00000	2,970.00	900.00000	2,700.00	1,125.00000	3,375.00
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD								



Tabulation of Bids

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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
1210	6865722	8.000	900.00000	7,200.00	750.00000	6,000.00	906.25000	7,250.00
F&I - 12" 1-WAY-4 SECTION(RA.YA.YAF.GA)VEH TRAFFIC SIGNAL								
1220	6865731	35.000	875.00000	30,625.00	650.00000	22,750.00	750.00000	26,250.00
F&I - 12" 1-WAY-3 SECTION(R.Y.G.)VEHICLE TRAFFIC SIGNAL								
1230	6865781	16.000	495.00000	7,920.00	500.00000	8,000.00	750.00000	12,000.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD								
1240	6865793	16.000	295.00000	4,720.00	250.00000	4,000.00	375.00000	6,000.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X12")AND SIGN(R-10-3E or R10-4)								



Tabulation of Bids

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Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
1250	6865834	48.000	155.00000	7,440.00	150.00000	7,200.00	175.00000	8,400.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.								
		EA						
1260	6865840	8.000	190.00000	1,520.00	200.00000	1,600.00	187.50000	1,500.00
F&I-PEDESTRIAN TRAF. SIGNAL HEAD MOUNTING ASSEM FOR POST TOP								
		EA						
1270	6865841	8.000	125.00000	1,000.00	150.00000	1,200.00	312.50000	2,500.00
F&I - PED TRAF. SIGNAL HEAD MOUNTING ASSEMBLY FOR SIDE POLE								
		EA						
1280	6885990	(1)	3,000.00000	3,000.00	500.00000	500.00	2,500.00000	2,500.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT								
		LS						



Tabulation of Bids

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Project(s): P029710

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Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
1290	6885992	(1)	2,000.00000	2,000.00	2,500.00000	2,500.00	3,125.00000	3,125.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT								
1300	6885993	2.000	2,000.00000	4,000.00	5,000.00000	10,000.00	1,250.00000	2,500.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT								
1310	6886040	1.000	7,500.00000	7,500.00	5,600.00000	5,600.00	9,687.50000	9,687.50
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN								
1320	6886042	7.000	7,500.00000	52,500.00	5,600.00000	39,200.00	9,218.75000	64,531.25
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN								



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
1330	6887941	5.000	2,500.00000	12,500.00	500.00000	2,500.00	1,500.00000	7,500.00
	REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE	EA						
1340	7141886	148.000	575.00000	85,100.00	605.00000	89,540.00	300.00000	44,400.00
	18" REINFORCED CONCRETE PIPE (CLASS V SPECIAL)TRENCHLESS	LF						
1350	7141890	100.000	1,700.00000	170,000.00	1,760.00000	176,000.00	500.00000	50,000.00
	42" REINFORCED CONCRETE PIPE (CLASS V SPECIAL)TRENCHLESS	LF						
1360	7143615	668.000	60.00000	40,080.00	69.13413	46,181.60	60.00000	40,080.00
	15" SMOOTH WALL PIPE	LF						
1370	7143618	2,816.000	50.00000	140,800.00	72.04104	202,867.57	67.50000	190,080.00
	18" SMOOTH WALL PIPE	LF						



Tabulation of Bids

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Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID		(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
1380 7143624	2,932.000	70.00000	205,240.00	83.13192	243,742.79	83.00000	243,356.00
24" SMOOTH WALL PIPE LF							
1390 7143630	1,560.000	100.00000	156,000.00	92.01813	143,548.28	115.00000	179,400.00
30" SMOOTH WALL PIPE LF							
1400 7143636	254.000	140.00000	35,560.00	104.47466	26,536.56	130.00000	33,020.00
36" SMOOTH WALL PIPE LF							
1410 7143642	1,056.000	175.00000	184,800.00	275.06037	290,463.75	195.00000	205,920.00
42" SMOOTH WALL PIPE LF							
1420 7143810	1.000	1,600.00000	1,600.00	2,600.00000	2,600.00	3,250.00000	3,250.00
30"X18" SMOOTH WALL PIPE EA CUL.TEE							
1430 7191005	11.000	2,300.00000	25,300.00	3,207.92000	35,287.12	3,800.00000	41,800.00
CATCH BASIN -TYPE 1 CB - TYPE 1							



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Line No / Item ID		(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD	Cat Alt Set:		Cat Alt Member:			
1440 7191605	44.000	3,500.00000	154,000.00	4,137.64546	182,056.40	5,250.00000	231,000.00
CATCH BASIN -TYPE 16	EA						
1450 7191650	5.000	5,500.00000	27,500.00	5,810.16000	29,050.80	8,250.00000	41,250.00
CATCH BASIN -TYPE 18	EA						
1460 7192020	43.000	2,000.00000	86,000.00	1,849.64186	79,534.60	4,250.00000	182,750.00
DROP INLET (24" X 36")	EA						
1470 7192041	2.000	4,500.00000	9,000.00	5,611.36000	11,222.72	5,500.00000	11,000.00
DROP INLET TYPE 112 WITH 4X4 BOX	EA						
1480 7192105	11.000	2,000.00000	22,000.00	2,979.52727	32,774.80	4,750.00000	52,250.00
MANHOLE	EA						
1490 7192260	4.000	2,500.00000	10,000.00	3,802.47000	15,209.88	7,500.00000	30,000.00
48" X 48" JUNCTION BOX	EA						



Tabulation of Bids

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Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
1500	7193005	15.000	325.00000	4,875.00	321.33333	4,820.00	662.50000	9,937.50
PRECAST CONCRETE RISER - 48" DIAMETER LF								
1510	7193015	8.000	650.00000	5,200.00	631.12000	5,048.96	1,000.00000	8,000.00
PRECAST CONCRETE RISER - 72" DIAMETER LF								
1520	7193115	7.000	3,500.00000	24,500.00	11,184.01143	78,288.08	5,000.00000	35,000.00
PRECAST CONCRETE DRAINAGE BASE - 72" DIAMETER EA								
1530	7193130	1.000	13,000.00000	13,000.00	18,989.96000	18,989.96	26,250.00000	26,250.00
PRECAST CONCRETE DRAINAGE BASE - 120" DIAMETER EA								
1540	7193151	7.000	1,000.00000	7,000.00	1,552.37143	10,866.60	2,750.00000	19,250.00
PRECAST CONCRETE TRANSITION SECTION - FLAT SLAB (72" TO 48") EA								



Tabulation of Bids

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Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
1550	7196000	56.000	200.00000	11,200.00	385.57143	21,592.00	637.50000	35,700.00
EXTRA DEPTH OF BOX LF								
1560	7197052	3.000	2,500.00000	7,500.00	1,500.00000	4,500.00	2,987.50000	8,962.50
CONCRETE COLLAR FOR UP TO 24" PIPE EA								
1570	7197110	1.000	1,800.00000	1,800.00	1,500.00000	1,500.00	1,937.50000	1,937.50
ADJUST CATCH BASIN EA								
1580	7197130	2.000	1,800.00000	3,600.00	1,500.00000	3,000.00	1,750.00000	3,500.00
ADJUST DROP INLET ADJUST D. I. EA								
1590	7198230	1.000	3,000.00000	3,000.00	200.00000	200.00	4,862.50000	4,862.50
CBT-9 CONVERT JUNCTION BOX 48" X 48" EA								
1600	7199100	39.000	825.00000	32,175.00	500.00000	19,500.00	450.00000	17,550.00
BEVELING OF PIPE END EA								



Tabulation of Bids

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Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
1610	7203210	6,425.000	19.50000	125,287.50	20.00000	128,500.00	23.75000	152,593.75
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF								
1620	7204100	3,085.000	41.00000	126,485.00	45.10000	139,133.50	48.94000	150,979.90
CONCRETE SIDEWALK(4" UNIFORM) SY								
1630	7204900	200.000	60.00000	12,000.00	48.00000	9,600.00	50.00000	10,000.00
DETECTABLE WARNING MATERIAL SF								
1640	7205000	765.000	50.00000	38,250.00	64.50000	49,342.50	60.75000	46,473.75
CONCRETE DRIVEWAY(6" UNIFORM) SY								
1650	7206000	693.000	47.00000	32,571.00	72.50000	50,242.50	63.75000	44,178.75
CONCRETE MEDIAN SY								



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Line No / Item ID		(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
1660 7209000	400.000	90.00000	36,000.00	185.00000	74,000.00	187.50000	75,000.00
PEDESTRIAN RAMP CONSTRUCTION SY							
1670 7209100	90.000	90.00000	8,100.00	48.00000	4,320.00	65.00000	5,850.00
SURFACE APPLIED DETECTABLE WARNING SF							
1680 8011400	7.000	110.00000	770.00	150.00000	1,050.00	100.00000	700.00
AGGREGATE UNDERDRAIN (AGGR.NO. 57) CY							
1690 8012300	200.000	15.00000	3,000.00	20.00000	4,000.00	30.00000	6,000.00
PREFABRICATED VERTICAL DRAIN WITH FABRIC LF							
1700 8021206	200.000	22.00000	4,400.00	20.00000	4,000.00	20.00000	4,000.00
6" PERFORATED PIPE UNDERDRAIN LF							



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Line No / Item ID		(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
1710 8041020	944.000	75.00000	70,800.00	75.00000	70,800.00	150.00000	141,600.00
RIP-RAP (CLASS B)	TON						
1720 8048210	1,044.000	3.00000	3,132.00	2.00000	2,088.00	3.50000	3,654.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
1730 8061100	480.000	10.00000	4,800.00	15.00000	7,200.00	10.00000	4,800.00
WOVEN WIRE FENCE - TYPE 1 WITHOUT BARBED WIRE	LF						
1740 8064400	1.000	1,500.00000	1,500.00	4,500.00000	4,500.00	3,750.00000	3,750.00
12' WIDE - CHAIN LINK FENCE GATE (48"HT)	EA						
1750 8071000	400.000	10.00000	4,000.00	20.00000	8,000.00	10.00000	4,000.00
RESET FENCE	LF						



Tabulation of Bids

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Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
1760	8081000	(1)	550.00000	550.00	2,500.00000	2,500.00	125.00000	125.00
MOVING ITEM NO. 001								
1770	8081000	(1)	550.00000	550.00	2,500.00000	2,500.00	500.00000	500.00
MOVING ITEM NO. 002								
1780	8081000	(1)	300.00000	300.00	500.00000	500.00	250.00000	250.00
MOVING ITEM NO. 003								
1790	8081000	(1)	6,000.00000	6,000.00	8,500.00000	8,500.00	5,000.00000	5,000.00
MOVING ITEM NO. 004								
1800	8091020	107.000	75.00000	8,025.00	65.00000	6,955.00	62.50000	6,687.50
PROPERTY RIGHT OF WAY MARKER (REBAR & CAP)								
1810	8091050	(1)	10,800.00000	10,800.00	15,000.00000	15,000.00	3,125.00000	3,125.00
RIGHT OF WAY PLAT								



Tabulation of Bids

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Line No / Item ID		(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
1820 8100100	12.500	2,000.00000	25,000.00	1,750.00000	21,875.00	2,187.50000	27,343.75
PERMANENT COVER	ACRE						
1830 8100200	26.750	1,500.00000	40,125.00	1,250.00000	33,437.50	1,562.50000	41,796.88
TEMPORARY COVER	ACRE						
1840 8101105	2,500.000	48.50000	121,250.00	20.00000	50,000.00	25.00000	62,500.00
COMPOST	CY						
1850 8104005	800.000	1.50000	1,200.00	2.00000	1,600.00	2.50000	2,000.00
FERTILIZER (NITROGEN)	LB						
1860 8104010	800.000	1.50000	1,200.00	2.00000	1,600.00	2.50000	2,000.00
FERTILIZER (PHOSPHORIC ACID)	LB						
1870 8104015	800.000	1.50000	1,200.00	2.00000	1,600.00	2.50000	2,000.00
FERTILIZER (POTASH)	LB						



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Line No / Item ID		(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
1880 8105005	16,000.000	0.35000	5,600.00	0.50000	8,000.00	0.63000	10,080.00
AGRICULTURAL GRANULAR LIME LB							
1890 8109050	135,750.000	0.15000	20,362.50	0.05000	6,787.50	0.06000	8,145.00
SELECTIVE WATERING GAL							
1900 8109901	40.000	450.00000	18,000.00	500.00000	20,000.00	625.00000	25,000.00
MOWING ACRE							
1910 8131000	10.000	7,250.00000	72,500.00	6,500.00000	65,000.00	8,125.00000	81,250.00
SODDING MSY							
1920 8151101	1.594	3,250.00000	5,180.50	3,750.00000	5,977.50	4,687.50000	7,471.88
TURF REINFORCEMENT MATTING (TRM) TYPE 1 MSY							
1930 8151110	2.063	1,800.00000	3,713.40	2,750.00000	5,673.25	3,437.50000	7,091.56
TEMPORARY EROSION CONTROL BLANKET (ECB) MSY							



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Line No / Item ID		(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
1940 8152004	876.000	10.25000	8,979.00	8.00000	7,008.00	10.00000	8,760.00
INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)							
1950 8152006	876.000	10.00000	8,760.00	8.00000	7,008.00	10.00000	8,760.00
INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)							
1960 8152007	1,050.000	9.00000	9,450.00	10.00000	10,500.00	12.50000	13,125.00
SEDIMENT TUBES FOR DITCH LF CHECKS							
1970 8153000	7,860.000	1.90000	14,934.00	3.50000	27,510.00	4.38000	34,426.80
SILT FENCE LF							
1980 8153090	786.000	3.00000	2,358.00	3.00000	2,358.00	3.75000	2,947.50
REPLACE/REPAIR SILT FENCE LF							



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Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
1990	8154010	800.000	8.00000	6,400.00	25.00000	20,000.00	15.00000	12,000.00
	CLEANING SILT BASINS	CY						
2000	8154011	100.000	9.50000	950.00	5.00000	500.00	12.50000	1,250.00
	POROUS BAFFLE	LF						
2010	8154012	1.000	5,000.00000	5,000.00	7,500.00000	7,500.00	5,000.00000	5,000.00
	FLOATING SKIMMER	EA						
2020	8154050	1,965.000	4.50000	8,842.50	5.00000	9,825.00	5.00000	9,825.00
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF						
2030	8156215	65.000	300.00000	19,500.00	450.00000	29,250.00	625.00000	40,625.00
	INLET STRUCTURE FILTER - TYPE D2	EA						
2040	8156300	167.000	75.00000	12,525.00	75.00000	12,525.00	150.00000	25,050.00
	SEDIMENT DAM RIPRAP	TON						



Tabulation of Bids

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Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
2050	8156405	45.000	27.00000	1,215.00	150.00000	6,750.00	50.00000	2,250.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM) SY								
2060	8156490	1,375.000	20.75000	28,531.25	16.00000	22,000.00	21.50000	29,562.50
STABILIZED CONSTRUCTION ENTRANCE SY								
2070	8161100	10.000	120.00000	1,200.00	150.00000	1,500.00	350.00000	3,500.00
AGGREGATE DIAPHRAGM CY								
Section Totals:			\$11,260,451.43		\$13,042,219.00		\$13,086,112.00	
Contract Totals			\$11,260,451.43		\$13,042,219.00		\$13,086,112.00	
Cost Plus Time Totals			\$11,260,451.43		\$13,042,219.00		13,086,112.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

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Call Order: 070

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Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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 ROAD			Cat Alt Set:			Cat Alt Member:		
0010	1031000	(1)	700,000.00000	700,000.00				
MOBILIZATION		LS						
0020	1031100	(1)	350,000.00000	350,000.00				
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1032010	(1)	280,000.00000	280,000.00				
BONDS AND INSURANCE		LS						
0040	1050800	1.000	75,000.00000	75,000.00				
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	600,000.00000	600,000.00				
TRAFFIC CONTROL		LS						



Tabulation of Bids

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Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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 ROAD			Cat Alt Set:		Cat Alt Member:			
0060	1080300	(1)	6,000.00000	6,000.00				
CPM PROGRESS SCHEDULE		LS						
0070	2011000	(1)	845,800.00000	845,800.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0080	2021005	7.000	1,000.00000	7,000.00				
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN		EA						
0090	2021010	24.000	750.00000	18,000.00				
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA						
0100	2021015	1.000	1,100.00000	1,100.00				
REMOVAL & DISPOSAL OF EXISTING MANHOLE		EA						



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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 ROAD			Cat Alt Set:		Cat Alt Member:			
0110	2022000	(1)	1,500.00000	1,500.00				
REMOVAL & DISPOSAL ITEM NO. 001		LS						
0120	2022000	(1)	17,500.00000	17,500.00				
REMOVAL & DISPOSAL ITEM NO. 002		LS						
0130	2022000	(1)	6,500.00000	6,500.00				
REMOVAL & DISPOSAL ITEM NO. 003		LS						
0140	2022000	(1)	500.00000	500.00				
REMOVAL & DISPOSAL ITEM NO. 004		LS						
0150	2022000	(1)	2,500.00000	2,500.00				
REMOVAL & DISPOSAL ITEM NO. 005		LS						



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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 ROAD			Cat Alt Set:		Cat Alt Member:			
0160	2022000	(1)	200.00000	200.00				
REMOVAL & DISPOSAL ITEM NO. 006		LS						
0170	2022000	(1)	1,000.00000	1,000.00				
REMOVAL & DISPOSAL ITEM NO. 007		LS						
0180	2022000	(1)	1,000.00000	1,000.00				
REMOVAL & DISPOSAL ITEM NO. 008		LS						
0190	2022000	(1)	1,000.00000	1,000.00				
REMOVAL & DISPOSAL ITEM NO. 009		LS						
0200	2022000	(1)	2,500.00000	2,500.00				
REMOVAL & DISPOSAL ITEM NO. 010		LS						



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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 ROAD			Cat Alt Set:		Cat Alt Member:			
0210	2022000	(1)	1,500.00000	1,500.00				
REMOVAL & DISPOSAL ITEM NO. 011		LS						
0220	2022000	(1)	2,000.00000	2,000.00				
REMOVAL & DISPOSAL ITEM NO. 012		LS						
0230	2022000	(1)	100.00000	100.00				
REMOVAL & DISPOSAL ITEM NO. 013		LS						
0240	2022000	(1)	3,000.00000	3,000.00				
REMOVAL & DISPOSAL ITEM NO. 014		LS						
0250	2022000	(1)	500.00000	500.00				
REMOVAL & DISPOSAL ITEM NO. 015		LS						



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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 ROAD			Cat Alt Set:		Cat Alt Member:			
0260	2022000	(1)	200.00000	200.00				
REMOVAL & DISPOSAL ITEM NO. 016		LS						
0270	2022000	(1)	200.00000	200.00				
REMOVAL & DISPOSAL ITEM NO. 017		LS						
0280	2022000	(1)	200.00000	200.00				
REMOVAL & DISPOSAL ITEM NO. 018		LS						
0290	2022000	(1)	200.00000	200.00				
REMOVAL & DISPOSAL ITEM NO. 019		LS						
0300	2022000	(1)	400.00000	400.00				
REMOVAL & DISPOSAL ITEM NO. 020		LS						



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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 ROAD		Cat Alt Set:		Cat Alt Member:			
0310 2025000	8,730.000	7.75000	67,657.50				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0320 2027000	20.000	200.00000	4,000.00				
REMOVAL & DISPOSAL OF EXISTING CONCRETE CY							
0330 2031000	13,898.000	19.20000	266,841.60				
UNCLASSIFIED EXCAVATION CY							
0340 2033000	15,443.000	23.60000	364,454.80				
BORROW EXCAVATION CY							
0350 2034000	15,000.000	32.80000	492,000.00				
MUCK EXCAVATION CY							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

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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 ROAD		Cat Alt Set:		Cat Alt Member:			
0360 2034515	200.000	46.36000	9,272.00				
15" DIAMETER PIPE ADDITIONAL FOUNDATION WORK LF							
0370 2034518	850.000	46.09000	39,176.50				
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK LF							
0380 2034524	875.000	56.74000	49,647.50				
24" DIAMETER PIPE ADDITIONAL FOUNDATION WORK LF							
0390 2034530	470.000	81.70000	38,399.00				
30" DIAMETER PIPE ADDITIONAL FOUNDATION WORK LF							
0400 2034536	70.000	82.00000	5,740.00				
36" DIAMETER PIPE ADDITIONAL FOUNDATION WORK LF							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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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:			
0410 2034542	320.000	104.50000	33,440.00				
42" DIAMETER PIPE ADDITIONAL FOUNDATION WORK LF							
0420 2036020	5,000.000	3.60000	18,000.00				
GEOTEXTILE, SEPARATION SY							
0430 2037010	10,000.000	4.40000	44,000.00				
GEOGRID REINFORCEMENT (BIAXIAL) SY							
0440 2037030	6,750.000	4.00000	27,000.00				
GEOGRID STABILIZATION SY							
0450 2052010	5,000.000	49.39000	246,950.00				
STONE BRIDGE LIFT MATERIAL TON							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

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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:			
0460 2052020	2,700.000	69.18000	186,786.00				
GRANULAR BRIDGE LIFT MATERIAL							
0470 2081001	30,910.000	2.01000	62,129.10				
FINE GRADING							
0480 2103000	115.000	240.00000	27,600.00				
FLOWABLE FILL							
0490 3050106	7,898.000	14.38000	113,573.24				
GRADED AGGREGATE BASE COURSE (6" UNIFORM)							
0500 3050108	19,505.000	17.62000	343,678.10				
GRADED AGGREGATE BASE COURSE (8" UNIFORM)							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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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:			
0510 3069900	800.000	71.75000	57,400.00				
MAINTENANCE STONE TON							
0520 3100310	17,964.000	71.37000	1,282,090.68				
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0530 4010005	7,356.000	4.80000	35,308.80				
PRIME COAT GAL							
0540 4011004	2,154.000	625.00000	1,346,250.00				
LIQUID ASPHALT BINDER PG64-22 TON							
0550 4012080	4,200.000	65.93000	276,906.00				
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0560 4013200	55,507.000	1.97000	109,348.79				
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							
0570 4019000	2.500	1,250.00000	3,125.00				
MILLED-IN RUMBLE STRIP MI							
0580 4020320	14,152.000	74.04000	1,047,814.08				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0590 4030320	10,098.000	73.92000	746,444.16				
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0600 4030360	1,422.000	69.83000	99,298.26				
HOT MIX ASPHALT SURFACE COURSE TYPE E TON							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

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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:			
0610 6021120	772.000	8.00000	6,176.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0620 6021130	485.000	9.25000	4,486.25				
DETOUR SIGNS							
0630 6024020	4.000	9,250.00000	37,000.00				
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)							
0635 6053110	485.000	39.50000	19,157.50				
TEMPORARY CONCRETE BARRIER							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0640 6062000	2.000	15,100.00000	30,200.00				
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER							
0650 609105A	13,055.000	0.13000	1,697.15				
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES							
0660 609105B	2,900.000	0.13000	377.00				
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES							
0670 609115A	46,673.000	0.11000	5,134.03				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

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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 609115B	64,707.000	0.11000	7,117.77				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0690 609125A	9,317.000	0.45000	4,192.65				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES							
0700 609135A	42,768.000	1.00000	42,768.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24" WHITE SOLID LINES							
0710 609136A	162.000	10.00000	1,620.00				
PAVEMENT MARKINGS (TEMPORARY PAINT) 12"X18" WHITE TRIANGLE YIELD BAR							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0720 609160A	93.000	20.00000	1,860.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE SINGLE ARROW							
0730 609165A	3.000	40.00000	120.00				
PAVEMENT MARKINGS(TEMP.-PAINT)-WHITE COMBINATION ARROWS							
0740 609165L	6.000	50.00000	300.00				
PAVEMENT MARKINGS(TEMP.-PAINT)-WHITE LANE DROP ARROWS							
0750 609180A	90.000	40.00000	3,600.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE WORD 'ONLY							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

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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 ROAD			Cat Alt Set:		Cat Alt Member:			
0760	6092100	94.000	6.00000	564.00				
	TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"	EA						
0770	6092150	78.000	6.00000	468.00				
	TEMPORARY YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X4"	EA						
0780	6092155	600.000	6.00000	3,600.00				
	TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0790	6250112	1,090.000	2.00000	2,180.00				
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0800	6271005	5,395.000	0.40000	2,158.00				
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

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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:			
0810 6271010	13,817.000	0.36000	4,974.12				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0820 6271015	3,185.000	2.25000	7,166.25				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0830 6271023	54.000	35.00000	1,890.00				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
0840 6271025	14,256.000	4.50000	64,152.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

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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:			
0850 6271030	31.000	85.00000	2,635.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0860 6271035	30.000	85.00000	2,550.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0870 6271040	1.000	150.00000	150.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL							
0880 6271043	2.000	200.00000	400.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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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:			
0890 6271064	230.000	0.40000	92.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0900 6271074	26,446.000	0.36000	9,520.56				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0910 6280112	1,090.000	2.00000	2,180.00				
6"YELLOW SOLID LINES ON CURB/MED.-HIGH BUILD PAINT-25 MIL. LF							
0920 6300005	178.000	6.00000	1,068.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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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:			
0930 6301100	349.000	6.00000	2,094.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0940 6319505	500.000	1.00000	500.00				
REMOVAL OF PAVEMENT MARKINGS LF							
0950 6510105	641.000	17.20000	11,025.20				
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF							
0960 6510106	46.000	21.10000	970.60				
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG SF							
0970 6510108	60.000	30.00000	1,800.00				
Flat Sheet, Type XI, Size Determined by MSG, Overhead SF							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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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:			
0980 6510109	33.000	23.00000	759.00				
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.							
0990 6513015	8.000	200.00000	1,600.00				
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE							
1000 6531210	1,281.000	9.25000	11,849.25				
U-SECTION POST FOR SIGN SUPPORTS - 3P							
1010 6750275	335.000	9.00000	3,015.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
1020 6750278	1,670.000	10.00000	16,700.00				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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 ROAD		Cat Alt Set:		Cat Alt Member:			
1030 675027C	85.000	11.00000	935.00				
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT LF							
1040 6760060	750.000	20.00000	15,000.00				
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (TRENCHLESS) LF							
1050 6770388	3,200.000	2.00000	6,400.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK LF							
1060 6770389	8,200.000	2.00000	16,400.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY LF							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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 ROAD		Cat Alt Set:		Cat Alt Member:			
1070 6770393	5,940.000	2.50000	14,850.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK) LF							
1080 6770394	1,770.000	2.50000	4,425.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY) LF							
1090 6770413	6,915.000	0.45000	3,111.75				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
1100 6780495	2,630.000	6.75000	17,752.50				
SAWCUT FOR LOOP DETECTOR LF							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

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Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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 ROAD		Cat Alt Set:		Cat Alt Member:			
1110 6800499	2.000	906.25000	1,812.50				
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL EA							
1120 6800518	26.000	375.00000	9,750.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD EA							
1130 680052C	2.000	425.00000	850.00				
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD EA							
1140 682505D	11.000	7,000.00000	77,000.00				
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION EA							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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 ROAD		Cat Alt Set:		Cat Alt Member:			
1150 6825092	2,092.000	4.50000	9,414.00				
FURNISH & INSTALL 3/8" LF GALVANIZED STEEL CABLE							
1160 6825482	8.000	700.00000	5,600.00				
FURNISH & INSTALL 8' EA BREAK-AWAY ALUMINUM PEDESTAL POLE							
1170 6825486	8.000	250.00000	2,000.00				
FURNISH & INSTALL ALUMINUM EA PEDESTAL POLE CONCRETE FOUNDATION							
1180 6845511	2.000	13,000.00000	26,000.00				
F&I - CONTR 332/336 CABINET EA ASSEMBLY - BASE MOUNTED 001							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

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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 ROAD		Cat Alt Set:		Cat Alt Member:			
1190 6865700	1.000	4,750.00000	4,750.00				
FURNISH & INSTALL SOLAR POWERED FLASHER ASSEM-SINGLE BEACON							
1200 6865710	3.000	900.00000	2,700.00				
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD							
1210 6865722	8.000	725.00000	5,800.00				
F&I - 12" 1-WAY-4 SECTION(RA.YA.YAF.GA)VEH TRAFFIC SIGNAL							
1220 6865731	35.000	600.00000	21,000.00				
F&I - 12" 1-WAY-3 SECTION(R.Y.G.)VEHICLE TRAFFIC SIGNAL							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

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Max:

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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 ROAD		Cat Alt Set:		Cat Alt Member:			
1230 6865781	16.000	600.00000	9,600.00				
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD							
1240 6865793	16.000	300.00000	4,800.00				
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X12")AND SIGN(R-10-3E or R10-4)							
1250 6865834	48.000	140.00000	6,720.00				
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.							
1260 6865840	8.000	150.00000	1,200.00				
F&I-PEDESTRIAN TRAF. SIGNAL HEAD MOUNTING ASSEM FOR POST TOP							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

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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 ROAD		Cat Alt Set:		Cat Alt Member:			
1270 6865841	8.000	250.00000	2,000.00				
F&I - PED TRAF. SIGNAL HEAD MOUNTING ASSEMBLY FOR SIDE POLE		EA					
1280 6885990	(1)	2,000.00000	2,000.00				
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS					
1290 6885992	(1)	2,500.00000	2,500.00				
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		LS					
1300 6885993	2.000	1,000.00000	2,000.00				
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA					



Tabulation of Bids

Contract ID: 2106010

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Max:

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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 ROAD		Cat Alt Set:		Cat Alt Member:			
1310 6886040	1.000	7,750.00000	7,750.00				
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN							
1320 6886042	7.000	7,375.00000	51,625.00				
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN							
1330 6887941	5.000	1,200.00000	6,000.00				
REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE							
1340 7141886	148.000	702.00000	103,896.00				
18" REINFORCED CONCRETE PIPE (CLASS V SPECIAL)TRENCHLESS							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

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Min:

Max:

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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:			
1350 7141890	100.000	2,125.00000	212,500.00				
42" REINFORCED CONCRETE PIPE (CLASS V SPECIAL)TRENCHLESS							
1360 7143615	668.000	120.00000	80,160.00				
15" SMOOTH WALL PIPE							
1370 7143618	2,816.000	82.00000	230,912.00				
18" SMOOTH WALL PIPE							
1380 7143624	2,932.000	107.00000	313,724.00				
24" SMOOTH WALL PIPE							
1390 7143630	1,560.000	159.75000	249,210.00				
30" SMOOTH WALL PIPE							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

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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:			
1400 7143636	254.000	144.50000	36,703.00				
36" SMOOTH WALL PIPE	LF						
1410 7143642	1,056.000	274.50000	289,872.00				
42" SMOOTH WALL PIPE	LF						
1420 7143810	1.000	3,800.00000	3,800.00				
30"X18" SMOOTH WALL PIPE CUL.TEE	EA						
1430 7191005	11.000	3,300.00000	36,300.00				
CATCH BASIN -TYPE 1 CB - TYPE 1	EA						
1440 7191605	44.000	4,800.00000	211,200.00				
CATCH BASIN -TYPE 16	EA						



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

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Min:

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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:			
1450 7191650	5.000	7,600.00000	38,000.00				
CATCH BASIN -TYPE 18	EA						
1460 7192020	43.000	2,500.00000	107,500.00				
DROP INLET (24" X 36")	EA						
1470 7192041	2.000	6,300.00000	12,600.00				
DROP INLET TYPE 112 WITH 4X4 BOX	EA						
1480 7192105	11.000	2,800.00000	30,800.00				
MANHOLE	EA						
1490 7192260	4.000	4,570.00000	18,280.00				
48" X 48" JUNCTION BOX	EA						



Tabulation of Bids

Contract ID: 2106010

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Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

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Min:

Max:

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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:			
1500 7193005	15.000	950.00000	14,250.00				
PRECAST CONCRETE RISER - 48" DIAMETER LF							
1510 7193015	8.000	1,500.00000	12,000.00				
PRECAST CONCRETE RISER - 72" DIAMETER LF							
1520 7193115	7.000	5,350.00000	37,450.00				
PRECAST CONCRETE DRAINAGE BASE - 72" DIAMETER EA							
1530 7193130	1.000	18,400.00000	18,400.00				
PRECAST CONCRETE DRAINAGE BASE - 120" DIAMETER EA							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

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Max:

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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 ROAD		Cat Alt Set:		Cat Alt Member:			
1540 7193151	7.000	2,750.00000	19,250.00				
PRECAST CONCRETE TRANSITION SECTION - FLAT SLAB (72" TO 48")							
1550 7196000	56.000	500.00000	28,000.00				
EXTRA DEPTH OF BOX							
1560 7197052	3.000	3,050.00000	9,150.00				
CONCRETE COLLAR FOR UP TO 24" PIPE							
1570 7197110	1.000	1,150.00000	1,150.00				
ADJUST CATCH BASIN							
1580 7197130	2.000	675.00000	1,350.00				
ADJUST DROP INLET ADJUST D. I.							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

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Min:

Max:

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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 ROAD		Cat Alt Set:		Cat Alt Member:			
1590 7198230	1.000	1,800.00000	1,800.00				
CBT-9 CONVERT JUNCTION BOX 48" X 48"							
1600 7199100	39.000	215.00000	8,385.00				
BEVELING OF PIPE END							
1610 7203210	6,425.000	15.25000	97,981.25				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE							
1620 7204100	3,085.000	48.47000	149,529.95				
CONCRETE SIDEWALK(4" UNIFORM)							
1630 7204900	200.000	30.00000	6,000.00				
DETECTABLE WARNING MATERIAL							



Tabulation of Bids

Contract ID: 2106010

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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:			
1640 7205000	765.000	74.38000	56,900.70				
CONCRETE DRIVEWAY(6" UNIFORM)							
1650 7206000	693.000	71.00000	49,203.00				
CONCRETE MEDIAN							
1660 7209000	400.000	93.50000	37,400.00				
PEDESTRIAN RAMP CONSTRUCTION							
1670 7209100	90.000	30.00000	2,700.00				
SURFACE APPLIED DETECTABLE WARNING							
1680 8011400	7.000	140.00000	980.00				
AGGREGATE UNDERDRAIN (AGGR.NO. 57)							



Tabulation of Bids

Contract ID: 2106010

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Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

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Max:

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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 ROAD		Cat Alt Set:		Cat Alt Member:			
1690 8012300	200.000	50.00000	10,000.00				
PREFABRICATED VERTICAL DRAIN WITH FABRIC LF							
1700 8021206	200.000	21.00000	4,200.00				
6" PERFORATED PIPE UNDERDRAIN LF							
1710 8041020	944.000	92.00000	86,848.00				
RIP-RAP (CLASS B) TON							
1720 8048210	1,044.000	2.75000	2,871.00				
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C SY							
1730 8061100	480.000	15.00000	7,200.00				
WOVEN WIRE FENCE - TYPE 1 WITHOUT BARBED WIRE LF							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

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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:			
1740 8064400	1.000	2,500.00000	2,500.00				
12' WIDE - CHAIN LINK FENCE GATE (48"HT)	EA						
1750 8071000	400.000	20.00000	8,000.00				
RESET FENCE	LF						
1760 8081000	(1)	100.00000	100.00				
MOVING ITEM NO. 001	LS						
1770 8081000	(1)	400.00000	400.00				
MOVING ITEM NO. 002	LS						
1780 8081000	(1)	200.00000	200.00				
MOVING ITEM NO. 003	LS						
1790 8081000	(1)	1,000.00000	1,000.00				
MOVING ITEM NO. 004	LS						



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

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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:			
1800 8091020	107.000	65.00000	6,955.00				
PROPERTY RIGHT OF WAY MARKER (REBAR & CAP)							
1810 8091050	(1)	4,500.00000	4,500.00				
RIGHT OF WAY PLAT							
1820 8100100	12.500	1,750.00000	21,875.00				
PERMANENT COVER							
1830 8100200	26.750	1,250.00000	33,437.50				
TEMPORARY COVER							
1840 8101105	2,500.000	20.00000	50,000.00				
COMPOST							
1850 8104005	800.000	2.00000	1,600.00				
FERTILIZER (NITROGEN)							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

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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:			
1860 8104010	800.000	2.00000	1,600.00				
FERTILIZER (PHOSPHORIC ACID)	LB						
1870 8104015	800.000	2.00000	1,600.00				
FERTILIZER (POTASH)	LB						
1880 8105005	16,000.000	0.50000	8,000.00				
AGRICULTURAL GRANULAR LIME	LB						
1890 8109050	135,750.000	0.05000	6,787.50				
SELECTIVE WATERING	GAL						
1900 8109901	40.000	500.00000	20,000.00				
MOWING	ACRE						
1910 8131000	10.000	6,500.00000	65,000.00				
SODDING	MSY						



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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 ROAD			Cat Alt Set:		Cat Alt Member:			
1920	8151101	1.594	3,750.00000	5,977.50				
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
1930	8151110	2.063	2,750.00000	5,673.25				
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
1940	8152004	876.000	8.00000	7,008.00				
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
1950	8152006	876.000	8.00000	7,008.00				
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
1960	8152007	1,050.000	10.00000	10,500.00				
SEDIMENT TUBES FOR DITCH CHECKS		LF						



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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 ROAD		Cat Alt Set:		Cat Alt Member:			
1970 8153000	7,860.000	2.50000	19,650.00				
SILT FENCE	LF						
1980 8153090	786.000	3.00000	2,358.00				
REPLACE/REPAIR SILT FENCE	LF						
1990 8154010	800.000	28.00000	22,400.00				
CLEANING SILT BASINS	CY						
2000 8154011	100.000	8.00000	800.00				
POROUS BAFFLE	LF						
2010 8154012	1.000	5,100.00000	5,100.00				
FLOATING SKIMMER	EA						
2020 8154050	1,965.000	4.00000	7,860.00				
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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 ROAD		Cat Alt Set:		Cat Alt Member:			
2030 8156215	65.000	500.00000	32,500.00				
INLET STRUCTURE FILTER - TYPE D2 EA							
2040 8156300	167.000	131.00000	21,877.00				
SEDIMENT DAM RIPRAP TON							
2050 8156405	45.000	50.50000	2,272.50				
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM) SY							
2060 8156490	1,375.000	12.00000	16,500.00				
STABILIZED CONSTRUCTION ENTRANCE SY							
2070 8161100	10.000	80.00000	800.00				
AGGREGATE DIAPHRAGM CY							



Tabulation of Bids

Contract ID: 2106010

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 070

Project(s): P029710

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52

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:		\$14,073,639.34					
Contract Totals		\$14,073,639.34					
Cost Plus Time Totals		\$14,073,639.34					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 2106010 **Counties:** Florence
Letting Date: September 11, 2018 02:00 PM **District(s):** 5
Contract Time: 08/15/20 COMPLETION DATE

Contract Description: Intersection Improvement at S-107 (Alligator Rd) and US 52 **PCN(s):** P029710

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$11,260,451.43	100.00%
2	1LL003	L & L CONTRACTORS, INC.	\$13,042,219.00	115.82%
3	1SO006	SOUTHERN ASPHALT, INC.	\$13,086,112.00	116.21%
4	1PA005	PALMETTO CORP. OF CONWAY	\$14,073,639.34	124.98%

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



Tabulation of Bids

Contract ID: 2149090

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 080

Project(s): P036914

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, 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: P036914		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	20,000.00000	20,000.00	49,550.00000	49,550.00	27,800.00000	27,800.00
MOBILIZATION		LS						
0020	1032010	(1)	7,000.00000	7,000.00	5,800.00000	5,800.00	11,000.00000	11,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	14,000.00000	14,000.00	25,575.00000	25,575.00	44,000.00000	44,000.00
TRAFFIC CONTROL		LS						
0040	1071401	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	50.000	35.00000	1,750.00	36.80000	1,840.00	43.75000	2,187.50
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



Tabulation of Bids

Contract ID: 2149090

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 080

Project(s): P036914

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P036914		Cat Alt Set:		Cat Alt Member:	
0060	2033000 444.000 BORROW EXCAVATION CY	48.25000	21,423.00	37.75000	16,761.00	34.00000	15,096.00
0070	3069900 24.000 MAINTENANCE STONE TON	65.00000	1,560.00	45.00000	1,080.00	40.00000	960.00
0080	4011004 145.234 LIQUID ASPHALT BINDER PG64-22 TON	620.00000	90,045.08	646.00000	93,821.16	625.00000	90,771.25
0090	4012080 2,400.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	55.85000	134,040.00	55.00000	132,000.00	61.42000	147,408.00
0100	4019000 0.480 MILLED-IN RUMBLE STRIP MI	8,877.00000	4,260.96	15,625.00000	7,500.00	2,250.00000	1,080.00



Tabulation of Bids

Contract ID: 2149090

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 080

Project(s): P036914

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P036914		Cat Alt Set:		Cat Alt Member:	
0110 4030340	1,079.580 TON	69.00000	74,491.02	71.00000	76,650.18	71.60000	77,297.93
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0120 4030350	1,117.750 TON	63.25000	70,697.69	69.00000	77,124.75	63.05000	70,474.14
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0130 4037230	159.375 TON	175.00000	27,890.63	139.00000	22,153.13	162.00000	25,818.75
DRIVEWAY PAVING-SURFACE TYPE D							
0140 6021120	1,860.000 SF	5.00000	9,300.00	5.75000	10,695.00	5.00000	9,300.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0150 6250010	7,800.000 LF	0.08000	624.00	0.23000	1,794.00	0.20000	1,560.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2149090

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 080

Project(s): P036914

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, 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: P036914		Cat Alt Set:		Cat Alt Member:	
0160	6250015	300.000	1.00000	300.00	0.57000	171.00	0.50000	150.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0170	6250025	330.000	3.00000	990.00	2.87000	947.10	2.50000	825.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0180	6250045	2.000	250.01000	500.02	115.00000	230.00	100.00000	200.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT								
0190	6250110	330.000	0.10000	33.00	0.23000	75.90	0.20000	66.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 2149090

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 080

Project(s): P036914

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, 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: P036914		Cat Alt Set:		Cat Alt Member:	
0200	6271010	2,600.000	0.50000	1,300.00	0.80000	2,080.00	0.70000	1,820.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0210	6271015	100.000	2.00000	200.00	2.58000	258.00	2.25000	225.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0220	6271025	110.000	6.00000	660.00	17.25000	1,897.50	15.00000	1,650.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0230	6271045	2.000	500.00000	1,000.00	345.00000	690.00	300.00000	600.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						



Tabulation of Bids

Contract ID: 2149090

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 080

Project(s): P036914

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, 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: P036914 Cat Alt Set: Cat Alt Member:								
0240	6271074	2,600.000	0.50000	1,300.00	0.80000	2,080.00	0.70000	1,820.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0250	6301100	113.000	17.25000	1,949.25	17.25000	1,949.25	15.00000	1,695.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0260	7204900	25.000	58.00000	1,450.00	36.80000	920.00	41.00000	1,025.00
DETECTABLE WARNING MATERIAL								
0270	7209000	50.000	150.00000	7,500.00	66.70000	3,335.00	135.00000	6,750.00
PEDESTRIAN RAMP CONSTRUCTION								



Tabulation of Bids

Contract ID: 2149090

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 080

Project(s): P036914

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, 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: P036914 Cat Alt Set: Cat Alt Member:								
0280	8100101	1.571	3,400.00000	5,341.40	3,910.00000	6,142.61	2,900.00000	4,555.90
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:				\$509,606.05	\$553,120.58		\$556,135.47	
Contract Totals			\$509,606.05		\$553,120.58		\$556,135.47	
Cost Plus Time Totals			\$509,606.05		\$553,120.58		556,135.47	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 2149090 **Counties:** Florence
Letting Date: September 11, 2018 02:00 PM **District(s):** 5
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: 2017 CTC Resurfacing **PCN(s):** P036914

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$509,606.05	100.00%
2	1SO006	SOUTHERN ASPHALT, INC.	\$553,120.58	108.54%
3	1PA005	PALMETTO CORP. OF CONWAY	\$556,135.47	109.13%

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: 2190630

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 090

Project(s): P028558

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements on Williamson Road from US 76 to Glend

Line No / Item ID Item Description		(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	12,500.00000	12,500.00	27,500.00000	27,500.00	16,000.00000	16,000.00
MOBILIZATION	LS						
0020 1032010	(1)	3,200.00000	3,200.00	3,100.00000	3,100.00	5,300.00000	5,300.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	1,850.00000	1,850.00	5,725.00000	5,725.00	4,000.00000	4,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	18,000.00000	18,000.00	18,600.00000	18,600.00	28,000.00000	28,000.00
TRAFFIC CONTROL	LS						
0050 2011000	(1)	10,500.00000	10,500.00	6,150.00000	6,150.00	45,000.00000	45,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						



Tabulation of Bids

Contract ID: 2190630

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 090

Project(s): P028558

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements on Williamson Road from US 76 to Glend

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0060	2031000	124.000	60.00000	7,440.00	121.75000	15,097.00	225.00000	27,900.00
UNCLASSIFIED EXCAVATION		CY						
0070	3069900	120.000	70.00000	8,400.00	50.00000	6,000.00	50.00000	6,000.00
MAINTENANCE STONE		TON						
0080	4011004	2.000	550.00000	1,100.00	945.00000	1,890.00	900.00000	1,800.00
LIQUID ASPHALT BINDER PG64-22		TON						
0090	4030340	36.000	375.00000	13,500.00	200.00000	7,200.00	400.00000	14,400.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0100	6020005	144.000	46.00000	6,624.00	10.00000	1,440.00	9.00000	1,296.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



Tabulation of Bids

Contract ID: 2190630

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 090

Project(s): P028558

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements on Williamson Road from US 76 to Glend

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0110	7204100	686.000	52.00000	35,672.00	65.00000	44,590.00	54.00000	37,044.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0120	7204900	37.500	48.00000	1,800.00	40.00000	1,500.00	40.00000	1,500.00
DETECTABLE WARNING MATERIAL		SF						
0130	7205000	139.000	58.00000	8,062.00	90.00000	12,510.00	65.00000	9,035.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0140	7209000	75.000	180.00000	13,500.00	88.75000	6,656.25	145.00000	10,875.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0150	8100101	0.528	7,000.00000	3,696.00	3,000.00000	1,584.00	3,248.00000	1,714.94
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						



Tabulation of Bids

Contract ID: 2190630

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 090

Project(s): P028558

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements on Williamson Road from US 76 to Glend

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0160	8151201	0.489	4,000.00000	1,956.00	4,500.00000	2,200.50	1,680.00000	821.52
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
0170	8151203	0.039	20,000.00000	780.00	4,500.00000	175.50	2,800.00000	109.20
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0180	8152004	24.000	45.00000	1,080.00	25.00000	600.00	12.00000	288.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0190	8152007	120.000	28.00000	3,360.00	14.50000	1,740.00	12.00000	1,440.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0200	8153000	650.000	4.50000	2,925.00	5.00000	3,250.00	4.00000	2,600.00
SILT FENCE		LF						



Tabulation of Bids

Contract ID: 2190630

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 090

Project(s): P028558

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements on Williamson Road from US 76 to Glend

Line No / Item ID Item Description		(4) 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 Roadway		Cat Alt Set:		Cat Alt Member:			
0210	8156490 550.000	5.00000	2,750.00	4.00000	2,200.00	2.50000	1,375.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:		\$158,695.00		\$169,708.25		\$216,498.66	
Contract Totals		\$158,695.00		\$169,708.25		\$216,498.66	
Cost Plus Time Totals		\$158,695.00		\$169,708.25		216,498.66	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2190630

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 090

Project(s): P028558

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements on Williamson Road from US 76 to Glend

Line No / Item ID Item Description		(4) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	25,000.00000	25,000.00				
MOBILIZATION LS							
0020	1032010 (1)	4,000.00000	4,000.00				
BONDS AND INSURANCE LS							
0030	1050800 1.000	10,000.00000	10,000.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	25,000.00000	25,000.00				
TRAFFIC CONTROL LS							
0050	2011000 (1)	26,000.00000	26,000.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							



Tabulation of Bids

Contract ID: 2190630

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 090

Project(s): P028558

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements on Williamson Road from US 76 to Glend

Line No / Item ID Item Description		(4) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	2031000	124.000	110.00000	13,640.00			
UNCLASSIFIED EXCAVATION		CY					
0070	3069900	120.000	60.00000	7,200.00			
MAINTENANCE STONE		TON					
0080	4011004	2.000	650.00000	1,300.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0090	4030340	36.000	295.00000	10,620.00			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0100	6020005	144.000	10.00000	1,440.00			
PERMANENT CONSTRUCTION		SF					
SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 2190630

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 090

Project(s): P028558

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements on Williamson Road from US 76 to Glend

Line No / Item ID Item Description		(4) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0110	7204100	686.000	59.00000	40,474.00			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0120	7204900	37.500	77.00000	2,887.50			
DETECTABLE WARNING MATERIAL		SF					
0130	7205000	139.000	94.00000	13,066.00			
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0140	7209000	75.000	275.00000	20,625.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					



Tabulation of Bids

Contract ID: 2190630

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 090

Project(s): P028558

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements on Williamson Road from US 76 to Glend

Line No / Item ID Item Description			(4) 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0150	8100101	0.528	3,850.00000	2,032.80				
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0160	8151201	0.489	1,375.00000	672.38				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
0170	8151203	0.039	11,000.00000	429.00				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0180	8152004	24.000	13.00000	312.00				
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						



Tabulation of Bids

Contract ID: 2190630

Counties: Florence

Letting Date: September 11, 2018

District(s): 5

Call Order: 090

Project(s): P028558

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements on Williamson Road from US 76 to Glend

Line No / Item ID Item Description		(4) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0190	8152007 120.000	13.00000	1,560.00				
SEDIMENT TUBES FOR DITCH CHECKS LF							
0200	8153000 650.000	5.50000	3,575.00				
SILT FENCE LF							
0210	8156490 550.000	15.00000	8,250.00				
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:		\$218,083.68					
Contract Totals		\$218,083.68					
Cost Plus Time Totals		\$218,083.68					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 2190630 **Counties:** Florence
Letting Date: September 11, 2018 02:00 PM **District(s):** 5
Contract Time: 05/31/19 COMPLETION DATE

Contract Description: Sidewalk Improvements on Williamson Road from US 76 to Glend **PCN(s):** P028558

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FI016 FIRST CONSTRUCTION MANAGEMENT, LLC	\$158,695.00	100.00%
2	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$169,708.25	106.94%
3	1SO039 SOUTHERN CONCRETE & CONSTRUCTION, INC.	\$216,498.66	136.42%
4	1CR002 C. RAY MILES CONSTRUCTION COMPANY, INC.	\$218,083.68	137.42%

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: 3048000

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

Call Order: 100

Project(s): P029069

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Ford Elementary Safe Routes to School

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	25,921.00000	25,921.00	15,300.00000	15,300.00	20,000.00000	20,000.00
MOBILIZATION LS							
0020	1032010 (1)	7,043.00000	7,043.00	18,000.00000	18,000.00	10,500.00000	10,500.00
BONDS AND INSURANCE LS							
0030	1050800 1.000	2,135.00000	2,135.00	11,000.00000	11,000.00	5,000.00000	5,000.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	13,116.00000	13,116.00	44,789.00000	44,789.00	45,000.00000	45,000.00
TRAFFIC CONTROL LS							
0050	2022000 (1)	1,685.00000	1,685.00	2,305.00000	2,305.00	2,000.00000	2,000.00
REMOVAL & DISPOSAL ITEM NO. 001 LS							



Tabulation of Bids

Contract ID: 3048000

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

Call Order: 100

Project(s): P029069

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Ford Elementary Safe Routes to School

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0060	2022000	(1)	2,374.00000	2,374.00	4,500.00000	4,500.00	1,800.00000	1,800.00
REMOVAL & DISPOSAL ITEM NO. 002		LS						
0070	2022000	(1)	2,922.00000	2,922.00	2,500.00000	2,500.00	1,800.00000	1,800.00
REMOVAL & DISPOSAL ITEM NO. 003		LS						
0080	2022000	(1)	314.00000	314.00	200.00000	200.00	3,500.00000	3,500.00
REMOVAL & DISPOSAL ITEM NO. 004		LS						
0090	2023000	1,900.000	25.43000	48,317.00	10.00000	19,000.00	45.00000	85,500.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0100	2031200	(1)	13,945.00000	13,945.00	51,800.00000	51,800.00	32,000.00000	32,000.00
SITE EXCAVATION		LS						



Tabulation of Bids

Contract ID: 3048000

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

Call Order: 100

Project(s): P029069

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Ford Elementary Safe Routes to School

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0110	3069900	25.000	35.36000	884.00	30.00000	750.00	65.00000	1,625.00
MAINTENANCE STONE		TON						
0120	4011004	6.000	627.00000	3,762.00	800.00000	4,800.00	885.00000	5,310.00
LIQUID ASPHALT BINDER PG64-22		TON						
0130	4012100	50.000	137.94000	6,897.00	100.00000	5,000.00	150.00000	7,500.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY						
0140	4030340	100.000	250.80000	25,080.00	150.00000	15,000.00	350.00000	35,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0150	6021120	464.000	13.50000	6,264.00	10.00000	4,640.00	11.70000	5,428.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



Tabulation of Bids

Contract ID: 3048000

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

Call Order: 100

Project(s): P029069

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Ford Elementary Safe Routes to School

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0160	6271015	548.000	2.50000	1,370.00	7.00000	3,836.00	3.10000	1,698.80
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0170	6271025	496.000	6.25000	3,100.00	12.00000	5,952.00	9.00000	4,464.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0180	6510105	25.000	10.00000	250.00	25.00000	625.00	24.50000	612.50
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0190	6531210	26.000	14.00000	364.00	8.00000	208.00	13.00000	338.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						



Tabulation of Bids

Contract ID: 3048000

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

Call Order: 100

Project(s): P029069

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Ford Elementary Safe Routes to School

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0200	7196173	1.000	5,390.00000	5,390.00	1,000.00000	1,000.00	4,000.00000	4,000.00
CATCH BASIN - TYPE 16 (TOP ONLY)		EA						
0210	7196174	2.000	6,189.00000	12,378.00	3,000.00000	6,000.00	4,800.00000	9,600.00
CATCH BASIN - TYPE 17 (TOP ONLY)		EA						
0220	7196175	1.000	7,325.00000	7,325.00	4,000.00000	4,000.00	5,900.00000	5,900.00
CATCH BASIN - TYPE 18 (TOP ONLY)		EA						
0230	7203210	716.000	28.75000	20,585.00	30.00000	21,480.00	45.00000	32,220.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0240	7204100	1,110.000	49.50000	54,945.00	56.00000	62,160.00	50.00000	55,500.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						



Tabulation of Bids

Contract ID: 3048000

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

Call Order: 100

Project(s): P029069

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Ford Elementary Safe Routes to School

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0250 7204900	204.000	30.00000	6,120.00	55.00000	11,220.00	35.00000	7,140.00
DETECTABLE WARNING MATERIAL							
0260 7205000	394.000	75.50000	29,747.00	220.00000	86,680.00	60.00000	23,640.00
CONCRETE DRIVEWAY(6" UNIFORM)							
0270 7209000	308.000	112.50000	34,650.00	10.00000	3,080.00	145.00000	44,660.00
PEDESTRIAN RAMP CONSTRUCTION							
0280 8061500	75.000	15.00000	1,125.00	20.00000	1,500.00	25.00000	1,875.00
WOVEN WIRE FENCE - TYPE 5 WITHOUT BARBED							
0290 8081000	(1)	355.00000	355.00	300.00000	300.00	1,200.00000	1,200.00
MOVING ITEM NO. 001							
	LS						



Tabulation of Bids

Contract ID: 3048000

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

Call Order: 100

Project(s): P029069

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Ford Elementary Safe Routes to School

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0300	8081000	(1)	125.00000	125.00	500.00000	500.00	2,000.00000	2,000.00
MOVING ITEM NO. 002		LS						
0310	8081000	(1)	313.00000	313.00	500.00000	500.00	1,500.00000	1,500.00
MOVING ITEM NO. 003		LS						
0320	8081000	(1)	158.00000	158.00	200.00000	200.00	2,500.00000	2,500.00
MOVING ITEM NO. 004		LS						
0330	8100101	1.000	941.00000	941.00	2,750.00000	2,750.00	3,248.00000	3,248.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0340	8151111	1.000	1,254.00000	1,254.00	1,500.00000	1,500.00	3,100.00000	3,100.00
TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY						



Tabulation of Bids

Contract ID: 3048000

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

Call Order: 100

Project(s): P029069

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Ford Elementary Safe Routes to School

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0350	8152004 150.000	9.00000	1,350.00	12.00000	1,800.00	12.00000	1,800.00
INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)							
0360	8153000 1,800.000	3.83000	6,894.00	2.50000	4,500.00	4.50000	8,100.00
SILT FENCE LF							
0370	8156490 550.000	2.90000	1,595.00	10.00000	5,500.00	2.50000	1,375.00
STABILIZED CONSTRUCTION SY ENTRANCE							
0380	9607007 1.000	1,783.00000	1,783.00	11,300.00000	11,300.00	7,500.00000	7,500.00
BICYCLE PARKING RACK EA							
Section Totals:			\$352,776.00		\$436,175.00		\$485,935.10
Contract Totals			\$352,776.00		\$436,175.00		\$485,935.10
Cost Plus Time Totals			\$352,776.00		\$436,175.00		485,935.10



Tabulation of Bids

Contract ID: 3048000

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

Call Order: 100

Project(s): P029069

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Ford Elementary Safe Routes to School

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 3048000 **Counties:** Laurens
Letting Date: September 11, 2018 02:00 PM **District(s):** 2
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: Ford Elementary Safe Routes to School **PCN(s):** P029069

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$352,776.00	100.00%
2	1SS001 S AND S CONSTRUCTION, INC. OF ANDERSON	\$436,175.00	123.64%
3	1SO039 SOUTHERN CONCRETE & CONSTRUCTION, INC.	\$485,935.10	137.75%

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: 3048630

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

Call Order: 110

Project(s): P037506, P037507, P037508, P037509

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Resurface in D2

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	124,100.00000	124,100.00	165,000.00000	165,000.00	175,000.00000	175,000.00
MOBILIZATION	LS						
0020 1032010	(1)	18,800.00000	18,800.00	35,000.00000	35,000.00	55,000.00000	55,000.00
BONDS AND INSURANCE	LS						
0030 1050800	3.000	2,150.00000	6,450.00	2,500.00000	7,500.00	4,500.00000	13,500.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	236,500.00000	236,500.00	125,000.00000	125,000.00	205,000.00000	205,000.00
TRAFFIC CONTROL	LS						
0050 2023000	2,159.000	14.95000	32,277.05	15.00000	32,385.00	30.00000	64,770.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 3048630

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

Call Order: 110

Project(s): P037506, P037507, P037508, P037509

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Resurface in D2

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0060	2033000 2,666.000 BORROW EXCAVATION CY	44.10000	117,570.60	20.00000	53,320.00	28.00000	74,648.00
0070	3063222 75,327.000 CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B SY	5.95000	448,195.65	6.17000	464,767.59	5.55000	418,064.85
0080	3063242 10,020.000 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B SY	6.75000	67,635.00	7.60000	76,152.00	6.70000	67,134.00
0090	3064000 2,388.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	152.10000	363,214.80	160.00000	382,080.00	160.00000	382,080.00



Tabulation of Bids

Contract ID: 3048630

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

Call Order: 110

Project(s): P037506, P037507, P037508, P037509

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Resurface in D2

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0100 3069900	169.000	35.00000	5,915.00	25.00000	4,225.00	55.00000	9,295.00
MAINTENANCE STONE TON							
0110 4011004	1,110.193	630.00000	699,421.59	635.00000	704,972.56	637.50000	707,748.04
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012080	16,700.000	42.45000	708,915.00	46.00000	768,200.00	43.50000	726,450.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0130 4013200	94,121.000	1.50000	141,181.50	1.90000	178,829.90	1.95000	183,535.95
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							
0140 4013990	7,200.000	3.10000	22,320.00	2.50000	18,000.00	3.50000	25,200.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							



Tabulation of Bids

Contract ID: 3048630

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

Call Order: 110

Project(s): P037506, P037507, P037508, P037509

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Resurface in D2

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0150 4019000	1.220	1,100.00000	1,342.00	8,000.00000	9,760.00	7,500.00000	9,150.00
MILLED-IN RUMBLE STRIP	MI						
0160 4030320	9,859.467	45.65000	450,084.67	50.00000	492,973.35	50.00000	492,973.35
HOT MIX ASPHALT SURFACE	TON						
COURSE TYPE B							
0170 4030340	8,954.810	41.60000	372,520.10	50.00000	447,740.50	51.50000	461,172.72
HOT MIX ASPHALT SURFACE	TON						
COURSE TYPE C							
0180 4037210	179.000	78.00000	13,962.00	105.00000	18,795.00	105.00000	18,795.00
DRIVEWAY PAVING-SURFACE	TON						
TYPE B							
0190 4037220	568.000	73.65000	41,833.20	100.00000	56,800.00	100.00000	56,800.00
DRIVEWAY PAVING-SURFACE	TON						
TYPE C							



Tabulation of Bids

Contract ID: 3048630

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

Call Order: 110

Project(s): P037506, P037507, P037508, P037509

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Resurface in D2

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0200	6021120	2,716.000	5.15000	13,987.40	6.00000	16,296.00	10.50000	28,518.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0210	6250005	21,828.000	0.09300	2,030.00	0.12500	2,728.50	0.11000	2,401.08
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0220	6250010	193,748.000	0.09300	18,018.56	0.12500	24,218.50	0.11000	21,312.28
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0230	6250015	5,898.000	1.05000	6,192.90	0.16000	943.68	1.35000	7,962.30
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 3048630

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

Call Order: 110

Project(s): P037506, P037507, P037508, P037509

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Resurface in D2

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037506 Cat Alt Set: Cat Alt Member:								
0240	6250025	3,628.000	1.55000	5,623.40	2.20000	7,981.60	1.95000	7,074.60
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0250	6250030	24.000	36.10000	866.40	33.00000	792.00	85.00000	2,040.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								
0260	6250035	6.000	46.40000	278.40	40.00000	240.00	110.00000	660.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT								
0270	6250040	15.000	46.40000	696.00	48.00000	720.00	85.00000	1,275.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT								



Tabulation of Bids

Contract ID: 3048630

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

Call Order: 110

Project(s): P037506, P037507, P037508, P037509

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Resurface in D2

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0280	6250045 5.000	310.00000	1,550.00	200.00000	1,000.00	435.00000	2,175.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA							
0290	6250110 317,393.000	0.09300	29,517.55	0.12500	39,674.13	0.11000	34,913.23
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0300	6271005 7,396.000	0.62000	4,585.52	0.66000	4,881.36	0.65000	4,807.40
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0310	6271010 21,569.000	0.34000	7,333.46	0.35000	7,549.15	0.35000	7,549.15
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



Tabulation of Bids

Contract ID: 3048630

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

Call Order: 110

Project(s): P037506, P037507, P037508, P037509

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Resurface in D2

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0320 6271015	1,966.000	2.05000	4,030.30	2.20000	4,325.20	2.25000	4,423.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
	LF						
0330 6271025	1,246.000	6.20000	7,725.20	6.60000	8,223.60	8.00000	9,968.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0340 6271030	8.000	67.00000	536.00	70.00000	560.00	95.00000	760.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0350 6271035	2.000	105.00000	210.00	110.00000	220.00	165.00000	330.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
	EA						



Tabulation of Bids

Contract ID: 3048630

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

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Project(s): P037506, P037507, P037508, P037509

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: 2019 Resurface in D2

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0360	6271040	5.000	77.50000	387.50	100.00000	500.00	115.00000	575.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0370	6271045	2.000	515.50000	1,031.00	550.00000	1,100.00	900.00000	1,800.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0380	6271074	62,784.000	0.34000	21,346.56	0.35000	21,974.40	0.35000	21,974.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0390	6300005	396.000	4.15000	1,643.40	4.40000	1,742.40	7.50000	2,970.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

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Counties: Laurens

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Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0400	6301100 1,334.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	4.15000	5,536.10	4.40000	5,869.60	7.00000	9,338.00
0410	6331010 47,944.000 4" WHITE SOLID LF LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 001	0.21000	10,068.24	0.22000	10,547.68	0.22000	10,547.68
0420	6331110 47,944.000 4" YELLOW SOLID LINES LF (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS 002	0.21000	10,068.24	0.22000	10,547.68	0.22000	10,547.68



Tabulation of Bids

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Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0430	6750275	5,750.000	6.20000	35,650.00	7.00000	40,250.00	7.50000	43,125.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT			LF					
0440	6770413	17,250.000	0.36000	6,210.00	0.55000	9,487.50	0.55000	9,487.50
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE			LF					
0450	6780495	4,646.000	5.70000	26,482.20	6.60000	30,663.60	7.00000	32,522.00
SAWCUT FOR LOOP DETECTOR			LF					
0460	6800515	11.000	300.00000	3,300.00	350.00000	3,850.00	450.00000	4,950.00
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD			EA					



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Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0470	7191605 CATCH BASIN -TYPE 16 EA	10.000	4,350.00000 43,500.00	4,100.00000 41,000.00	4,750.00000 47,500.00		
0480	7197130 ADJUST DROP INLET ADJUST D. I. EA	6.000	2,700.00000 16,200.00	1,250.00000 7,500.00	2,350.00000 14,100.00		
0490	7203110 CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE LF	460.000	29.50000 13,570.00	30.00000 13,800.00	24.50000 11,270.00		
0500	7204100 CONCRETE SIDEWALK(4" UNIFORM) SY	45.000	47.50000 2,137.50	100.00000 4,500.00	70.00000 3,150.00		
0510	7204900 DETECTABLE WARNING MATERIAL SF	1,025.000	50.50000 51,762.50	48.00000 49,200.00	65.00000 66,625.00		



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Contract Description: 2019 Resurface in D2

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0520	7209000	2,025.000	205.00000	415,125.00	165.00000	334,125.00	175.00000	354,375.00
PEDESTRIAN RAMP CONSTRUCTION								
0530	7209100	30.000	50.50000	1,515.00	100.00000	3,000.00	68.50000	2,055.00
SURFACE APPLIED DETECTABLE WARNING								
0540	8100101	6.353	2,950.00000	18,741.35	3,200.00000	20,329.60	4,150.00000	26,364.95
PERMANENT GRASSING FOR SMALL PROJECTS								

Section Totals: \$4,659,693.84 \$4,771,842.08 \$4,955,763.66

Contract Totals \$4,659,693.84 \$4,771,842.08 \$4,955,763.66

Cost Plus Time Totals \$4,659,693.84 \$4,771,842.08 4,955,763.66

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Description: 2019 Resurface in D2

Line No / Item ID Item Description		(4) KING ASPHALT, INC.		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	95,000.00000	95,000.00	210,000.00000	210,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	45,000.00000	45,000.00	50,000.00000	50,000.00		
0030	1050800 3.000 CONSTRUCTION STAKES, LINES & GRADES EA	3,000.00000	9,000.00	10,000.00000	30,000.00		
0040	1071000 (1) TRAFFIC CONTROL LS	375,000.00000	375,000.00	500,000.00000	500,000.00		
0050	2023000 2,159.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	16.00000	34,544.00	15.25000	32,924.75		



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Line No / Item ID Item Description		(4) KING ASPHALT, INC.		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0060	2033000	2,666.000	40.00000	106,640.00	44.50000	118,637.00	
BORROW EXCAVATION		CY					
0070	3063222	75,327.000	6.75000	508,457.25	5.65000	425,597.55	
CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B		SY					
0080	3063242	10,020.000	7.70000	77,154.00	7.00000	70,140.00	
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY					
0090	3064000	2,388.000	165.00000	394,020.00	165.00000	394,020.00	
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					



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Line No / Item ID Item Description			(4) KING ASPHALT, INC.		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0100	3069900	169.000	50.00000	8,450.00	49.75000	8,407.75		
MAINTENANCE STONE		TON						
0110	4011004	1,110.193	650.00000	721,625.45	630.90000	700,420.76		
LIQUID ASPHALT BINDER PG64-22		TON						
0120	4012080	16,700.000	46.00000	768,200.00	57.75000	964,425.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0130	4013200	94,121.000	2.50000	235,302.50	1.40000	131,769.40		
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0140	4013990	7,200.000	4.60000	33,120.00	2.75000	19,800.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						



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Line No / Item ID Item Description		(4) KING ASPHALT, INC.		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0150	4019000	1.220	3,000.00000	3,660.00	8,650.00000	10,553.00	
MILLED-IN RUMBLE STRIP		MI					
0160	4030320	9,859.467	55.00000	542,270.69	66.60000	656,640.50	
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							
0170	4030340	8,954.810	55.00000	492,514.55	71.85000	643,403.10	
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0180	4037210	179.000	100.00000	17,900.00	170.00000	30,430.00	
DRIVEWAY PAVING-SURFACE		TON					
TYPE B							
0190	4037220	568.000	100.00000	56,800.00	155.00000	88,040.00	
DRIVEWAY PAVING-SURFACE		TON					
TYPE C							



Tabulation of Bids

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Contract Description: 2019 Resurface in D2

Line No / Item ID Item Description		(4) KING ASPHALT, INC.		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0200	6021120	2,716.000	7.50000	20,370.00	5.30000	14,394.80	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0210	6250005	21,828.000	0.11000	2,401.08	0.10000	2,182.80	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0220	6250010	193,748.000	0.11000	21,312.28	0.10000	19,374.80	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0230	6250015	5,898.000	1.10000	6,487.80	1.05000	6,192.90	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					



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Line No / Item ID Item Description		(4) KING ASPHALT, INC.		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0240 6250025	3,628.000 LF	1.60000	5,804.80	1.60000	5,804.80		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0250 6250030	24.000 EA	40.00000	960.00	36.95000	886.80		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0260 6250035	6.000 EA	55.00000	330.00	47.50000	285.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0270 6250040	15.000 EA	55.00000	825.00	47.50000	712.50		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0280 6250045	5.000	400.00000	2,000.00	315.00000	1,575.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0290 6250110	317,393.000	0.10000	31,739.30	0.10000	31,739.30		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0300 6271005	7,396.000	0.65000	4,807.40	0.65000	4,807.40		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0310 6271010	21,569.000	0.37000	7,980.53	0.35000	7,549.15		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0320 6271015	1,966.000	2.15000	4,226.90	2.10000	4,128.60		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
	LF						
0330 6271025	1,246.000	6.50000	8,099.00	6.35000	7,912.10		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0340 6271030	8.000	80.00000	640.00	68.50000	548.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0350 6271035	2.000	150.00000	300.00	105.00000	210.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
	EA						



Tabulation of Bids

Contract ID: 3048630

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0360 6271040	5.000 EA	100.00000	500.00	79.00000	395.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0370 6271045	2.000 EA	575.00000	1,150.00	527.00000	1,054.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0380 6271074	62,784.000 LF	0.35000	21,974.40	0.40000	25,113.60		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0390 6300005	396.000 EA	4.75000	1,881.00	4.25000	1,683.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0400 6301100	1,334.000	4.75000	6,336.50	4.25000	5,669.50		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0410 6331010	47,944.000	0.22000	10,547.68	0.20000	9,588.80		
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 001 LF							
0420 6331110	47,944.000	0.22000	10,547.68	0.20000	9,588.80		
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS 002 LF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0430	6750275	5,750.000	6.75000	38,812.50	6.35000	36,512.50	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0440	6770413	17,250.000	0.42000	7,245.00	0.40000	6,900.00	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0450	6780495	4,646.000	6.00000	27,876.00	5.90000	27,411.40	
SAWCUT FOR LOOP DETECTOR		LF					
0460	6800515	11.000	325.00000	3,575.00	305.00000	3,355.00	
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD		EA					



Tabulation of Bids

Contract ID: 3048630

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Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Resurface in D2

Line No / Item ID Item Description		(4) KING ASPHALT, INC.		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0470	7191605	10.000	4,600.00000	46,000.00	4,435.00000	44,350.00	
	CATCH BASIN -TYPE 16	EA					
0480	7197130	6.000	3,000.00000	18,000.00	2,735.00000	16,410.00	
	ADJUST DROP INLET ADJUST D. I.	EA					
0490	7203110	460.000	31.00000	14,260.00	30.00000	13,800.00	
	CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF					
0500	7204100	45.000	50.00000	2,250.00	48.50000	2,182.50	
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0510	7204900	1,025.000	54.00000	55,350.00	56.50000	57,912.50	
	DETECTABLE WARNING MATERIAL	SF					



Tabulation of Bids

Contract ID: 3048630

Counties: Laurens

Letting Date: September 11, 2018

District(s): 2

Call Order: 110

Project(s): P037506, P037507, P037508, P037509

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Resurface in D2

Line No / Item ID Item Description		(4) KING ASPHALT, INC.		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037506		Cat Alt Set:		Cat Alt Member:	
0520	7209000	2,025.000	205.00000	415,125.00	205.00000	415,125.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0530	7209100	30.000	55.00000	1,650.00	51.75000	1,552.50	
SURFACE APPLIED DETECTABLE WARNING		SF					
0540	8100101	6.353	3,700.00000	23,506.10	3,215.00000	20,424.90	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$5,349,529.39		\$5,892,541.76		
Contract Totals			\$5,349,529.39		\$5,892,541.76		
Cost Plus Time Totals			\$5,349,529.39		\$5,892,541.76		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 3048630 **Counties:** Laurens
Letting Date: September 11, 2018 02:00 PM **District(s):** 2
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: 2019 Resurface in D2

PCN(s): P037506,
P037507,
P037508, P037509

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$4,659,693.84	100.00%
2	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$4,771,842.08	102.41%
3	1FR001 F & R ASPHALT, INC.	\$4,955,763.66	106.35%
4	1KI001 KING ASPHALT, INC.	\$5,349,529.39	114.80%
5	1RE005 REEVES CONSTRUCTION COMPANY	\$5,892,541.76	126.46%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

10/5/2018

Tabulation of Bids

Page 1 of 7

Contract ID: 3726141

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 120

Project(s): P032304, P033658, P033664

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Microsurface

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032304		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	102,000.00000	102,000.00	101,505.00000	101,505.00		
MOBILIZATION	LS						
0020 1032010	(1)	15,600.00000	15,600.00	15,000.00000	15,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	85,000.00000	85,000.00	128,000.00000	128,000.00		
TRAFFIC CONTROL	LS						
0040 3069900	14.060	51.00000	717.06	50.00000	703.00		
MAINTENANCE STONE	TON						
0050 4012080	1,406.000	76.00000	106,856.00	60.00000	84,360.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						



Tabulation of Bids

Contract ID: 3726141

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 120

Project(s): P032304, P033658, P033664

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Microsurface

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032304		Cat Alt Set:		Cat Alt Member:	
0060	4015111 CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	7.010 LaMi	2,510.00000 17,595.10	2,500.00000 17,525.00			
0070	4100200 MICRO SURFACING SURFACE COURSE	248,923.933 SY	2.86000 711,922.45	3.59000 893,636.92			
0080	6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	13,760.000 LF	0.09000 1,238.40	0.08000 1,100.80			
0090	6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	152,233.000 LF	0.09000 13,700.97	0.07000 10,656.31			



Tabulation of Bids

Contract ID: 3726141

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 120

Project(s): P032304, P033658, P033664

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Microsurface

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032304		Cat Alt Set:		Cat Alt Member:	
0100	6250025	205.000	2.50000	512.50	2.22000	455.10	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0110	6250030	19.000	37.00000	703.00	34.00000	646.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0120	6250035	12.000	37.00000	444.00	34.00000	408.00	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0130	6250105	4,840.000	0.09000	435.60	0.08500	411.40	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 3726141

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 120

Project(s): P032304, P033658, P033664

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Microsurface

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032304		Cat Alt Set:		Cat Alt Member:	
0140	6250110	292,016.000	0.08000	23,361.28	0.06000	17,520.96	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0150	6271005	6,880.000	0.36000	2,476.80	0.32000	2,201.60	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0160	6271010	151,893.000	0.34000	51,643.62	0.30000	45,567.90	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0170	6271025	205.000	5.90000	1,209.50	5.39000	1,104.95	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 3726141

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 120

Project(s): P032304, P033658, P033664

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Microsurface

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032304		Cat Alt Set:		Cat Alt Member:	
0180	6271030	19.000	66.00000	1,254.00	60.00000	1,140.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0190	6271035	12.000	66.00000	792.00	60.00000	720.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0200	6271037	1.000	230.00000	230.00	200.00000	200.00	
	WHITE WORD MESSAGE "SCHOOL" -THERMOPLASTIC - 125 MIL.	EA					
0210	6271064	2,420.000	0.36000	871.20	0.32000	774.40	
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					



Tabulation of Bids

Contract ID: 3726141

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 120

Project(s): P032304, P033658, P033664

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Microsurface

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032304		Cat Alt Set:		Cat Alt Member:	
0220	6271074	152,293.000	0.34000	51,779.62	0.30000	45,687.90		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0230	6300005	308.000	2.25000	693.00	2.05000	631.40		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0240	6301005	34.000	2.25000	76.50	2.05000	69.70		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0250	6301100	1,060.000	2.25000	2,385.00	2.05000	2,173.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
Section Totals:				\$1,193,497.60	\$1,372,199.34			



Tabulation of Bids

Page 7 of 7

Contract ID: 3726141

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 120

Project(s): P032304, P033658, P033664

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Microsurface

Contract Totals

\$1,193,497.60

\$1,372,199.34

Cost Plus Time Totals

\$1,193,497.60

\$1,372,199.34

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 3726141 **Counties:** Oconee
Letting Date: September 11, 2018 02:00 PM **District(s):** 3
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: Microsurface **PCN(s):** P032304,
P033658, P033664

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL003 SLURRY PAVERS, INC.	\$1,193,497.60	100.00%
2	1HU021 HUDSON CONSTRUCTION COMPANY	\$1,372,199.34	114.97%

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

10/5/2018

Tabulation of Bids

Page 1 of 16

Contract ID: 3748470

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 130

Project(s): P037235, P037238, P037239, P037240

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, CMRB, Intermediate , Surface

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037235		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	140,000.00000	140,000.00	209,500.00000	209,500.00	450,000.00000	450,000.00
MOBILIZATION			LS					
0020	1032010	(1)	75,000.00000	75,000.00	28,650.00000	28,650.00	185,000.00000	185,000.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	549,000.00000	549,000.00	343,000.00000	343,000.00	600,000.00000	600,000.00
TRAFFIC CONTROL			LS					
0040	2023000	122.000	23.00000	2,806.00	20.60000	2,513.20	45.00000	5,490.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT			SY					
0050	2027801	1,700.000	1.50000	2,550.00	1.30000	2,210.00	2.10000	3,570.00
REMOVAL OF EXIST. GUARDRAIL			LF					
0060	2033000	2,102.000	35.00000	73,570.00	34.00000	71,468.00	35.00000	73,570.00
BORROW EXCAVATION			CY					



Tabulation of Bids

Contract ID: 3748470

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 130

Project(s): P037235, P037238, P037239, P037240

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, CMRB, Intermediate , Surface

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037235		Cat Alt Set:		Cat Alt Member:	
0070	2035100	920.832	100.00000	92,083.20	99.25000	91,392.58	85.00000	78,270.72
EXCAVATION FOR SHOULDER PAVING STA								
0080	2072000	920.832	60.00000	55,249.92	70.00000	64,458.24	65.00000	59,854.08
HAULING OF EXCAVATED SHOULDER MATERIAL STA								
0090	3063232	41,935.000	6.55000	274,674.25	5.70000	239,029.50	5.65000	236,932.75
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B SY								
0100	3063242	35,880.000	7.15000	256,542.00	7.20000	258,336.00	6.25000	224,250.00
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B SY								



Tabulation of Bids

Contract ID: 3748470

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 130

Project(s): P037235, P037238, P037239, P037240

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, CMRB, Intermediate , Surface

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037235 Cat Alt Set: Cat Alt Member:							
0110 3064000	3,399.000	165.00000	560,835.00	165.00000	560,835.00	181.50000	616,918.50
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
	TON						
0120 3069900	335.900	40.00000	13,436.00	35.10000	11,790.09	38.50000	12,932.15
MAINTENANCE STONE							
	TON						
0130 3104000	12,277.760	46.00000	564,776.96	52.15000	640,285.18	46.75000	573,985.28
HMA SHOULDER WIDENING COURSE							
	TON						
0140 4011004	3,343.417	660.00000	2,206,655.22	630.00000	2,106,352.71	637.50000	2,131,428.34
LIQUID ASPHALT BINDER PG64-22							
	TON						
0150 4012080	18,590.000	44.00000	817,960.00	45.40000	843,986.00	43.85000	815,171.50
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
	SY						



Tabulation of Bids

Contract ID: 3748470

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 130

Project(s): P037235, P037238, P037239, P037240

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, CMRB, Intermediate , Surface

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037235		Cat Alt Set:		Cat Alt Member:	
0160	4013200	323,846.000	1.45000	469,576.70	1.70000	550,538.20	1.95000	631,499.70
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
0170	4013990	3,045.000	3.00000	9,135.00	6.00000	18,270.00	3.85000	11,723.25
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0180	4019000	24.780	750.00000	18,585.00	425.00000	10,531.50	1,050.00000	26,019.00
MILLED-IN RUMBLE STRIP								
0190	4030320	43,044.964	50.00000	2,152,248.20	51.80000	2,229,729.14	49.50000	2,130,725.72
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0200	4030340	6,435.393	54.00000	347,511.22	52.75000	339,466.98	52.00000	334,640.44
HOT MIX ASPHALT SURFACE COURSE TYPE C								



South Carolina Department of Transportation

10/5/2018

Tabulation of Bids

Page 5 of 16

Contract ID: 3748470

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 130

Project(s): P037235, P037238, P037239, P037240

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, CMRB, Intermediate , Surface

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037235		Cat Alt Set:		Cat Alt Member:	
0210 4037220	1,404.400	90.00000	126,396.00	89.70000	125,974.68	115.00000	161,506.00
DRIVEWAY PAVING-SURFACE TYPE C TON							
0220 6021120	5,172.000	6.00000	31,032.00	6.20000	32,066.40	10.50000	54,306.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0230 6250005	22,200.000	0.08000	1,776.00	0.09300	2,064.60	0.11000	2,442.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0240 6250007	55,360.000	0.12000	6,643.20	0.10300	5,702.08	0.12000	6,643.20
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0250 6250010	123,811.000	0.08000	9,904.88	0.09300	11,514.42	0.11000	13,619.21
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 3748470

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 130

Project(s): P037235, P037238, P037239, P037240

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, CMRB, Intermediate , Surface

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037235		Cat Alt Set:		Cat Alt Member:	
0260	6250012	156,284.000	0.11000	17,191.24	0.10300	16,097.25	0.12000	18,754.08
6" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT								
0270	6250015	14,452.000	0.60000	8,671.20	1.03000	14,885.56	1.05000	15,174.60
8"WHITE SOLID LF LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0280	6250025	4,941.000	1.40000	6,917.40	1.55000	7,658.55	1.95000	9,634.95
24" WHITE SOLID LINES LF (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0290	6250030	148.000	37.00000	5,476.00	36.10000	5,342.80	65.00000	9,620.00
WHITE SINGLE ARROW (LEFT, EA STRAIGHT, RIGHT)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 3748470

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 130

Project(s): P037235, P037238, P037239, P037240

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, CMRB, Intermediate , Surface

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037235		Cat Alt Set:		Cat Alt Member:	
0300	6250035 16.000	37.00000	592.00	46.40000	742.40	90.00000	1,440.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT EA							
0310	6250105 18,440.000	0.09000	1,659.60	0.09300	1,714.92	0.11000	2,028.40
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0320	6250107 2,880.000	0.12000	345.60	0.10300	296.64	0.12000	345.60
6" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0330	6250110 454,105.000	0.08000	36,328.40	0.09300	42,231.77	0.11000	49,951.55
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 3748470

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 130

Project(s): P037235, P037238, P037239, P037240

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, CMRB, Intermediate , Surface

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037235		Cat Alt Set:		Cat Alt Member:	
0340	6250111 102,428.000 6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.12000	12,291.36	0.10300	10,550.08	0.12000	12,291.36
0350	6250112 6,265.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	0.46000	2,881.90	0.10300	645.30	0.12000	751.80
0360	6262007 170.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	0.65000	110.50	5.90000	1,003.00	5.75000	977.50
0370	6262012 1,000.000 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	0.35000	350.00	3.35000	3,350.00	3.50000	3,500.00



Tabulation of Bids

Contract ID: 3748470

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 130

Project(s): P037235, P037238, P037239, P037240

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, CMRB, Intermediate , Surface

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037235		Cat Alt Set:		Cat Alt Member:	
0380	6262112 1,000.000	0.35000	350.00	3.35000	3,350.00	3.50000	3,500.00
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT LF							
0390	6271005 5,550.000	0.37000	2,053.50	0.82000	4,551.00	0.85000	4,717.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0400	6271007 13,840.000	0.55000	7,612.00	1.30000	17,992.00	1.30000	17,992.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0410	6271010 56,467.000	0.36000	20,328.12	0.46000	25,974.82	0.47000	26,539.49
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0420	6271012 73,179.000	0.49000	35,857.71	0.72000	52,688.88	0.71000	51,957.09
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



South Carolina Department of Transportation

10/5/2018

Tabulation of Bids

Page 10 of 16

Contract ID: 3748470

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 130

Project(s): P037235, P037238, P037239, P037240

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, CMRB, Intermediate , Surface

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037235		Cat Alt Set:		Cat Alt Member:	
0430	6271015	7,226.000	1.50000	10,839.00	3.10000	22,400.60	3.05000	22,039.30
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.			LF					
0440	6271023	56.000	7.80000	436.80	30.95000	1,733.20	35.00000	1,960.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL			LF					
0450	6271025	2,333.000	4.60000	10,731.80	9.30000	21,696.90	9.10000	21,230.30
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL			LF					
0460	6271030	74.000	65.00000	4,810.00	103.10000	7,629.40	125.00000	9,250.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.			EA					
0470	6271035	8.000	65.00000	520.00	210.00000	1,680.00	250.00000	2,000.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.			EA					



Tabulation of Bids

Contract ID: 3748470

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 130

Project(s): P037235, P037238, P037239, P037240

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, CMRB, Intermediate , Surface

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037235		Cat Alt Set:		Cat Alt Member:	
0480	6271064	4,610.000	0.37000	1,705.70	0.75000	3,457.50	0.75000	3,457.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0490	6271066	720.000	0.52000	374.40	1.10000	792.00	1.15000	828.00
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0500	6271074	105,831.000	0.34000	35,982.54	0.46000	48,682.26	0.46000	48,682.26
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0510	6271076	47,428.000	0.51000	24,188.28	0.72000	34,148.16	0.73000	34,622.44
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								



South Carolina Department of Transportation

10/5/2018

Tabulation of Bids

Page 12 of 16

Contract ID: 3748470

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 130

Project(s): P037235, P037238, P037239, P037240

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, CMRB, Intermediate , Surface

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037235 Cat Alt Set: Cat Alt Member:							
0520 6280055	14.000	220.00000	3,080.00	360.85000	5,051.90	425.00000	5,950.00
BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL EA							
0530 6280056	28.000	115.00000	3,220.00	155.00000	4,340.00	210.00000	5,880.00
BIKE LANE ARROW - PREFORMED THERMO - 60MIL EA							
0540 6300005	1,430.000	2.25000	3,217.50	5.15000	7,364.50	7.00000	10,010.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0550 6301005	475.000	2.25000	1,068.75	5.15000	2,446.25	7.00000	3,325.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							
0560 6301100	1,289.000	2.25000	2,900.25	5.15000	6,638.35	7.00000	9,023.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							



Tabulation of Bids

Contract ID: 3748470

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 130

Project(s): P037235, P037238, P037239, P037240

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, CMRB, Intermediate , Surface

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037235		Cat Alt Set:		Cat Alt Member:	
0570	6750275	740.000	6.60000	4,884.00	6.20000	4,588.00	7.00000	5,180.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF								
0580	6750278	1,635.000	6.60000	10,791.00	6.20000	10,137.00	7.25000	11,853.75
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF								
0590	6770389	5,860.000	1.65000	9,669.00	1.55000	9,083.00	2.00000	11,720.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY LF								
0600	6770413	12,120.000	0.33000	3,999.60	0.31000	3,757.20	0.45000	5,454.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF								
0610	6780495	4,385.000	6.00000	26,310.00	5.70000	24,994.50	6.50000	28,502.50
SAWCUT FOR LOOP DETECTOR LF								



Tabulation of Bids

Contract ID: 3748470

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 130

Project(s): P037235, P037238, P037239, P037240

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, CMRB, Intermediate , Surface

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037235 Cat Alt Set: Cat Alt Member:								
0620	6800518	24.000	330.00000	7,920.00	310.00000	7,440.00	415.00000	9,960.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD								
	EA							
0630	6886040	13.000	6,000.00000	78,000.00	5,800.00000	75,400.00	6,850.00000	89,050.00
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN								
	EA							
0640	7204900	142.500	55.00000	7,837.50	51.55000	7,345.88	75.00000	10,687.50
DETECTABLE WARNING MATERIAL								
	SF							
0650	7209000	122.000	240.00000	29,280.00	230.00000	28,060.00	295.00000	35,990.00
PEDESTRIAN RAMP CONSTRUCTION								
	SY							
0660	8051900	20,050.000	13.00000	260,650.00	12.60000	252,630.00	14.50000	290,725.00
RESET GUARDRAIL								
	LF							



Tabulation of Bids

Contract ID: 3748470

Counties: Oconee

Letting Date: September 11, 2018

District(s): 3

Call Order: 130

Project(s): P037235, P037238, P037239, P037240

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, CMRB, Intermediate , Surface

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037235		Cat Alt Set:		Cat Alt Member:	
0670	8052210	23.000	725.00000	16,675.00	700.00000	16,100.00	900.00000	20,700.00
END ANCHOR-TYPE B		EA						
0680	8052300	45.000	2,600.00000	117,000.00	2,475.00000	111,375.00	3,250.00000	146,250.00
END TERMINAL - TYPE T		EA						
0690	8052420	20.000	1,675.00000	33,500.00	1,550.00000	31,000.00	750.00000	15,000.00
RESET END TERMINAL-TYPE T		EA						
0700	8100101	9.688	3,700.00000	35,845.60	2,915.00000	28,240.52	4,150.00000	40,205.20
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0710	8152007	120.000	11.00000	1,320.00	15.45000	1,854.00	12.50000	1,500.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0720	8153000	300.000	7.75000	2,325.00	5.20000	1,560.00	4.50000	1,350.00
SILT FENCE		LF						



Tabulation of Bids

Page 16 of 16

Contract ID: 3748470**Counties:** Oconee**Letting Date:** September 11, 2018**District(s):** 3**Call Order:** 130**Project(s):** P037235, P037238, P037239, P037240**Contract Time:** 09/30/20 COMPLETION DATE**Min:****Max:****Contract Description:** Shld Paving, CMRB, Intermediate , Surface

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$9,766,045.00		\$9,790,365.59		\$10,572,059.51
Contract Totals			\$9,766,045.00		\$9,790,365.59		\$10,572,059.51
Cost Plus Time Totals			\$9,766,045.00		\$9,790,365.59		10,572,059.51

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 3748470 **Counties:** Oconee
Letting Date: September 11, 2018 02:00 PM **District(s):** 3
Contract Time: 09/30/20 COMPLETION DATE

Contract Description: Shld Paving, CMRB, Intermediate , Surface **PCN(s):** P037235,
P037238,
P037239, P037240

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	\$9,766,045.00	100.00%
2	1RO010	ROGERS GROUP, INC.	\$9,790,365.59	100.25%
3	1FR001	F & R ASPHALT, INC.	\$10,572,059.51	108.25%

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: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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		Base bid		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	36,000.00000	36,000.00	14,900.00000	14,900.00	38,300.00000	38,300.00
MOBILIZATION LS							
0020	1032010 (1)	5,000.00000	5,000.00	4,000.00000	4,000.00	7,000.00000	7,000.00
BONDS AND INSURANCE LS							
0030	1050800 1.000	7,000.00000	7,000.00	5,000.00000	5,000.00	5,600.00000	5,600.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	15,000.00000	15,000.00	15,100.00000	15,100.00	11,600.00000	11,600.00
TRAFFIC CONTROL LS							
0050	1080300 (1)	3,000.00000	3,000.00	3,900.00000	3,900.00	1,850.00000	1,850.00
CPM PROGRESS SCHEDULE LS							



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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			Base bid		Cat Alt Set:		Cat Alt Member:	
0060	2023000	25.000	30.00000	750.00	94.00000	2,350.00	53.75000	1,343.75
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0070	2025000	35.000	30.00000	1,050.00	118.00000	4,130.00	34.85000	1,219.75
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0080	2027000	72.000	195.00000	14,040.00	218.00000	15,696.00	190.00000	13,680.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0090	2031000	30.000	50.00000	1,500.00	90.00000	2,700.00	47.80000	1,434.00
UNCLASSIFIED EXCAVATION		CY						
0100	2033000	10.000	45.00000	450.00	169.00000	1,690.00	43.50000	435.00
BORROW EXCAVATION		CY						



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

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Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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		Base bid		Cat Alt Set:		Cat Alt Member:	
0110 3069900	5.000	65.00000	325.00	95.00000	475.00	50.00000	250.00
MAINTENANCE STONE TON							
0120 3100310	7.000	385.00000	2,695.00	280.00000	1,960.00	265.00000	1,855.00
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
0130 4011004	0.700	550.00000	385.00	1,100.00000	770.00	1,300.00000	910.00
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4030340	5.000	385.00000	1,925.00	280.00000	1,400.00	265.00000	1,325.00
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0150 6021120	92.000	14.00000	1,288.00	17.00000	1,564.00	10.50000	966.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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		Base bid		Cat Alt Set:		Cat Alt Member:	
0160	6650900 (1) FURNISH & INSTALL ELECTRICAL SERVICE CONNECTIONS 001 LS	4,800.00000	4,800.00	9,950.00000	9,950.00	53,120.00000	53,120.00
0170	7203110 214.000 CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE LF	29.00000	6,206.00	40.50000	8,667.00	31.00000	6,634.00
0180	7204100 550.000 CONCRETE SIDEWALK(4" UNIFORM) SY	55.00000	30,250.00	61.30000	33,715.00	57.35000	31,542.50
0190	7204900 12.000 DETECTABLE WARNING MATERIAL SF	46.00000	552.00	47.25000	567.00	50.00000	600.00
0200	7205000 80.000 CONCRETE DRIVEWAY(6" UNIFORM) SY	75.00000	6,000.00	91.00000	7,280.00	100.00000	8,000.00



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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			Base bid		Cat Alt Set:		Cat Alt Member:	
0210	7209000	25.000	180.00000	4,500.00	252.00000	6,300.00	98.00000	2,450.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0220	8100101	0.050	6,500.00000	325.00	28,100.00000	1,405.00	5,000.00000	250.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0230	8110001	(1)	3,500.00000	3,500.00	2,000.00000	2,000.00	12,000.00000	12,000.00
LANDSCAPING		LS						
0240	8152004	30.000	20.00000	600.00	34.00000	1,020.00	19.00000	570.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0250	8153000	1,150.000	3.85000	4,427.50	5.10000	5,865.00	3.75000	4,312.50
SILT FENCE		LF						



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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: 2			ADDITIVE BID 1		Cat Alt Set:		Cat Alt Member:	
0260	8990568	(1)	16,000.00000	16,000.00	22,700.00000	22,700.00	25,000.00000	25,000.00
HARDSCAPING		LS						
0270	8999045	(1)	98,000.00000	98,000.00	105,500.00000	105,500.00	155,000.00000	155,000.00
SITE ELECTRICAL AND LIGHTING - COMPLETE		LS						
Section Totals:				\$265,568.50	\$280,604.00		\$387,247.50	



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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: 2			ADDITIVE BID 1		Cat Alt Set:		Cat Alt Member:	
0280	1031000	(1)	8,000.00000	8,000.00	15,500.00000	15,500.00	20,000.00000	20,000.00
MOBILIZATION		LS						
0290	1032010	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	6,300.00000	6,300.00
BONDS AND INSURANCE		LS						
0300	1071000	(1)	12,000.00000	12,000.00	15,100.00000	15,100.00	6,200.00000	6,200.00
TRAFFIC CONTROL		LS						
0310	2016000	(1)	1,975.00000	1,975.00	2,800.00000	2,800.00	1,600.00000	1,600.00
SELECTED REMOVAL OF MARKED TREES		LS						
0320	2023000	25.000	30.00000	750.00	94.00000	2,350.00	53.75000	1,343.75
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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: 2		ADDITIVE BID 1		Cat Alt Set:		Cat Alt Member:	
0330	2025000 120.000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY	30.00000	3,600.00	118.00000	14,160.00	34.85000	4,182.00
0340	2027000 75.000 REMOVAL & DISPOSAL OF EXISTING CONCRETE CY	195.00000	14,625.00	218.00000	16,350.00	190.00000	14,250.00
0350	2031000 20.000 UNCLASSIFIED EXCAVATION CY	50.00000	1,000.00	90.00000	1,800.00	47.80000	956.00
0360	3069900 5.000 MAINTENANCE STONE TON	65.00000	325.00	169.00000	845.00	50.00000	250.00
0370	3100310 25.000 HOT MIX ASPHALT BASE COURSE - TYPE A TON	385.00000	9,625.00	280.00000	7,000.00	265.00000	6,625.00



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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: 2		ADDITIVE BID 1		Cat Alt Set:		Cat Alt Member:	
0380 4011004	1.900	550.00000	1,045.00	1,100.00000	2,090.00	1,300.00000	2,470.00
LIQUID ASPHALT BINDER PG64-22 TON							
0390 4030340	20.000	385.00000	7,700.00	280.00000	5,600.00	265.00000	5,300.00
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0400 6271015	75.000	16.00000	1,200.00	6.00000	450.00	15.00000	1,125.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							
0410 6650900	(1)	1.00000	1.00	3,600.00000	3,600.00	56,350.00000	56,350.00
FURNISH & INSTALL ELECTRICAL SERVICE CONNECTIONS 001 LS							
0420 7201000	35.000	21.00000	735.00	45.00000	1,575.00	27.00000	945.00
CONCRETE CURB (9" X 15") LF							



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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: 2			ADDITIVE BID 1		Cat Alt Set:		Cat Alt Member:	
0430	7203130	512.000	29.00000	14,848.00	40.50000	20,736.00	31.00000	15,872.00
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF						
0440	7204100	487.000	55.00000	26,785.00	61.00000	29,707.00	57.35000	27,929.45
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0450	7204900	12.000	48.00000	576.00	47.25000	567.00	50.00000	600.00
DETECTABLE WARNING MATERIAL		SF						
0460	7205000	180.000	75.00000	13,500.00	91.00000	16,380.00	100.00000	18,000.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0470	7209000	25.000	180.00000	4,500.00	252.00000	6,300.00	98.00000	2,450.00
PEDESTRIAN RAMP CONSTRUCTION		SY						



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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: 2			ADDITIVE BID 1		Cat Alt Set:		Cat Alt Member:	
0480	8100101	0.050	6,500.00000	325.00	28,100.00000	1,405.00	5,000.00000	250.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0490	8152004	30.000	20.00000	600.00	34.00000	1,020.00	19.00000	570.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0500	8153000	1,150.000	3.85000	4,427.50	5.10000	5,865.00	3.75000	4,312.50
SILT FENCE		LF						
0510	8999045	(1)	99,000.00000	99,000.00	104,200.00000	104,200.00	148,500.00000	148,500.00
SITE ELECTRICAL AND LIGHTING - COMPLETE		LS						
Section Totals:				\$231,142.50	\$279,400.00		\$346,380.70	



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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: 3	ADDITIVE BID 2		Cat Alt Set:		Cat Alt Member:			
0520 1031000	(1)		4,000.00000	4,000.00	12,200.00000	12,200.00	9,800.00000	9,800.00
MOBILIZATION	LS							
0530 1032010	(1)		2,000.00000	2,000.00	3,150.00000	3,150.00	2,750.00000	2,750.00
BONDS AND INSURANCE	LS							
0540 1071000	(1)		7,000.00000	7,000.00	8,000.00000	8,000.00	4,800.00000	4,800.00
TRAFFIC CONTROL	LS							
0550 1080300	(1)		1,000.00000	1,000.00	2,900.00000	2,900.00	650.00000	650.00
CPM PROGRESS SCHEDULE	LS							
0560 2023000	25.000		30.00000	750.00	94.00000	2,350.00	53.75000	1,343.75
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY							



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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: 3			ADDITIVE BID 2		Cat Alt Set:		Cat Alt Member:	
0570	2025000	45.000	30.00000	1,350.00	118.00000	5,310.00	34.85000	1,568.25
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0580	2027000	30.000	195.00000	5,850.00	218.00000	6,540.00	190.00000	5,700.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0590	2031000	15.000	50.00000	750.00	90.00000	1,350.00	47.80000	717.00
UNCLASSIFIED EXCAVATION		CY						
0600	3069900	5.000	65.00000	325.00	169.00000	845.00	50.00000	250.00
MAINTENANCE STONE		TON						
0610	3100310	10.000	385.00000	3,850.00	280.00000	2,800.00	265.00000	2,650.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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: 3			ADDITIVE BID 2		Cat Alt Set:		Cat Alt Member:	
0620	4011004	0.800	550.00000	440.00	1,100.00000	880.00	1,300.00000	1,040.00
LIQUID ASPHALT BINDER PG64-22			TON					
0630	4030340	6.000	385.00000	2,310.00	280.00000	1,680.00	265.00000	1,590.00
HOT MIX ASPHALT SURFACE COURSE TYPE C			TON					
0640	6271015	70.000	16.00000	1,120.00	6.00000	420.00	15.00000	1,050.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.			LF					
0650	6650900	(1)	1.00000	1.00	1,350.00000	1,350.00	21,900.00000	21,900.00
FURNISH & INSTALL ELECTRICAL SERVICE CONNECTIONS 001			LS					
0660	7201000	61.000	21.00000	1,281.00	45.00000	2,745.00	27.00000	1,647.00
CONCRETE CURB (9" X 15")			LF					



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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: 3			ADDITIVE BID 2		Cat Alt Set:		Cat Alt Member:	
0670	7203130	215.000	29.00000	6,235.00	40.50000	8,707.50	31.00000	6,665.00
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF						
0680	7204100	196.000	55.00000	10,780.00	61.00000	11,956.00	57.35000	11,240.60
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0690	7204900	12.000	48.00000	576.00	47.25000	567.00	50.00000	600.00
DETECTABLE WARNING MATERIAL		SF						
0700	7205000	60.000	75.00000	4,500.00	91.00000	5,460.00	100.00000	6,000.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0710	7209000	25.000	180.00000	4,500.00	252.00000	6,300.00	98.00000	2,450.00
PEDESTRIAN RAMP CONSTRUCTION		SY						



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

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Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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: 3			ADDITIVE BID 2		Cat Alt Set:		Cat Alt Member:	
0720	8100101	0.010	6,500.00000	65.00	34,000.00000	340.00	5,000.00000	50.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0730	8152004	15.000	20.00000	300.00	34.00000	510.00	19.00000	285.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0740	8153000	450.000	3.85000	1,732.50	5.10000	2,295.00	3.75000	1,687.50
SILT FENCE		LF						
0750	8999045	(1)	39,500.00000	39,500.00	41,500.00000	41,500.00	61,900.00000	61,900.00
SITE ELECTRICAL AND LIGHTING - COMPLETE		LS						
Section Totals:				\$100,215.50	\$130,155.50		\$148,334.10	



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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: 4	ADDITIVE BID 3		Cat Alt Set:		Cat Alt Member:			
0760 1031000	(1)		4,000.00000	4,000.00	12,150.00000	12,150.00	9,800.00000	9,800.00
MOBILIZATION	LS							
0770 1032010	(1)		2,000.00000	2,000.00	2,800.00000	2,800.00	2,880.00000	2,880.00
BONDS AND INSURANCE	LS							
0780 1071000	(1)		7,000.00000	7,000.00	8,000.00000	8,000.00	4,800.00000	4,800.00
TRAFFIC CONTROL	LS							
0790 1080300	(1)		1,000.00000	1,000.00	2,900.00000	2,900.00	650.00000	650.00
CPM PROGRESS SCHEDULE	LS							
0800 2023000	25.000		30.00000	750.00	94.00000	2,350.00	53.75000	1,343.75
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY							



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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: 4			ADDITIVE BID 3		Cat Alt Set:		Cat Alt Member:	
0810	2025000	60.000	30.00000	1,800.00	118.00000	7,080.00	34.85000	2,091.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0820	2027000	30.000	195.00000	5,850.00	218.00000	6,540.00	190.00000	5,700.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0830	2031000	15.000	50.00000	750.00	90.00000	1,350.00	47.80000	717.00
UNCLASSIFIED EXCAVATION		CY						
0840	3069900	5.000	65.00000	325.00	169.00000	845.00	50.00000	250.00
MAINTENANCE STONE		TON						
0850	3100310	12.000	385.00000	4,620.00	280.00000	3,360.00	265.00000	3,180.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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: 4			ADDITIVE BID 3		Cat Alt Set:		Cat Alt Member:	
0860	4011004	0.960	550.00000	528.00	1,100.00000	1,056.00	1,300.00000	1,248.00
LIQUID ASPHALT BINDER PG64-22								
0870	4030340	8.000	385.00000	3,080.00	280.00000	2,240.00	265.00000	2,120.00
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0880	6271015	130.000	16.00000	2,080.00	6.00000	780.00	15.00000	1,950.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0890	6650900	(1)	1.00000	1.00	3,150.00000	3,150.00	25,000.00000	25,000.00
FURNISH & INSTALL ELECTRICAL SERVICE CONNECTIONS 001								
0900	7201000	96.000	21.00000	2,016.00	45.00000	4,320.00	27.00000	2,592.00
CONCRETE CURB (9" X 15")								



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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: 4			ADDITIVE BID 3		Cat Alt Set:		Cat Alt Member:	
0910	7203130	215.000	29.00000	6,235.00	40.50000	8,707.50	31.00000	6,665.00
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF						
0920	7204100	120.000	55.00000	6,600.00	61.00000	7,320.00	57.35000	6,882.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0930	7204900	12.000	48.00000	576.00	47.25000	567.00	50.00000	600.00
DETECTABLE WARNING MATERIAL		SF						
0940	7205000	110.000	75.00000	8,250.00	91.00000	10,010.00	100.00000	11,000.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0950	7209000	25.000	180.00000	4,500.00	252.00000	6,300.00	98.00000	2,450.00
PEDESTRIAN RAMP CONSTRUCTION		SY						



Tabulation of Bids

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) L-J, 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: 4			ADDITIVE BID 3		Cat Alt Set:		Cat Alt Member:	
0960	8100101	0.010	6,500.00000	65.00	34,000.00000	340.00	5,000.00000	50.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0970	8152004	15.000	20.00000	300.00	34.00000	510.00	19.00000	285.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0980	8153000	450.000	3.85000	1,732.50	5.10000	2,295.00	3.75000	1,687.50
SILT FENCE		LF						
0990	8999045	(1)	44,900.00000	44,900.00	41,500.00000	41,500.00	69,200.00000	69,200.00
SITE ELECTRICAL AND LIGHTING - COMPLETE		LS						
Section Totals:			\$108,958.50		\$136,470.50		\$163,141.25	
Contract Totals			\$705,885.00		\$826,630.00		\$1,045,103.55	



Tabulation of Bids

Page 22 of 22

Contract ID: 3810431

Counties: Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Cost Plus Time Totals

\$705,885.00

\$826,630.00

1,045,103.55

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 3810431 **Counties:** Orangeburg
Letting Date: September 11, 2018 02:00 PM **District(s):** 7
Contract Time: 08/31/19 COMPLETION DATE

Contract Description: Holly Hill Pedestrian Improvements **PCN(s):** P029121

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1FI016	FIRST CONSTRUCTION MANAGEMENT, LLC	\$705,885.00	100.00%
2	1LJ001	L-J, INC.	\$826,630.00	117.11%
3	1AD003	AOS SPECIALTY CONTRACTORS, INC.	\$1,045,103.55	148.06%

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

10/5/2018

Tabulation of Bids

Page 1 of 7

Contract ID: 3925941

Counties: Pickens

Letting Date: September 11, 2018

District(s): 3

Call Order: 150

Project(s): P034692, P034703

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Microsurface

Line No / Item ID Item Description Alt Set / Alt Member			(1) SLURRY PAVERS, INC.		(2) F & R ASPHALT, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P034692		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	36,500.00000	36,500.00	39,500.00000	39,500.00		
MOBILIZATION								
0020	1032010	(1)	6,800.00000	6,800.00	12,500.00000	12,500.00		
BONDS AND INSURANCE								
0030	1071000	(1)	49,000.00000	49,000.00	70,000.00000	70,000.00		
TRAFFIC CONTROL								
0040	2023000	150.000	50.00000	7,500.00	75.00000	11,250.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT								
0050	3069900	17.500	100.00000	1,750.00	25.00000	437.50		
MAINTENANCE STONE								
0060	4012060	1,200.000	56.00000	67,200.00	44.50000	53,400.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.								



Tabulation of Bids

Contract ID: 3925941

Counties: Pickens

Letting Date: September 11, 2018

District(s): 3

Call Order: 150

Project(s): P034692, P034703

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Microsurface

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P034692		Cat Alt Set:		Cat Alt Member:	
0070	4012080	550.000	66.00000	36,300.00	65.00000	35,750.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0080	4015111	7.840	2,425.00000	19,012.00	3,000.00000	23,520.00	
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi					
0090	4100200	62,215.000	3.18000	197,843.70	5.50000	342,182.50	
MICRO SURFACING SURFACE COURSE		SY					
0100	6250005	2,200.000	0.10000	220.00	0.11000	242.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0110	6250010	27,773.000	0.09000	2,499.57	0.11000	3,055.03	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 3925941

Counties: Pickens

Letting Date: September 11, 2018

District(s): 3

Call Order: 150

Project(s): P034692, P034703

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Microsurface

Line No / Item ID Item Description Alt Set / Alt Member			(1) SLURRY PAVERS, INC.		(2) F & R ASPHALT, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P034692		Cat Alt Set:		Cat Alt Member:	
0120	6250012	4,530.000	0.11000	498.30	0.12000	543.60		
	6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0130	6250025	160.000	2.40000	384.00	5.00000	800.00		
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0140	6250030	23.000	37.00000	851.00	60.00000	1,380.00		
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0150	6250035	8.000	37.00000	296.00	85.00000	680.00		
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						



Tabulation of Bids

Contract ID: 3925941

Counties: Pickens

Letting Date: September 11, 2018

District(s): 3

Call Order: 150

Project(s): P034692, P034703

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Microsurface

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P034692 Cat Alt Set: Cat Alt Member:							
0160 6250105	1,640.000	0.10000	164.00	0.11000	180.40		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0170 6250110	72,708.000	0.08000	5,816.64	0.11000	7,997.88		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0180 6271005	1,100.000	0.38000	418.00	1.00000	1,100.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0190 6271010	27,773.000	0.35000	9,720.55	0.55000	15,275.15		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0200 6271012	4,530.000	0.52000	2,355.60	0.78000	3,533.40		
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



Tabulation of Bids

Contract ID: 3925941

Counties: Pickens

Letting Date: September 11, 2018

District(s): 3

Call Order: 150

Project(s): P034692, P034703

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Microsurface

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P034692		Cat Alt Set:		Cat Alt Member:	
0210 6271025	160.000	5.96000	953.60	20.00000	3,200.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0220 6271030	23.000	66.00000	1,518.00	120.00000	2,760.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0230 6271035	8.000	66.00000	528.00	250.00000	2,000.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0240 6271064	820.000	0.37000	303.40	2.25000	1,845.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							



Tabulation of Bids

Contract ID: 3925941

Counties: Pickens

Letting Date: September 11, 2018

District(s): 3

Call Order: 150

Project(s): P034692, P034703

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Microsurface

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P034692		Cat Alt Set:		Cat Alt Member:	
0250 6271074	36,354.000	0.36000	13,087.44	0.55000	19,994.70		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0260 6300005	51.000	2.25000	114.75	15.00000	765.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0270 6301005	82.000	2.25000	184.50	15.00000	1,230.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0280 6301100	426.000	2.25000	958.50	12.50000	5,325.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 3925941

Counties: Pickens

Letting Date: September 11, 2018

District(s): 3

Call Order: 150

Project(s): P034692, P034703

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Microsurface

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P034692		Cat Alt Set:		Cat Alt Member:	
0290 7204900	75.000	58.00000	4,350.00	85.00000	6,375.00		
DETECTABLE WARNING MATERIAL SF							
0300 7209000	150.000	235.00000	35,250.00	200.00000	30,000.00		
PEDESTRIAN RAMP CONSTRUCTION SY							
0310 7209100	30.000	60.00000	1,800.00	75.00000	2,250.00		
SURFACE APPLIED DETECTABLE WARNING SF							
Section Totals:			\$504,177.55		\$699,072.16		
Contract Totals			\$504,177.55		\$699,072.16		
Cost Plus Time Totals			\$504,177.55		\$699,072.16		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 3925941 **Counties:** Pickens
Letting Date: September 11, 2018 02:00 PM **District(s):** 3
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Microsurface **PCN(s):** P034692, P034703

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL003 SLURRY PAVERS, INC.	\$504,177.55	100.00%
2	1FR001 F & R ASPHALT, INC.	\$699,072.16	138.66%

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



Tabulation of Bids

Contract ID: 4048910

Counties: Richland

Letting Date: September 11, 2018

District(s): 1

Call Order: 160

Project(s): P037296, P037575, P037576, P037577

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	105,000.00000	105,000.00	500,000.00000	500,000.00	440,000.00000	440,000.00
MOBILIZATION	LS						
0020 1032010	(1)	42,000.00000	42,000.00	85,000.00000	85,000.00	173,000.00000	173,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	290,000.00000	290,000.00	610,000.00000	610,000.00	110,000.00000	110,000.00
TRAFFIC CONTROL	LS						
0040 2023000	1,380.000	25.00000	34,500.00	25.00000	34,500.00	23.00000	31,740.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	1,960.000	7.00000	13,720.00	15.00000	29,400.00	16.00000	31,360.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						



Tabulation of Bids

Contract ID: 4048910

Counties: Richland

Letting Date: September 11, 2018

District(s): 1

Call Order: 160

Project(s): P037296, P037575, P037576, P037577

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037296 Cat Alt Set: Cat Alt Member:							
0060 2031000	533.000	25.00000	13,325.00	30.50000	16,256.50	38.00000	20,254.00
UNCLASSIFIED EXCAVATION CY							
0070 2033000	4,480.000	21.00000	94,080.00	44.00000	197,120.00	34.00000	152,320.00
BORROW EXCAVATION CY							
0080 2035100	844.000	40.00000	33,760.00	43.00000	36,292.00	52.00000	43,888.00
EXCAVATION FOR SHOULDER PAVING STA							
0090 2072000	844.000	37.00000	31,228.00	38.00000	32,072.00	60.00000	50,640.00
HAULING OF EXCAVATED SHOULDER MATERIAL STA							
0100 3063242	16,485.000	5.65000	93,140.25	6.50000	107,152.50	6.00000	98,910.00
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B							



Tabulation of Bids

Contract ID: 4048910

Counties: Richland

Letting Date: September 11, 2018

District(s): 1

Call Order: 160

Project(s): P037296, P037575, P037576, P037577

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0110 3064000	792.000 TON	145.00000	114,840.00	137.00000	108,504.00	168.00000	133,056.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0120 3069900	286.750 TON	25.00000	7,168.75	35.00000	10,036.25	120.00000	34,410.00
MAINTENANCE STONE							
0130 3104000	5,698.763 TON	40.00000	227,950.52	43.00000	245,046.81	60.00000	341,925.78
HMA SHOULDER WIDENING COURSE							
0140 4011004	2,965.986 TON	607.00000	1,800,353.50	600.00000	1,779,591.60	500.00000	1,482,993.00
LIQUID ASPHALT BINDER PG64-22							
0150 4012060	12,955.000 SY	41.00000	531,155.00	38.00000	492,290.00	44.00000	570,020.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							



Tabulation of Bids

Contract ID: 4048910

Counties: Richland

Letting Date: September 11, 2018

District(s): 1

Call Order: 160

Project(s): P037296, P037575, P037576, P037577

Contract Time: 06/30/20 COMPLETION DATE

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Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037296 Cat Alt Set: Cat Alt Member:								
0160	4012080	15,720.000	47.00000	738,840.00	44.00000	691,680.00	57.00000	896,040.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF								
0170	4013125	1,290.000	1.90000	2,451.00	4.50000	5,805.00	1.70000	2,193.00
MILLING EXISTING ASPHALT PAVEMENT 1.25"								
0180	4013150	16,375.000	1.35000	22,106.25	2.25000	36,843.75	1.00000	16,375.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"								
0190	4013200	192,550.000	1.76000	338,888.00	2.05000	394,727.50	1.00000	192,550.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"								



Tabulation of Bids

Contract ID: 4048910

Counties: Richland

Letting Date: September 11, 2018

District(s): 1

Call Order: 160

Project(s): P037296, P037575, P037576, P037577

Contract Time: 06/30/20 COMPLETION DATE

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0200 4013990	12,100.000 SY	3.00000	36,300.00	5.55000	67,155.00	6.00000	72,600.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0210 4019000	24.380 MI	801.00000	19,528.38	700.25000	17,072.10	400.00000	9,752.00
MILLED-IN RUMBLE STRIP							
0220 4030320	25,725.196 TON	45.00000	1,157,633.82	44.50000	1,144,771.22	63.50000	1,633,549.95
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0230 4030340	13,391.767 TON	44.00000	589,237.75	48.00000	642,804.82	68.50000	917,336.04
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0240 4030350	5,873.507 TON	46.00000	270,181.32	48.00000	281,928.34	71.50000	419,955.75
HOT MIX ASPHALT SURFACE COURSE TYPE D							



Tabulation of Bids

Contract ID: 4048910

Counties: Richland

Letting Date: September 11, 2018

District(s): 1

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Project(s): P037296, P037575, P037576, P037577

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0250 4037220	882.500	125.00000	110,312.50	125.00000	110,312.50	150.00000	132,375.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0260 4037230	1,446.375	125.00000	180,796.88	125.00000	180,796.88	160.00000	231,420.00
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0270 5021011	50.000	250.00000	12,500.00	250.00000	12,500.00	320.00000	16,000.00
FULL DEPTH CONCRETE PAVEMENT PATCH - 8"	SY						
0280 6021120	5,232.000	5.00000	26,160.00	5.00000	26,160.00	5.00000	26,160.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						



Tabulation of Bids

Contract ID: 4048910

Counties: Richland

Letting Date: September 11, 2018

District(s): 1

Call Order: 160

Project(s): P037296, P037575, P037576, P037577

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0290	6250005 18,360.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.10000	1,836.00	0.10000	1,836.00	0.10000	1,836.00
0300	6250010 461,620.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.10000	46,162.00	0.10000	46,162.00	0.10000	46,162.00
0310	6250015 1,550.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	0.50000	775.00	0.50000	775.00	0.50000	775.00
0320	6250025 5,086.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	2.00000	10,172.00	2.00000	10,172.00	2.00000	10,172.00



Tabulation of Bids

Contract ID: 4048910

Counties: Richland

Letting Date: September 11, 2018

District(s): 1

Call Order: 160

Project(s): P037296, P037575, P037576, P037577

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0330	6250030	33.000	30.00000	990.00	30.00000	990.00	30.00000	990.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0340	6250035	17.000	40.00000	680.00	40.00000	680.00	40.00000	680.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0350	6250040	2.000	60.00000	120.00	60.00000	120.00	60.00000	120.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0360	6250043	4.000	60.00000	240.00	60.00000	240.00	60.00000	240.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 4048910

Counties: Richland

Letting Date: September 11, 2018

District(s): 1

Call Order: 160

Project(s): P037296, P037575, P037576, P037577

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0370	6250045 4.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	150.00000	600.00	150.00000	600.00	150.00000	600.00
0380	6250105 21,760.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.10000	2,176.00	0.10000	2,176.00	0.10000	2,176.00
0390	6250110 345,090.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	34,509.00	0.10000	34,509.00	0.10000	34,509.00
0400	6250112 520.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	0.50000	260.00	0.50000	260.00	0.50000	260.00



Tabulation of Bids

Contract ID: 4048910

Counties: Richland

Letting Date: September 11, 2018

District(s): 1

Call Order: 160

Project(s): P037296, P037575, P037576, P037577

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0410	6271005 8,980.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.60000	5,388.00	0.60000	5,388.00	0.60000	5,388.00
0420	6271010 101,880.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.33000	33,620.40	0.33000	33,620.40	0.33000	33,620.40
0430	6271023 66.000 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL LF	30.00000	1,980.00	30.00000	1,980.00	30.00000	1,980.00
0440	6271025 1,432.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	6.00000	8,592.00	6.00000	8,592.00	6.00000	8,592.00



Tabulation of Bids

Contract ID: 4048910

Counties: Richland

Letting Date: September 11, 2018

District(s): 1

Call Order: 160

Project(s): P037296, P037575, P037576, P037577

Contract Time: 06/30/20 COMPLETION DATE

Min:

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037296 Cat Alt Set: Cat Alt Member:								
0450	6271030	28.000	65.00000	1,820.00	65.00000	1,820.00	65.00000	1,820.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0460	6271035	14.000	100.00000	1,400.00	100.00000	1,400.00	100.00000	1,400.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0470	6271040	2.000	75.00000	150.00	75.00000	150.00	75.00000	150.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0480	6271043	4.000	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 4048910

Counties: Richland

Letting Date: September 11, 2018

District(s): 1

Call Order: 160

Project(s): P037296, P037575, P037576, P037577

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037296 Cat Alt Set: Cat Alt Member:							
0490 6271045	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0500 6271064	7,750.000	0.50000	3,875.00	0.50000	3,875.00	0.50000	3,875.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0510 6271074	56,100.000	0.33000	18,513.00	0.33000	18,513.00	0.33000	18,513.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0520 6300005	506.000	5.75000	2,909.50	5.75000	2,909.50	5.75000	2,909.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



Tabulation of Bids

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0530 6301005	26.000	5.75000	149.50	5.75000	149.50	5.75000	149.50
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0540 6301100	1,410.000	5.75000	8,107.50	5.75000	8,107.50	5.75000	8,107.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0550 6331005	590.000	0.35000	206.50	0.35000	206.50	0.35000	206.50
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS							



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Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037296 Cat Alt Set: Cat Alt Member:							
0560 6331010	90,195.000	0.20000	18,039.00	0.20000	18,039.00	0.20000	18,039.00
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 001							
0570 6331015	1,150.000	1.50000	1,725.00	1.50000	1,725.00	1.50000	1,725.00
8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 002							
0580 6331023	12.000	15.00000	180.00	15.00000	180.00	15.00000	180.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)SC HYBRIDIZED POLYMER-20MIL 003							



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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0590 6331025	1,745.000 LF	4.50000	7,852.50	4.50000	7,852.50	4.50000	7,852.50
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0600 6331030	5.000 EA	100.00000	500.00	100.00000	500.00	100.00000	500.00
WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 004							
0610 6331035	3.000 EA	100.00000	300.00	100.00000	300.00	100.00000	300.00
WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 005							



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Contract Time: 06/30/20 COMPLETION DATE

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037296 Cat Alt Set: Cat Alt Member:							
0620 6331105	3,400.000	0.30000	1,020.00	0.30000	1,020.00	0.30000	1,020.00
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
	LF						
0630 6331110	103,635.000	0.20000	20,727.00	0.20000	20,727.00	0.20000	20,727.00
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
	LF						
0640 6562005	40.000	195.00000	7,800.00	195.00000	7,800.00	195.00000	7,800.00
PLASTIC CURBING WITH DUAL POST							
	EA						
0650 6750275	188.000	12.50000	2,350.00	12.50000	2,350.00	6.00000	1,128.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
	LF						



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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0660	6770413 5,559.000 FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE	0.85000	4,725.15	0.85000	4,725.15	0.35000	1,945.65
0670	6780495 1,745.000 SAWCUT FOR LOOP DETECTOR LF	7.00000	12,215.00	7.00000	12,215.00	6.00000	10,470.00
0680	7197110 9.000 ADJUST CATCH BASIN EA	1,500.00000	13,500.00	1,500.00000	13,500.00	1,500.00000	13,500.00
0690	7197130 10.000 ADJUST DROP INLET ADJUST D. I. EA	1,000.00000	10,000.00	1,000.00000	10,000.00	1,300.00000	13,000.00
0700	7203130 1,850.000 CONCRETE CURB AND LF GUTTER(1'-6") OGEE	23.00000	42,550.00	25.00000	46,250.00	17.50000	32,375.00



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Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037296 Cat Alt Set: Cat Alt Member:								
0710	7203240	110.000	27.00000	2,970.00	30.00000	3,300.00	20.00000	2,200.00
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE		LF						
0720	7204100	70.000	55.00000	3,850.00	55.00000	3,850.00	46.00000	3,220.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0730	7204900	577.500	50.00000	28,875.00	50.00000	28,875.00	40.00000	23,100.00
DETECTABLE WARNING MATERIAL		SF						
0740	7205000	160.000	70.00000	11,200.00	70.00000	11,200.00	49.00000	7,840.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						



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Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0750 7209000	1,150.000	150.00000	172,500.00	150.00000	172,500.00	160.00000	184,000.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0760 7209100	127.500	55.00000	7,012.50	55.00000	7,012.50	48.00000	6,120.00
SURFACE APPLIED DETECTABLE WARNING	SF						
0770 8051151	8.000	2,900.00000	23,200.00	2,900.00000	23,200.00	2,900.00000	23,200.00
MT3 LEADING END TREATMENT TL3	EA						
0780 8051710	2.000	1,496.00000	2,992.00	1,496.00000	2,992.00	1,496.00000	2,992.00
MB TRAILING END TREATMENT	EA						
0790 8052100	4,937.500	18.66000	92,133.75	18.66000	92,133.75	18.66000	92,133.75
MGS3 GR STANDARD SHOULDER	LF						



Tabulation of Bids

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Contract Time: 06/30/20 COMPLETION DATE

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0800	8100101	14.730	3,050.00000	44,926.50	3,050.00000	44,926.50	3,050.00000	44,926.50
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0810	8109901	18.395	450.00000	8,277.75	450.12000	8,279.96	450.00000	8,277.75
MOWING		ACRE						
Section Totals:				\$7,665,809.47	\$8,628,503.53		\$8,996,627.07	
Contract Totals			\$7,665,809.47		\$8,628,503.53		\$8,996,627.07	
Cost Plus Time Totals			\$7,665,809.47		\$8,628,503.53		8,996,627.07	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4048910

Counties: Richland

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	456,000.00000	456,000.00	360,040.00000	360,040.00		
MOBILIZATION		LS						
0020	1032010	(1)	180,000.00000	180,000.00	40,453.00000	40,453.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	195,000.00000	195,000.00	578,900.49000	578,900.49		
TRAFFIC CONTROL		LS						
0040	2023000	1,380.000	19.15000	26,427.00	23.96000	33,064.80		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	2024100	1,960.000	13.48000	26,420.80	16.67000	32,673.20		
REMOVAL & DISPOSAL OF EXISTING CURB		LF						



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Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0060	2031000	533.000	19.18000	10,222.94	61.08000	32,555.64	
UNCLASSIFIED EXCAVATION		CY					
0070	2033000	4,480.000	32.43000	145,286.40	57.41000	257,196.80	
BORROW EXCAVATION		CY					
0080	2035100	844.000	21.66000	18,281.04	47.74000	40,292.56	
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	844.000	27.33000	23,066.52	26.65000	22,492.60	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3063242	16,485.000	6.63000	109,295.55	6.61000	108,965.85	
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY					



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Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1								



Tabulation of Bids

Contract ID: 4048910

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Call Order: 160

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0160	4012080	15,720.000	56.90000	894,468.00	66.77000	1,049,624.40	
	FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY					
0170	4013125	1,290.000	4.62000	5,959.80	7.58000	9,778.20	
	MILLING EXISTING ASPHALT PAVEMENT 1.25"	SY					
0180	4013150	16,375.000	2.13000	34,878.75	3.27000	53,546.25	
	MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY					
0190	4013200	192,550.000	1.47000	283,048.50	1.37000	263,793.50	
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0200	4013990	12,100.000	6.25000	75,625.00	10.51000	127,171.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	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		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0210	4019000	24.380	1,500.00000	36,570.00	1,111.35000	27,094.71	
MILLED-IN RUMBLE STRIP		MI					
0220	4030320	25,725.196	56.66000	1,457,589.61	62.96000	1,619,658.34	
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							
0230	4030340	13,391.767	57.41000	768,821.34	58.26000	780,204.35	
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0240	4030350	5,873.507	62.55000	367,387.86	64.89000	381,131.87	
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE D							
0250	4037220	882.500	117.80000	103,958.50	157.57000	139,055.53	
DRIVEWAY PAVING-SURFACE		TON					
TYPE C							



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		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0260 4037230	1,446.375 DRIVEWAY PAVING-SURFACE TYPE D TON	138.29000	200,019.20	150.73000	218,012.10		
0270 5021011	50.000 FULL DEPTH CONCRETE PAVEMENT PATCH - 8" SY	83.36000	4,168.00	333.33000	16,666.50		
0280 6021120	5,232.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	4.89000	25,584.48	5.21000	27,258.72		
0290 6250005	18,360.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.17000	3,121.20	0.18000	3,304.80		
0300 6250010	461,620.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.11000	50,778.20	0.11000	50,778.20		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0310	6250015	1,550.000	1.00000	1,550.00	1.04000	1,612.00	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0320	6250025	5,086.000	3.00000	15,258.00	3.13000	15,919.18	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0330	6250030	33.000	35.00000	1,155.00	36.53000	1,205.49	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0340	6250035	17.000	50.00000	850.00	52.18000	887.06	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					



Tabulation of Bids

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Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0350	6250040	2.000	45.00000	90.00	46.97000	93.94	
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0360	6250043	4.000	125.00000	500.00	130.45000	521.80	
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT		EA					
0370	6250045	4.000	250.00000	1,000.00	260.90000	1,043.60	
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0380	6250105	21,760.000	0.14000	3,046.40	0.15000	3,264.00	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



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Contract ID: 4048910

Counties: Richland

Letting Date: September 11, 2018

District(s): 1

Call Order: 160

Project(s): P037296, P037575, P037576, P037577

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0390	6250110	345,090.000	0.11000	37,959.90	0.11000	37,959.90	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0400	6250112	520.000	2.00000	1,040.00	2.09000	1,086.80	
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0410	6271005	8,980.000	0.60000	5,388.00	0.63000	5,657.40	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0420	6271010	101,880.000	0.35000	35,658.00	0.34000	34,639.20	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					



Tabulation of Bids

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0430	6271023	66.000	30.00000	1,980.00	31.31000	2,066.46	
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0440	6271025	1,432.000	6.00000	8,592.00	6.26000	8,964.32	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0450	6271030	28.000	65.00000	1,820.00	67.83000	1,899.24	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0460	6271035	14.000	100.00000	1,400.00	104.36000	1,461.04	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					



Tabulation of Bids

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Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0470	6271040	2.000	75.00000	150.00	78.27000	156.54	
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					
0480	6271043	4.000	250.00000	1,000.00	260.90000	1,043.60	
	WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA					
0490	6271045	2.000	500.00000	1,000.00	521.81000	1,043.62	
	RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA					
0500	6271064	7,750.000	0.60000	4,650.00	0.52000	4,030.00	
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					



Tabulation of Bids

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0510 6271074	56,100.000	0.35000	19,635.00	0.34000	19,074.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0520 6300005	506.000	5.75000	2,909.50	6.00000	3,036.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0530 6301005	26.000	5.75000	149.50	6.00000	156.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0540 6301100	1,410.000	5.75000	8,107.50	6.00000	8,460.00		
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		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0550	6331005	590.000	0.45000	265.50	0.36000	212.40	
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS		LF					
0560	6331010	90,195.000	0.25000	22,548.75	0.21000	18,940.95	
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 001		LF					
0570	6331015	1,150.000	1.50000	1,725.00	1.56000	1,794.00	
8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 002		LF					



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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0580 6331023	12.000	15.00000	180.00	15.63000	187.56		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)SC HYBRIDIZED POLYMER-20MIL 003							
0590 6331025	1,745.000	4.50000	7,852.50	4.69000	8,184.05		
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0600 6331030	5.000	100.00000	500.00	104.17000	520.85		
WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 004							



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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0610	6331035 3.000 WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 005 EA	100.00000	300.00	104.17000	312.51		
0620	6331105 3,400.000 4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF	0.45000	1,530.00	0.31000	1,054.00		
0630	6331110 103,635.000 4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF	0.25000	25,908.75	0.21000	21,763.35		



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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0640	6562005	40.000	130.00000	5,200.00	267.65000	10,706.00	
	PLASTIC CURBING WITH DUAL POST	EA					
0650	6750275	188.000	8.00000	1,504.00	6.26000	1,176.88	
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0660	6770413	5,559.000	0.45000	2,501.55	0.36000	2,001.24	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0670	6780495	1,745.000	6.50000	11,342.50	6.26000	10,923.70	
	SAWCUT FOR LOOP DETECTOR	LF					
0680	7197110	9.000	1,850.00000	16,650.00	1,563.00000	14,067.00	
	ADJUST CATCH BASIN	EA					



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Contract Time: 06/30/20 COMPLETION DATE

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0690	7197130 10.000	1,500.00000	15,000.00	1,354.00000	13,540.00		
ADJUST DROP INLET ADJUST D. I. EA							
0700	7203130 1,850.000	25.80000	47,730.00	24.25000	44,862.50		
CONCRETE CURB AND GUTTER(1'-6") OGEE LF							
0710	7203240 110.000	34.41000	3,785.10	26.83000	2,951.30		
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE LF							
0720	7204100 70.000	85.78000	6,004.60	49.52000	3,466.40		
CONCRETE SIDEWALK(4" UNIFORM) SY							
0730	7204900 577.500	30.00000	17,325.00	43.27000	24,988.43		
DETECTABLE WARNING MATERIAL SF							



Tabulation of Bids

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Contract Time: 06/30/20 COMPLETION DATE

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0740	7205000	160.000	64.95000	10,392.00	52.65000	8,424.00	
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0750	7209000	1,150.000	109.50000	125,925.00	166.67000	191,670.50	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0760	7209100	127.500	30.00000	3,825.00	50.00000	6,375.00	
SURFACE APPLIED DETECTABLE WARNING		SF					
0770	8051151	8.000	2,900.00000	23,200.00	3,021.00000	24,168.00	
MT3 LEADING END TREATMENT TL3		EA					
0780	8051710	2.000	1,496.00000	2,992.00	1,558.00000	3,116.00	
MB TRAILING END TREATMENT		EA					



Tabulation of Bids

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Project(s): P037296, P037575, P037576, P037577

Contract Time: 06/30/20 COMPLETION DATE

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Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037296		Cat Alt Set:		Cat Alt Member:	
0790	8052100 4,937.500 MGS3 GR STANDARD SHOULDER LF	18.66000	92,133.75	19.44000	95,985.00		
0800	8100101 14.730 PERMANENT GRASSING FOR ACRE SMALL PROJECTS	3,050.00000	44,926.50	3,177.00000	46,797.21		
0810	8109901 18.395 MOWING ACRE	450.00000	8,277.75	468.62000	8,620.26		
Section Totals:		\$9,097,239.31		\$10,035,388.97			
Contract Totals		\$9,097,239.31		\$10,035,388.97			
Cost Plus Time Totals		\$9,097,239.31		\$10,035,388.97			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 4048910 **Counties:** Richland
Letting Date: September 11, 2018 02:00 PM **District(s):** 1
Contract Time: 06/30/20 COMPLETION DATE

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING **PCN(s):** P037296,
P037575,
P037576, P037577

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$7,665,809.47	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$8,628,503.53	112.56%
3	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$8,996,627.07	117.36%
4	1PA005 PALMETTO CORP. OF CONWAY	\$9,097,239.31	118.67%
5	1RE005 REEVES CONSTRUCTION COMPANY	\$10,035,388.97	130.91%

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: 4609421

Counties: York

Letting Date: September 11, 2018

District(s): 4

Call Order: 170

Project(s): CM46035

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	182,000.00000	182,000.00	192,000.00000	192,000.00		
MOBILIZATION LS							
0020	1032010 (1)	25,000.00000	25,000.00	75,000.00000	75,000.00		
BONDS AND INSURANCE LS							
0030	1050800 1.000	125,000.00000	125,000.00	64,500.00000	64,500.00		
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1052000 1.000	300,000.00000	300,000.00	694,385.00000	694,385.00		
UTILITY RELOCATION NO. ____ EA							
001							
0050	1071000 (1)	370,000.00000	370,000.00	240,000.00000	240,000.00		
TRAFFIC CONTROL LS							



Tabulation of Bids

Contract ID: 4609421

Counties: York

Letting Date: September 11, 2018

District(s): 4

Call Order: 170

Project(s): CM46035

Contract Time: 11/30/19 COMPLETION DATE

Min:

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Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0060	1080300	(1)	24,600.00000	24,600.00	1,500.00000	1,500.00		
CPM PROGRESS SCHEDULE		LS						
0070	2012001	1.500	25,000.00000	37,500.00	20,000.00000	30,000.00		
CLEARING & GRUBBING WITHIN ROADWAY		ACRE						
0080	2021005	4.000	4,000.00000	16,000.00	1,000.00000	4,000.00		
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN		EA						
0090	2021010	1.000	4,000.00000	4,000.00	1,000.00000	1,000.00		
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA						
0100	2022000	(1)	2,500.00000	2,500.00	250.00000	250.00		
REMOVAL & DISPOSAL ITEM NO. 001		LS						



Tabulation of Bids

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Project(s): CM46035

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Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

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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		Cat Alt Set:		Cat Alt Member:	
0110	2022000 (1)	2,200.00000	2,200.00	1,900.00000	1,900.00		
REMOVAL & DISPOSAL ITEM NO. 002							
0120	2022000 (1)	1,850.00000	1,850.00	3,000.00000	3,000.00		
REMOVAL & DISPOSAL ITEM NO. 003							
0130	2024100 1,500.000	21.00000	31,500.00	4.50000	6,750.00		
REMOVAL & DISPOSAL OF EXISTING CURB							
0140	2027000 540.000	115.00000	62,100.00	140.00000	75,600.00		
REMOVAL & DISPOSAL OF EXISTING CONCRETE							
0150	2031000 8,461.000	24.00000	203,064.00	23.88000	202,048.68		
UNCLASSIFIED EXCAVATION							



Tabulation of Bids

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Project(s): CM46035

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0160	2033000	1,023.000	22.50000	23,017.50	32.00000	32,736.00	
BORROW EXCAVATION		CY					
0170	2034000	93.000	60.00000	5,580.00	35.00000	3,255.00	
MUCK EXCAVATION		CY					
0180	2081001	2,530.000	10.00000	25,300.00	3.00000	7,590.00	
FINE GRADING		SY					
0190	2103000	10.000	255.00000	2,550.00	300.00000	3,000.00	
FLOWABLE FILL		CY					
0200	3069900	100.000	80.00000	8,000.00	34.75000	3,475.00	
MAINTENANCE STONE		TON					
0210	3100310	1,970.000	73.00000	143,810.00	64.00000	126,080.00	
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					



Tabulation of Bids

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Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0220	4011004 460.000 LIQUID ASPHALT BINDER PG64-22 TON	625.00000	287,500.00	675.00000	310,500.00		
0230	4013990 7,260.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	5.20000	37,752.00	9.50000	68,970.00		
0240	4020320 990.000 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	73.00000	72,270.00	65.00000	64,350.00		
0250	4030320 4,530.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	70.00000	317,100.00	63.00000	285,390.00		
0260	6021120 920.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	7.00000	6,440.00	11.50000	10,580.00		



Tabulation of Bids

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District(s): 4

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Project(s): CM46035

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Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0270 6021130	85.000	32.00000	2,720.00	15.00000	1,275.00		
DETOUR SIGNS							
	SF						
0280 6041150	650.000	1.00000	650.00	31.00000	20,150.00		
BARRICADE - TYPE 2							
	LF						
0290 609105A	1,500.000	0.85000	1,275.00	0.75000	1,125.00		
PAVEMENT							
MARKINGS(TEMP-PAINT) 4" WHITE							
BROKEN LINES							
	LF						
0300 609115A	500.000	0.50000	250.00	0.41000	205.00		
PAVEMENT							
MARKINGS(TEMPORARY-PAINT)-							
4" WHITE SOLID LINES							
	LF						



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Call Order: 170

Project(s): CM46035

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0310 609115B	5,000.000	0.50000	2,500.00	0.41000	2,050.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0320 609125A	300.000	1.30000	390.00	1.20000	360.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES							
0330 609135A	200.000	3.85000	770.00	3.50000	700.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24" WHITE SOLID LINES							
0340 609160A	6.000	45.00000	270.00	45.00000	270.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW							



Tabulation of Bids

Contract ID: 4609421

Counties: York

Letting Date: September 11, 2018

District(s): 4

Call Order: 170

Project(s): CM46035

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

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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		Cat Alt Set:		Cat Alt Member:	
0350	609165A	4.000	58.00000	232.00	55.00000	220.00	
PAVEMENT MARKINGS(TEMP. -PAINT)-WHITE COMBINATION ARROWS		EA					
0360	6250112	4,850.000	1.30000	6,305.00	1.20000	5,820.00	
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF					
0370	6271005	4,100.000	1.80000	7,380.00	1.65000	6,765.00	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0380	6271007	650.000	2.70000	1,755.00	2.45000	1,592.50	
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 4609421

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Letting Date: September 11, 2018

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Call Order: 170

Project(s): CM46035

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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		Cat Alt Set:		Cat Alt Member:	
0390	6271010	300.000	1.25000	375.00	0.95000	285.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0400	6271012	1,700.000	1.55000	2,635.00	1.40000	2,380.00	
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0410	6271015	1,220.000	4.50000	5,490.00	4.10000	5,002.00	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0420	6271025	500.000	13.50000	6,750.00	12.20000	6,100.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 4609421

Counties: York

Letting Date: September 11, 2018

District(s): 4

Call Order: 170

Project(s): CM46035

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Min:

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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		Cat Alt Set:		Cat Alt Member:	
0430	6271030	40.000	85.00000	3,400.00	75.00000	3,000.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0440	6271035	39.000	200.00000	7,800.00	175.00000	6,825.00	
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0450	6271040	1.000	130.00000	130.00	120.00000	120.00	
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0460	6271074	3,500.000	1.25000	4,375.00	0.95000	3,325.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 4609421

Counties: York

Letting Date: September 11, 2018

District(s): 4

Call Order: 170

Project(s): CM46035

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Min:

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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		Cat Alt Set:		Cat Alt Member:	
0470 6271076	1,100.000	1.55000	1,705.00	1.40000	1,540.00		
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0480 6271078	154.000	4.15000	639.10	3.80000	585.20		
8" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0490 6271080	60.000	12.50000	750.00	11.50000	690.00		
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
0500 6301100	200.000	22.50000	4,500.00	20.00000	4,000.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 4609421

Counties: York

Letting Date: September 11, 2018

District(s): 4

Call Order: 170

Project(s): CM46035

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

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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		Cat Alt Set:		Cat Alt Member:	
0510	6302001	30.000	22.50000	675.00	20.00000	600.00	
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA					
0520	6510105	210.000	26.00000	5,460.00	23.75000	4,987.50	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0530	6513020	21.000	320.00000	6,720.00	315.00000	6,615.00	
F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM		EA					
0540	6531210	688.000	8.00000	5,504.00	8.75000	6,020.00	
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0550	6750275	45.000	8.00000	360.00	7.50000	337.50	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 4609421

Counties: York

Letting Date: September 11, 2018

District(s): 4

Call Order: 170

Project(s): CM46035

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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		Cat Alt Set:		Cat Alt Member:	
0560	6750278	225.000					
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					
0570	675027C	90.000					
	FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF					
0580	675027Z	501.000					
	FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	LF					
0590	6760065	3,769.000					
	FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF					



Tabulation of Bids

Contract ID: 4609421

Counties: York

Letting Date: September 11, 2018

District(s): 4

Call Order: 170

Project(s): CM46035

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Min:

Max:

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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			Cat Alt Set:		Cat Alt Member:			
0600	6770388	2,275.000	2.50000	5,687.50	2.50000	5,687.50		
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF						
0610	6770389	3,535.000	2.60000	9,191.00	2.50000	8,837.50		
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF						
0620	6770393	1,885.000	2.65000	4,995.25	2.65000	4,995.25		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF						
0630	6770394	1,475.000	2.70000	3,982.50	2.80000	4,130.00		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						



Tabulation of Bids

Contract ID: 4609421

Counties: York

Letting Date: September 11, 2018

District(s): 4

Call Order: 170

Project(s): CM46035

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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		Cat Alt Set:		Cat Alt Member:	
0640	6770413	6,050.000		0.65000	3,932.50	0.45000	2,722.50
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0650	6780495	1,460.000		8.00000	11,680.00	7.00000	10,220.00
	SAWCUT FOR LOOP DETECTOR	LF					
0660	6800508	38.000		250.00000	9,500.00	325.00000	12,350.00
	F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA					
0670	6825484	11.000		1,225.00000	13,475.00	925.00000	10,175.00
	FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA					



Tabulation of Bids

Contract ID: 4609421

Counties: York

Letting Date: September 11, 2018

District(s): 4

Call Order: 170

Project(s): CM46035

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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			Cat Alt Set:		Cat Alt Member:			
0680	6865710	1.000	1,225.00000	1,225.00	1,250.00000	1,250.00		
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA						
0690	6865720	3.000	1,085.00000	3,255.00	1,200.00000	3,600.00		
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						
0700	6865723	34.000	1,020.00000	34,680.00	875.00000	29,750.00		
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 001		EA						
0710	6865781	18.000	700.00000	12,600.00	950.00000	17,100.00		
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA						



Tabulation of Bids

Contract ID: 4609421

Counties: York

Letting Date: September 11, 2018

District(s): 4

Call Order: 170

Project(s): CM46035

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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		Cat Alt Set:		Cat Alt Member:	
0720	6865794	18.000	385.00000	6,930.00	375.00000	6,750.00	
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA					
0730	6885990	(1)	3,825.00000	3,825.00	3,125.00000	3,125.00	
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS					
0740	6886040	1.000	10,000.00000	10,000.00	7,000.00000	7,000.00	
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN		EA					
0750	6886042	3.000	10,000.00000	30,000.00	7,000.00000	21,000.00	
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN		EA					



Tabulation of Bids

Contract ID: 4609421

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Letting Date: September 11, 2018

District(s): 4

Call Order: 170

Project(s): CM46035

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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		Cat Alt Set:		Cat Alt Member:	
0760	6888179	10.000	22,000.00000	220,000.00	23,525.00000	235,250.00		
	DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION	EA						
0770	7143615	68.000	100.00000	6,800.00	65.00000	4,420.00		
	15" SMOOTH WALL PIPE	LF						
0780	7143618	1,340.000	110.00000	147,400.00	66.00000	88,440.00		
	18" SMOOTH WALL PIPE	LF						
0790	7191005	4.000	4,000.00000	16,000.00	2,525.00000	10,100.00		
	CATCH BASIN -TYPE 1 CB - TYPE 1	EA						
0800	7191605	8.000	5,500.00000	44,000.00	4,900.00000	39,200.00		
	CATCH BASIN -TYPE 16	EA						



Tabulation of Bids

Contract ID: 4609421

Counties: York

Letting Date: September 11, 2018

District(s): 4

Call Order: 170

Project(s): CM46035

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Min:

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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		Cat Alt Set:		Cat Alt Member:	
0810	7198420	1.000	4,850.00000	4,850.00	2,950.00000	2,950.00	
MANHOLE-CONVERT D.I. 24"X 36"		EA					
0820	7203210	2,055.000	30.00000	61,650.00	29.00000	59,595.00	
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0830	7204100	18.000	85.00000	1,530.00	95.00000	1,710.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0840	7204200	8.000	5,100.00000	40,800.00	4,750.00000	38,000.00	
PEDESTRIAN RAMP RETROFIT		EA					
0850	7204900	100.000	51.00000	5,100.00	88.00000	8,800.00	
DETECTABLE WARNING MATERIAL		SF					



Tabulation of Bids

Contract ID: 4609421

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Letting Date: September 11, 2018

District(s): 4

Call Order: 170

Project(s): CM46035

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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		Cat Alt Set:		Cat Alt Member:	
0860	7205020	1,200.000	73.00000	87,600.00	125.00000	150,000.00	
	REINFORCED CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0870	7206000	2,050.000	70.00000	143,500.00	99.00000	202,950.00	
	CONCRETE MEDIAN	SY					
0880	7209000	200.000	210.00000	42,000.00	310.00000	62,000.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0890	7209100	40.000	60.00000	2,400.00	115.00000	4,600.00	
	SURFACE APPLIED DETECTABLE WARNING	SF					
0900	8072000	260.000	20.00000	5,200.00	35.00000	9,100.00	
	RESET CHAIN-LINK FENCE	LF					



Tabulation of Bids

Contract ID: 4609421

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Letting Date: September 11, 2018

District(s): 4

Call Order: 170

Project(s): CM46035

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Min:

Max:

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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		Cat Alt Set:		Cat Alt Member:	
0910 8081000	(1)	2,000.00000	2,000.00	750.00000	750.00		
MOVING ITEM NO. 001	LS						
0920 8081000	(1)	2,000.00000	2,000.00	750.00000	750.00		
MOVING ITEM NO. 002	LS						
0930 8081000	(1)	16,000.00000	16,000.00	35,000.00000	35,000.00		
MOVING ITEM NO. 003	LS						
0940 8091010	25.000	160.00000	4,000.00	135.00000	3,375.00		
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0950 8091050	(1)	14,100.00000	14,100.00	8,000.00000	8,000.00		
RIGHT OF WAY PLAT	LS						
0960 8100100	4.000	2,230.00000	8,920.00	1,725.00000	6,900.00		
PERMANENT COVER	ACRE						



Tabulation of Bids

Contract ID: 4609421

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Call Order: 170

Project(s): CM46035

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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		Cat Alt Set:		Cat Alt Member:	
0970	8100200	2.000	1,600.00000	3,200.00	1,250.00000	2,500.00	
TEMPORARY COVER		ACRE					
0980	8101110	5.000	1,915.43000	9,577.15	1,225.00000	6,125.00	
STRAW OR HAY MULCH WITH TACKIFIER		ACRE					
0990	8104005	400.000	2.50000	1,000.00	3.50000	1,400.00	
FERTILIZER (NITROGEN)		LB					
1000	8104010	400.000	2.50000	1,000.00	3.50000	1,400.00	
FERTILIZER (PHOSPHORIC ACID)		LB					
1010	8104015	400.000	2.50000	1,000.00	3.50000	1,400.00	
FERTILIZER (POTASH)		LB					
1020	8105005	8,000.000	1.00000	8,000.00	0.50000	4,000.00	
AGRICULTURAL GRANULAR LIME		LB					



Tabulation of Bids

Contract ID: 4609421

Counties: York

Letting Date: September 11, 2018

District(s): 4

Call Order: 170

Project(s): CM46035

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

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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		Cat Alt Set:		Cat Alt Member:	
1030	8109050	54,300.000	0.25000	13,575.00	0.23000	12,489.00	
SELECTIVE WATERING		GAL					
1040	8109901	12.000	500.00000	6,000.00	700.00000	8,400.00	
MOWING		ACRE					
1050	8152007	100.000	15.00000	1,500.00	18.50000	1,850.00	
SEDIMENT TUBES FOR DITCH CHECKS		LF					
1060	8153000	1,650.000	3.00000	4,950.00	3.25000	5,362.50	
SILT FENCE		LF					
1070	8153090	165.000	5.00000	825.00	8.00000	1,320.00	
REPLACE/REPAIR SILT FENCE		LF					



Tabulation of Bids

Contract ID: 4609421

Counties: York

Letting Date: September 11, 2018

District(s): 4

Call Order: 170

Project(s): CM46035

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

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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		Cat Alt Set:		Cat Alt Member:	
1080	8154050	412.500					
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF	5.00000	2,062.50	4.00000	1,650.00	
1090	8154155	20.000					
	INLET FILTER CLEANING	EA	80.00000	1,600.00	225.00000	4,500.00	
1100	8156100	100.000					
	DITCH CHECK	TON	55.00000	5,500.00	59.00000	5,900.00	
1110	8156205	3.000					
	INLET STRUCTURE FILTER - TYPE D1	EA	550.00000	1,650.00	750.00000	2,250.00	
1120	8156211	8.000					
	INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 1)	EA	550.00000	4,400.00	125.00000	1,000.00	



Tabulation of Bids

Contract ID: 4609421

Counties: York

Letting Date: September 11, 2018

District(s): 4

Call Order: 170

Project(s): CM46035

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Min:

Max:

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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		Cat Alt Set:		Cat Alt Member:	
1130	8156212 9.000	550.00000	4,950.00	175.00000	1,575.00		
INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 16) EA							
1140	8156410 100.000	60.00000	6,000.00	42.50000	4,250.00		
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL TON							
1150	8990040 6.000	1,500.00000	9,000.00	2,500.00000	15,000.00		
MONITORING WELL ABANDONMENT EA							
Section Totals:			\$3,647,395.00		\$3,904,489.88		
Contract Totals			\$3,647,395.00		\$3,904,489.88		
Cost Plus Time Totals			\$3,647,395.00		\$3,904,489.88		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 4609421 **Counties:** York
Letting Date: September 11, 2018 02:00 PM **District(s):** 4
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement **PCN(s):** CM46035

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BL012 BLYTHE DEVELOPMENT CO.	\$3,647,395.00	100.00%
2	1EA001 EAGLE CONSTRUCTION COMPANY	\$3,904,489.88	107.05%

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: 5448920

Counties: Cherokee, Union, York

Letting Date: September 11, 2018

District(s): 4

Call Order: 180

Project(s): P037254, P037261, P037266, P037267

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037254		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1) MOBILIZATION LS	130,000.00000	130,000.00	225,000.00000	225,000.00	350,000.00000	350,000.00
0020 1032010	(1) BONDS AND INSURANCE LS	64,000.00000	64,000.00	105,000.00000	105,000.00	140,000.00000	140,000.00
0030 1071000	(1) TRAFFIC CONTROL LS	280,000.00000	280,000.00	305,000.00000	305,000.00	262,250.00000	262,250.00
0040 2031000	1,812.000 UNCLASSIFIED EXCAVATION CY	29.95000	54,269.40	22.50000	40,770.00	7.75000	14,043.00
0050 2033000	1,680.000 BORROW EXCAVATION CY	48.70000	81,816.00	32.00000	53,760.00	33.00000	55,440.00



Tabulation of Bids

Contract ID: 5448920

Counties: Cherokee, Union, York

Letting Date: September 11, 2018

District(s): 4

Call Order: 180

Project(s): P037254, P037261, P037266, P037267

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037254		Cat Alt Set:		Cat Alt Member:	
0060	3063221 52,014.000 CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD A SY	4.95000	257,469.30	5.15000	267,872.10	5.50000	286,077.00
0070	3063222 166,307.230 CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B SY	5.50000	914,689.77	5.85000	972,897.30	5.50000	914,689.77
0080	3063232 16,867.000 CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B SY	5.45000	91,925.15	5.95000	100,358.65	6.50000	109,635.50
0090	3064000 6,911.415 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	165.00000	1,140,383.48	164.50000	1,136,927.77	185.00000	1,278,611.78



Tabulation of Bids

Contract ID: 5448920

Counties: Cherokee, Union, York

Letting Date: September 11, 2018

District(s): 4

Call Order: 180

Project(s): P037254, P037261, P037266, P037267

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037254		Cat Alt Set:		Cat Alt Member:	
0100	3069900 365.000 MAINTENANCE STONE TON	40.65000	14,837.25	65.00000	23,725.00	95.00000	34,675.00
0110	4011004 1,406.700 LIQUID ASPHALT BINDER PG64-22 TON	590.00000	829,953.00	635.00000	893,254.50	700.00000	984,690.00
0120	4013990 8,320.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	19.25000	160,160.00	5.95000	49,504.00	7.00000	58,240.00
0130	4019000 5.540 MILLED-IN RUMBLE STRIP MI	2,265.00000	12,548.10	2,750.00000	15,235.00	675.00000	3,739.50
0140	4020330 4,993.707 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE C	51.05000	254,928.74	51.50000	257,175.91	70.00000	349,559.49



Tabulation of Bids

Contract ID: 5448920

Counties: Cherokee, Union, York

Letting Date: September 11, 2018

District(s): 4

Call Order: 180

Project(s): P037254, P037261, P037266, P037267

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037254		Cat Alt Set:		Cat Alt Member:	
0150 4030340	17,927.760	56.00000	1,003,954.56	52.50000	941,207.40	65.00000	1,165,304.40
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0160 4037220	1,705.250	160.00000	272,840.00	112.50000	191,840.63	150.00000	255,787.50
DRIVEWAY PAVING-SURFACE TYPE C							
0170 4060010	188,174.230	1.75000	329,304.90	1.85000	348,122.33	2.00000	376,348.46
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0180 6021120	2,484.000	5.30000	13,165.20	7.50000	18,630.00	5.00000	12,420.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 5448920

Counties: Cherokee, Union, York

Letting Date: September 11, 2018

District(s): 4

Call Order: 180

Project(s): P037254, P037261, P037266, P037267

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037254		Cat Alt Set:		Cat Alt Member:	
0190 6250005	3,428.000 LF	0.15000	514.20	0.15000	514.20	0.12000	411.36
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0200 6250010	519,696.000 LF	0.10000	51,969.60	0.10000	51,969.60	0.08000	41,575.68
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0210 6250015	230.000 LF	1.05000	241.50	2.50000	575.00	1.00000	230.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0220 6250025	2,287.000 LF	3.15000	7,204.05	3.25000	7,432.75	3.00000	6,861.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5448920

Counties: Cherokee, Union, York

Letting Date: September 11, 2018

District(s): 4

Call Order: 180

Project(s): P037254, P037261, P037266, P037267

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037254		Cat Alt Set:		Cat Alt Member:	
0230 6250030	50.000 EA WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	36.95000	1,847.50	50.00000	2,500.00	35.00000	1,750.00
0240 6250035	22.000 EA WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	52.75000	1,160.50	65.00000	1,430.00	50.00000	1,100.00
0250 6250040	4.000 EA WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	47.50000	190.00	110.00000	440.00	45.00000	180.00
0260 6250105	4,890.000 LF 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	0.10000	489.00	0.12000	586.80	0.10000	489.00



Tabulation of Bids

Contract ID: 5448920

Counties: Cherokee, Union, York

Letting Date: September 11, 2018

District(s): 4

Call Order: 180

Project(s): P037254, P037261, P037266, P037267

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037254		Cat Alt Set:		Cat Alt Member:	
0270 6250110	477,957.000 LF	0.10000	47,795.70	0.10000	47,795.70	0.08000	38,236.56
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0280 6300005	55.000 EA	6.85000	376.75	15.00000	825.00	6.50000	357.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0290 6301100	1,164.000 EA	6.85000	7,973.40	12.50000	14,550.00	6.50000	7,566.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0300 6331005	1,142.000 LF	0.40000	456.80	0.55000	628.10	0.35000	399.70
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS							



Tabulation of Bids

Contract ID: 5448920

Counties: Cherokee, Union, York

Letting Date: September 11, 2018

District(s): 4

Call Order: 180

Project(s): P037254, P037261, P037266, P037267

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037254		Cat Alt Set:		Cat Alt Member:	
0310 6331010	173,232.000 LF	0.20000	34,646.40	0.22000	38,111.04	0.20000	34,646.40
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 001							
0320 6331015	230.000 LF	1.60000	368.00	4.50000	1,035.00	1.50000	345.00
8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 002							
0330 6331025	829.000 LF	4.80000	3,979.20	6.00000	4,974.00	4.50000	3,730.50
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							



Tabulation of Bids

Contract ID: 5448920

Counties: Cherokee, Union, York

Letting Date: September 11, 2018

District(s): 4

Call Order: 180

Project(s): P037254, P037261, P037266, P037267

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description			(1) REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037254 Cat Alt Set: Cat Alt Member:								
0340	6331030	25.000	52.75000	1,318.75	85.00000	2,125.00	50.00000	1,250.00
WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 004								
0350	6331035	11.000	105.00000	1,155.00	185.00000	2,035.00	100.00000	1,100.00
WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 005								
0360	6331040	2.000	105.00000	210.00	250.00000	500.00	100.00000	200.00
WHITE COMBINATION ARROW (STRAIGHT&RIGHT OR STRAIGHT&LEFT) - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 006								



Tabulation of Bids

Contract ID: 5448920

Counties: Cherokee, Union, York

Letting Date: September 11, 2018

District(s): 4

Call Order: 180

Project(s): P037254, P037261, P037266, P037267

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037254		Cat Alt Set:		Cat Alt Member:	
0370 6331105	1,630.000	0.35000	570.50	0.35000	570.50	0.30000	489.00
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS 003							
0380 6331110	159,319.000	0.20000	31,863.80	0.22000	35,050.18	0.20000	31,863.80
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0390 6750278	100.000	6.35000	635.00	18.50000	1,850.00	6.00000	600.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							
0400 6770389	100.000	1.60000	160.00	4.00000	400.00	1.50000	150.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY							



Tabulation of Bids

Contract ID: 5448920

Counties: Cherokee, Union, York

Letting Date: September 11, 2018

District(s): 4

Call Order: 180

Project(s): P037254, P037261, P037266, P037267

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037254		Cat Alt Set:		Cat Alt Member:	
0410 6770413	900.000	0.40000	360.00	2.50000	2,250.00	0.35000	315.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
0420 6780495	300.000	6.35000	1,905.00	12.50000	3,750.00	6.00000	1,800.00
SAWCUT FOR LOOP DETECTOR							
0430 6800508	1.000	265.00000	265.00	450.00000	450.00	250.00000	250.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0440 7143618	72.000	155.00000	11,160.00	250.00000	18,000.00	105.00000	7,560.00
18" SMOOTH WALL PIPE							
0450 7209100	20.000	79.00000	1,580.00	95.00000	1,900.00	50.00000	1,000.00
SURFACE APPLIED DETECTABLE WARNING							



Tabulation of Bids

Contract ID: 5448920

Counties: Cherokee, Union, York

Letting Date: September 11, 2018

District(s): 4

Call Order: 180

Project(s): P037254, P037261, P037266, P037267

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description			(1) REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037254		Cat Alt Set:		Cat Alt Member:	
0460	8051151	48.000	3,790.00000	181,920.00	4,265.00000	204,720.00	3,650.00000	175,200.00
MT3 LEADING END TREATMENT TL3		EA						
0470	8052150	4,375.000	18.50000	80,937.50	24.00000	105,000.00	18.00000	78,750.00
MGS3CS GR COMPRESSED SHOULDER		LF						
0480	8100101	14.963	3,250.00000	48,629.75	3,800.00000	56,859.40	2,900.00000	43,392.70
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$6,428,127.75		\$6,555,107.86		\$7,133,310.60	
Contract Totals			\$6,428,127.75		\$6,555,107.86		\$7,133,310.60	
Cost Plus Time Totals			\$6,428,127.75		\$6,555,107.86		7,133,310.60	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 5448920 **Counties:** Cherokee, Union, York
Letting Date: September 11, 2018 02:00 PM **District(s):** 4
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: CMRB and Overlay

PCN(s): P037254,
P037261,
P037266, P037267

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE005	REEVES CONSTRUCTION COMPANY	\$6,428,127.75	100.00%
2	1FR001	F & R ASPHALT, INC.	\$6,555,107.86	101.98%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$7,133,310.60	110.97%

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: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

Line No / Item ID		(1) C. R. JACKSON, INC.		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037541		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	105,000.00000	105,000.00	260,450.00000	260,450.00	251,030.00000	251,030.00
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00	104,000.00000	104,000.00	48,750.00000	48,750.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	80,000.00000	80,000.00	210,500.00000	210,500.00	74,680.00000	74,680.00
TRAFFIC CONTROL	LS						
0040 2023000	150.000	27.00000	4,050.00	24.48000	3,672.00	36.80000	5,520.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	200.000	17.00000	3,400.00	16.00000	3,200.00	16.10000	3,220.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037541 Cat Alt Set: Cat Alt Member:								
0060	2033000	2,166.000	22.00000	47,652.00	22.66000	49,081.56	29.70000	64,330.20
BORROW EXCAVATION		CY						
0070	3063242	142,208.000	4.36000	620,026.88	5.77000	820,540.16	5.35000	760,812.80
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY						
0080	3064000	4,532.000	141.00000	639,012.00	130.27000	590,383.64	160.60000	727,839.20
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0090	3069900	25.000	50.00000	1,250.00	120.53000	3,013.25	45.00000	1,125.00
MAINTENANCE STONE		TON						
0100	4011004	1,572.979	610.00000	959,517.19	574.81000	904,164.06	646.00000	1,016,144.43
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037541		Cat Alt Set:		Cat Alt Member:	
0110	4012100	2,500.000	67.00000	167,500.00	75.82000	189,550.00	63.80000	159,500.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF								
0120	4013200	45,200.000	1.85000	83,620.00	0.71000	32,092.00	1.55000	70,060.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
0130	4013990	1,700.000	9.00000	15,300.00	13.69000	23,273.00	5.75000	9,775.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0140	4019000	23.640	825.00000	19,503.00	460.00000	10,874.40	970.95000	22,953.26
MILLED-IN RUMBLE STRIP								
0150	4020320	8,189.681	56.25000	460,669.56	57.93000	474,428.22	57.15000	468,040.27
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B								



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037541		Cat Alt Set:		Cat Alt Member:	
0160	4030320	14,064.347	55.50000	780,571.26	62.20000	874,802.38	58.45000	822,061.08
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0170	4030340	5,082.690	53.75000	273,194.59	55.87000	283,969.89	54.62000	277,616.53
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0180	4030350	850.000	75.00000	63,750.00	88.04000	74,834.00	81.88000	69,598.00
HOT MIX ASPHALT SURFACE COURSE TYPE D								
0190	4037230	815.625	142.00000	115,818.75	104.07000	84,882.09	132.10000	107,744.06
DRIVEWAY PAVING-SURFACE TYPE D								
0200	6021120	2,774.000	5.00000	13,870.00	5.00000	13,870.00	5.75000	15,950.50
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

Line No / Item ID		(1) C. R. JACKSON, INC.		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037541		Cat Alt Set:		Cat Alt Member:	
0210 6250005	24,100.000	0.13000	3,133.00	0.11000	2,651.00	0.14000	3,374.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0220 6250010	325,650.000	0.09000	29,308.50	0.08000	26,052.00	0.10000	32,565.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0230 6250015	300.000	0.50000	150.00	1.50000	450.00	0.57000	171.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0240 6250025	1,350.000	0.30000	405.00	1.50000	2,025.00	3.45000	4,657.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

Line No / Item ID Item Description Alt Set / Alt Member		(1) C. R. JACKSON, INC.		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037541		Cat Alt Set:		Cat Alt Member:	
0250	6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	6.000 EA	20.00000	120.00	30.00000	180.00	23.00000 138.00
0260	6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	26,850.000 LF	0.13000	3,490.50	0.11000	2,953.50	0.14000 3,759.00
0270	6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	197,850.000 LF	0.10000	19,785.00	0.08000	15,828.00	0.11000 21,763.50
0280	6262010 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	400.000 LF	8.00000	3,200.00	0.40000	160.00	9.20000 3,680.00



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

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Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

Line No / Item ID		(1) C. R. JACKSON, INC.		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037541		Cat Alt Set:		Cat Alt Member:	
0290 6262110	400.000 LF	8.00000	3,200.00	0.40000	160.00	9.20000	3,680.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT							
0300 6271005	7,980.000 LF	0.35000	2,793.00	0.31000	2,473.80	0.40000	3,192.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0310 6271010	111,950.000 LF	0.32000	35,824.00	0.29000	32,465.50	0.36000	40,302.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0320 6271015	100.000 LF	2.75000	275.00	1.26000	126.00	3.16000	316.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

Line No / Item ID		(1) C. R. JACKSON, INC.		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037541		Cat Alt Set:		Cat Alt Member:	
0330 6271025	450.000	10.00000	4,500.00	5.23000	2,353.50	11.50000	5,175.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0340 6271030	2.000	100.00000	200.00	65.00000	130.00	115.00000	230.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0350 6271064	8,950.000	0.42000	3,759.00	0.31000	2,774.50	0.48000	4,296.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
	LF						
0360 6271074	73,150.000	0.39000	28,528.50	0.29000	21,213.50	0.44000	32,186.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

Line No / Item ID		(1) C. R. JACKSON, INC.		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037541		Cat Alt Set:		Cat Alt Member:	
0370 6300005	330.000	5.00000	1,650.00	2.05000	676.50	5.75000	1,897.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0380 6301005	260.000	5.00000	1,300.00	2.05000	533.00	5.75000	1,495.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0390 6301100	830.000	5.00000	4,150.00	2.05000	1,701.50	5.75000	4,772.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0400 6750275	700.000	12.00000	8,400.00	6.00000	4,200.00	8.62000	6,034.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							



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Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

Line No / Item ID		(1) C. R. JACKSON, INC.		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037541		Cat Alt Set:		Cat Alt Member:	
0410 6770413	700.000	1.00000	700.00	0.35000	245.00	0.51000	357.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
0420 6780495	700.000	7.50000	5,250.00	6.00000	4,200.00	7.47000	5,229.00
SAWCUT FOR LOOP DETECTOR							
0430 7203110	200.000	30.00000	6,000.00	19.00000	3,800.00	20.70000	4,140.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE							
0440 7204100	100.000	60.00000	6,000.00	38.00000	3,800.00	48.87000	4,887.00
CONCRETE SIDEWALK(4" UNIFORM)							
0450 7204900	25.000	53.00000	1,325.00	42.00000	1,050.00	36.80000	920.00
DETECTABLE WARNING MATERIAL							



Tabulation of Bids

Contract ID: 5548830

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Letting Date: September 11, 2018

District(s): 5

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Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

Line No / Item ID Item Description Alt Set / Alt Member			(1) C. R. JACKSON, INC.		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037541		Cat Alt Set:		Cat Alt Member:	
0460	7209000	50.000	165.00000	8,250.00	160.00000	8,000.00	66.70000	3,335.00
PEDESTRIAN RAMP CONSTRUCTION								
0470	8051151	4.000	3,566.00000	14,264.00	3,800.00000	15,200.00	3,736.25000	14,945.00
MT3 LEADING END TREATMENT TL3								
0480	8053253	4.000	2,000.00000	8,000.00	2,900.00000	11,600.00	2,300.00000	9,200.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3								
0490	8100101	10.502	1,000.00000	10,502.00	2,900.00000	30,455.80	3,910.00000	41,062.82
PERMANENT GRASSING FOR SMALL PROJECTS								
Section Totals:				\$4,698,167.73		\$5,209,038.75		\$5,234,510.15
Contract Totals				\$4,698,167.73		\$5,209,038.75		\$5,234,510.15



Tabulation of Bids

Page 12 of 24

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

Cost Plus Time Totals

\$4,698,167.73

\$5,209,038.75

5,234,510.15

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

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: P037541		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	263,000.00000	263,000.00				
MOBILIZATION LS							
0020	1032010 (1)	100,000.00000	100,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	134,000.00000	134,000.00				
TRAFFIC CONTROL LS							
0040	2023000 150.000	34.96000	5,244.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2024100 200.000	26.22000	5,244.00				
REMOVAL & DISPOSAL OF EXISTING CURB LF							



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

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: P037541		Cat Alt Set:		Cat Alt Member:	
0060	2033000	2,166.000	31.39000	67,990.74			
BORROW EXCAVATION		CY					
0070	3063242	142,208.000	5.46000	776,455.68			
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY					
0080	3064000	4,532.000	160.00000	725,120.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0090	3069900	25.000	30.00000	750.00			
MAINTENANCE STONE		TON					
0100	4011004	1,572.979	625.00000	983,111.88			
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

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: P037541		Cat Alt Set:		Cat Alt Member:	
0110	4012100	2,500.000	66.96000	167,400.00			
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY					
0120	4013200	45,200.000	1.28000	57,856.00			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0130	4013990	1,700.000	3.17000	5,389.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0140	4019000	23.640	1,206.66000	28,525.44			
MILLED-IN RUMBLE STRIP		MI					
0150	4020320	8,189.681	55.23000	452,316.08			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

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: P037541		Cat Alt Set:		Cat Alt Member:	
0160 4030320	14,064.347	56.44000	793,791.74				
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0170 4030340	5,082.690	54.20000	275,481.80				
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0180 4030350	850.000	79.66000	67,711.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0190 4037230	815.625	130.00000	106,031.25				
DRIVEWAY PAVING-SURFACE TYPE D							



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

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: P037541		Cat Alt Set:		Cat Alt Member:	
0200 6021120	2,774.000	5.00000	13,870.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0210 6250005	24,100.000	0.13000	3,133.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0220 6250010	325,650.000	0.09000	29,308.50				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0230 6250015	300.000	0.50000	150.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

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: P037541		Cat Alt Set:		Cat Alt Member:	
0240 6250025	1,350.000	3.00000	4,050.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0250 6250030	6.000	20.00000	120.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0260 6250105	26,850.000	0.13000	3,490.50				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0270 6250110	197,850.000	0.10000	19,785.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

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District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

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: P037541		Cat Alt Set:		Cat Alt Member:	
0280 6262010	400.000	8.00000	3,200.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF					
0290 6262110	400.000	8.00000	3,200.00				
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF					
0300 6271005	7,980.000	0.35000	2,793.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0310 6271010	111,950.000	0.32000	35,824.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

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: P037541		Cat Alt Set:		Cat Alt Member:	
0320 6271015	100.000	2.75000	275.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0330 6271025	450.000	10.00000	4,500.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0340 6271030	2.000	100.00000	200.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0350 6271064	8,950.000	0.42000	3,759.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

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: P037541		Cat Alt Set:		Cat Alt Member:	
0360 6271074	73,150.000	0.39000	28,528.50				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0370 6300005	330.000	5.00000	1,650.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0380 6301005	260.000	5.00000	1,300.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0390 6301100	830.000	5.00000	4,150.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

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: P037541		Cat Alt Set:		Cat Alt Member:	
0400	6750275	700.000	6.00000	4,200.00			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0410	6770413	700.000	0.35000	245.00			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0420	6780495	700.000	6.00000	4,200.00			
	SAWCUT FOR LOOP DETECTOR	LF					
0430	7203110	200.000	58.76000	11,752.00			
	CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF					



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

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: P037541		Cat Alt Set:		Cat Alt Member:	
0440 7204100	100.000	44.29000	4,429.00				
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0450 7204900	25.000	33.88000	847.00				
DETECTABLE WARNING MATERIAL		SF					
0460 7209000	50.000	84.33000	4,216.50				
PEDESTRIAN RAMP CONSTRUCTION		SY					
0470 8051151	4.000	3,249.00000	12,996.00				
MT3 LEADING END TREATMENT TL3		EA					



Tabulation of Bids

Contract ID: 5548830

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 190

Project(s): P037541, P037542, P037543, P037558, P037559, P037560, P037561

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail

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: P037541		Cat Alt Set:		Cat Alt Member:	
0480	8053253	4.000	2,000.00000	8,000.00			
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA					
0490	8100101	10.502	3,050.00000	32,031.10			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$5,261,621.71				
Contract Totals			\$5,261,621.71				
Cost Plus Time Totals			\$5,261,621.71				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 5548830 **Counties:** Dillon, Marion
Letting Date: September 11, 2018 02:00 PM **District(s):** 5
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: CMRB, FDP, Surface B & C, ADA Ramps, & Guardrail **PCN(s):** P037541,
P037542,
P037543,
P037558,
P037559,
P037560, P037561

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$4,698,167.73	100.00%
2	1BO002	BOGGS PAVING, INC.	\$5,209,038.75	110.87%
3	1SO006	SOUTHERN ASPHALT, INC.	\$5,234,510.15	111.42%
4	1PA005	PALMETTO CORP. OF CONWAY	\$5,261,621.71	111.99%

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: 5549240

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 200

Project(s): P037014, P037524

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P037014		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	30,000.00000	30,000.00	46,000.00000	46,000.00	47,000.00000	47,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	4,000.00000	4,000.00	9,350.00000	9,350.00	19,000.00000	19,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	17,000.00000	17,000.00	18,500.00000	18,500.00	27,200.00000	27,200.00
0040	2027801 100.000 REMOVAL OF EXIST. GUARDRAIL LF	1.00000	100.00	1.15000	115.00	1.00000	100.00
0050	2033000 618.000 BORROW EXCAVATION CY	25.25000	15,604.50	29.15000	18,014.70	21.31000	13,169.58
0060	2035100 326.304 EXCAVATION FOR SHOULDER PAVING STA	18.00000	5,873.47	19.00000	6,199.78	14.40000	4,698.78



Tabulation of Bids

Contract ID: 5549240

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 200

Project(s): P037014, P037524

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, 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: P037014		Cat Alt Set:		Cat Alt Member:	
0070	2072000	326.304	23.20000	7,570.25	28.00000	9,136.51	20.50000	6,689.23
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0080	3069900	25.700	63.00000	1,619.10	45.00000	1,156.50	30.00000	771.00
MAINTENANCE STONE		TON						
0090	3104000	1,631.520	51.35000	83,778.55	58.52000	95,476.55	55.47000	90,500.41
HMA SHOULDER WIDENING COURSE		TON						
0100	4011004	377.370	620.00000	233,969.40	646.00000	243,781.02	625.00000	235,856.25
LIQUID ASPHALT BINDER PG64-22		TON						
0110	4012080	2,570.000	51.50000	132,355.00	48.15000	123,745.50	57.97000	148,982.90
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						



Tabulation of Bids

Contract ID: 5549240

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 200

Project(s): P037014, P037524

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, 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: P037014		Cat Alt Set:		Cat Alt Member:	
0120	4013990	1,000.000	3.10000	3,100.00	8.00000	8,000.00	5.90000	5,900.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0130	4019000	6.180	1,350.00000	8,343.00	1,613.00000	9,968.34	635.00000	3,924.30
MILLED-IN RUMBLE STRIP		MI						
0140	4030340	3,315.540	55.75000	184,841.36	57.42000	190,378.31	57.77000	191,538.75
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0150	4030350	1,390.000	61.00000	84,790.00	55.53000	77,186.70	57.95000	80,550.50
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0160	4037230	147.500	148.00000	21,830.00	134.00000	19,765.00	127.50000	18,806.25
DRIVEWAY PAVING-SURFACE TYPE D		TON						



Tabulation of Bids

Contract ID: 5549240

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 200

Project(s): P037014, P037524

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P037014		Cat Alt Set:		Cat Alt Member:	
0170	6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	524.000	5.00000 2,620.00	5.75000 3,013.00	5.00000 2,620.00		
0180	6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	300.000	0.20000 60.00	0.23000 69.00	0.20000 60.00		
0190	6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	65,400.000	0.10000 6,540.00	0.11000 7,194.00	0.10000 6,540.00		
0200	6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	60.000	3.00000 180.00	3.45000 207.00	3.00000 180.00		



Tabulation of Bids

Contract ID: 5549240

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 200

Project(s): P037014, P037524

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P037014		Cat Alt Set:		Cat Alt Member:	
0210	6250105 6,700.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.15000	1,005.00	0.17000	1,139.00	0.15000	1,005.00
0220	6250110 47,400.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	4,740.00	0.11000	5,214.00	0.10000	4,740.00
0230	6271005 150.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.40000	60.00	0.46000	69.00	0.40000	60.00
0240	6271010 32,700.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.35000	11,445.00	0.40000	13,080.00	0.35000	11,445.00



Tabulation of Bids

Contract ID: 5549240

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 200

Project(s): P037014, P037524

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, 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: P037014		Cat Alt Set:		Cat Alt Member:	
0250	6271025	30.000	35.00000	1,050.00	40.25000	1,207.50	35.00000	1,050.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0260	6271064	3,350.000	0.40000	1,340.00	0.46000	1,541.00	0.40000	1,340.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0270	6271074	23,700.000	0.36000	8,532.00	0.41000	9,717.00	0.36000	8,532.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0280	6301100	215.000	9.00000	1,935.00	10.35000	2,225.25	9.00000	1,935.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 5549240

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 200

Project(s): P037014, P037524

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(4) BOGGS PAVING, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037014		Cat Alt Set:		Cat Alt Member:	
0290	8052300	4.000	3,673.00000	14,692.00	3,939.00000	15,756.00	3,425.00000	13,700.00
END TERMINAL - TYPE T		EA						
0300	8100101	2.402	3,400.00000	8,166.80	3,910.00000	9,391.82	2,900.00000	6,965.80
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:				\$897,140.43	\$946,597.48		\$954,860.75	
Contract Totals			\$897,140.43		\$946,597.48		\$954,860.75	
Cost Plus Time Totals			\$897,140.43		\$946,597.48		954,860.75	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5549240

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 200

Project(s): P037014, P037524

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(4) BOGGS PAVING, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037014		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	57,000.00000	57,000.00				
	MOBILIZATION	LS						
0020	1032010	(1)	22,800.00000	22,800.00				
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	102,350.00000	102,350.00				
	TRAFFIC CONTROL	LS						
0040	2027801	100.000	2.00000	200.00				
	REMOVAL OF EXIST. GUARDRAIL	LF						
0050	2033000	618.000	38.00000	23,484.00				
	BORROW EXCAVATION	CY						
0060	2035100	326.304	50.00000	16,315.20				
	EXCAVATION FOR SHOULDER PAVING	STA						



Tabulation of Bids

Contract ID: 5549240

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 200

Project(s): P037014, P037524

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID		(4) BOGGS PAVING, 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: P037014		Cat Alt Set:		Cat Alt Member:	
0070	2072000	326.304	43.00000	14,031.07			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0080	3069900	25.700	135.00000	3,469.50			
MAINTENANCE STONE		TON					
0090	3104000	1,631.520	68.00000	110,943.36			
HMA SHOULDER WIDENING COURSE		TON					
0100	4011004	377.370	570.00000	215,100.90			
LIQUID ASPHALT BINDER PG64-22		TON					
0110	4012080	2,570.000	62.00000	159,340.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					



Tabulation of Bids

Contract ID: 5549240

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 200

Project(s): P037014, P037524

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID		(4) BOGGS PAVING, 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: P037014		Cat Alt Set:		Cat Alt Member:	
0120 4013990	1,000.000	12.50000	12,500.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0130 4019000	6.180	635.00000	3,924.30				
MILLED-IN RUMBLE STRIP MI							
0140 4030340	3,315.540	71.50000	237,061.11				
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0150 4030350	1,390.000	66.50000	92,435.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D TON							
0160 4037230	147.500	127.00000	18,732.50				
DRIVEWAY PAVING-SURFACE TYPE D TON							



Tabulation of Bids

Contract ID: 5549240

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 200

Project(s): P037014, P037524

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID		(4) BOGGS PAVING, 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: P037014		Cat Alt Set:		Cat Alt Member:	
0170	6021120	524.000	7.00000	3,668.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0180	6250005	300.000	0.08000	24.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0190	6250010	65,400.000	0.07000	4,578.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0200	6250025	60.000	2.24000	134.40			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0210	6250105	6,700.000	0.08000	536.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5549240

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 200

Project(s): P037014, P037524

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID		(4) BOGGS PAVING, 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: P037014		Cat Alt Set:		Cat Alt Member:	
0220 6250110	47,400.000	0.07000	3,318.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0230 6271005	150.000	0.33000	49.50				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0240 6271010	32,700.000	0.30000	9,810.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0250 6271025	30.000	5.43000	162.90				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 5549240

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 200

Project(s): P037014, P037524

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID		(4) BOGGS PAVING, 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: P037014		Cat Alt Set:		Cat Alt Member:	
0260 6271064	3,350.000	0.32000	1,072.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0270 6271074	23,700.000	0.30000	7,110.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0280 6301100	215.000	2.10000	451.50				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0290 8052300	4.000	3,500.00000	14,000.00				
END TERMINAL - TYPE T							
0300 8100101	2.402	3,052.00000	7,330.90				
PERMANENT GRASSING FOR SMALL PROJECTS							



Tabulation of Bids

Contract ID: 5549240

Counties: Dillon, Marion

Letting Date: September 11, 2018

District(s): 5

Call Order: 200

Project(s): P037014, P037524

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID		(4) BOGGS PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$1,141,932.14					
Contract Totals		\$1,141,932.14					
Cost Plus Time Totals		\$1,141,932.14					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 5549240 **Counties:** Dillon, Marion
Letting Date: September 11, 2018 02:00 PM **District(s):** 5
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: 2018 CTC Resurfacing **PCN(s):** P037014, P037524

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$897,140.43	100.00%
2	1SO006	SOUTHERN ASPHALT, INC.	\$946,597.48	105.51%
3	1PA005	PALMETTO CORP. OF CONWAY	\$954,860.75	106.43%
4	1BO002	BOGGS PAVING, INC.	\$1,141,932.14	127.29%

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: 5549390

Counties: Darlington, Marlboro

Letting Date: September 11, 2018

District(s): 5

Call Order: 210

Project(s): P036810, P037002, P037706

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036810		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	45,000.00000	45,000.00	40,500.00000	40,500.00	
MOBILIZATION		LS					
0020	1032010	(1)	18,000.00000	18,000.00	4,000.00000	4,000.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	22,000.00000	22,000.00	28,500.00000	28,500.00	
TRAFFIC CONTROL		LS					
0040	2023000	490.000	16.92000	8,290.80	23.00000	11,270.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0050	2024100	40.000	68.48000	2,739.20	17.00000	680.00	
REMOVAL & DISPOSAL OF EXISTING CURB		LF					



Tabulation of Bids

Contract ID: 5549390

Counties: Darlington, Marlboro

Letting Date: September 11, 2018

District(s): 5

Call Order: 210

Project(s): P036810, P037002, P037706

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036810		Cat Alt Set:		Cat Alt Member:	
0060	2033000 510.000 BORROW EXCAVATION CY	35.07000	17,885.70	52.00000	26,520.00		
0070	3063242 14,400.000 CEMENT MODIFIED RECYCLED SY BASE (12" UNIF)-CURING METHOD B	5.62000	80,928.00	4.90000	70,560.00		
0080	3064000 460.000 PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE	165.00000	75,900.00	145.00000	66,700.00		
0090	3069900 15.600 MAINTENANCE STONE TON	29.00000	452.40	87.00000	1,357.20		
0100	4011004 272.538 LIQUID ASPHALT BINDER PG64-22 TON	625.00000	170,336.25	620.00000	168,973.56		



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District(s): 5

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Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036810		Cat Alt Set:		Cat Alt Member:	
0110 4012080	1,060.000	55.05000	58,353.00	64.50000	68,370.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0120 4013200	21,500.000	1.79000	38,485.00	2.55000	54,825.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0130 4019000	2.000	1,649.66000	3,299.32	2,600.00000	5,200.00		
MILLED-IN RUMBLE STRIP							
0140 4030320	2,129.254	57.96000	123,411.56	54.75000	116,576.66		
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0150 4030340	2,057.050	57.57000	118,424.37	60.25000	123,937.26		
HOT MIX ASPHALT SURFACE COURSE TYPE C							



Tabulation of Bids

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Counties: Darlington, Marlboro

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District(s): 5

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Project(s): P036810, P037002, P037706

Contract Time: 08/31/19 COMPLETION DATE

Min:

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Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036810		Cat Alt Set:		Cat Alt Member:	
0160	4030350	310.000	55.56000	17,223.60	77.00000	23,870.00	
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0170	4037230	265.625	137.25000	36,457.03	131.00000	34,796.88	
DRIVEWAY PAVING-SURFACE TYPE D							
0180	6021120	1,094.000	5.00000	5,470.00	5.00000	5,470.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0190	6250005	2,880.000	0.12000	345.60	0.12000	345.60	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0200	6250010	38,280.000	0.09000	3,445.20	0.09000	3,445.20	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

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Contract Time: 08/31/19 COMPLETION DATE

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Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036810		Cat Alt Set:		Cat Alt Member:	
0210 6250025	645.000 LF	3.00000	1,935.00	3.00000	1,935.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0220 6250030	20.000 EA	20.00000	400.00	20.00000	400.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0230 6250045	8.000 EA	100.00000	800.00	100.00000	800.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0240 6250105	2,970.000 LF	0.12000	356.40	0.12000	356.40		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



Tabulation of Bids

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District(s): 5

Call Order: 210

Project(s): P036810, P037002, P037706

Contract Time: 08/31/19 COMPLETION DATE

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Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036810		Cat Alt Set:		Cat Alt Member:	
0250 6250110	58,590.000 LF	0.09000	5,273.10	0.09000	5,273.10		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0260 6271005	960.000 LF	0.45000	432.00	0.45000	432.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0270 6271010	12,760.000 LF	0.40000	5,104.00	0.40000	5,104.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0280 6271025	215.000 LF	7.50000	1,612.50	7.50000	1,612.50		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 5549390

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Letting Date: September 11, 2018

District(s): 5

Call Order: 210

Project(s): P036810, P037002, P037706

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036810		Cat Alt Set:		Cat Alt Member:	
0290 6271030	10.000	100.00000	1,000.00	100.00000	1,000.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0300 6271045	4.000	450.00000	1,800.00	450.00000	1,800.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0310 6271064	990.000	0.45000	445.50	0.45000	445.50		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0320 6271074	19,530.000	0.38000	7,421.40	0.38000	7,421.40		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 5549390

Counties: Darlington, Marlboro

Letting Date: September 11, 2018

District(s): 5

Call Order: 210

Project(s): P036810, P037002, P037706

Contract Time: 08/31/19 COMPLETION DATE

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Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036810		Cat Alt Set:		Cat Alt Member:	
0330	6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	20.000	9.00000	180.00	9.00000	180.00	
0340	6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	254.000	9.00000	2,286.00	9.00000	2,286.00	
0350	7203210 CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF	40.000	80.21000	3,208.40	38.00000	1,520.00	
0360	7204100 CONCRETE SIDEWALK(4" UNIFORM) SY	170.000	47.53000	8,080.10	55.00000	9,350.00	
0370	7204900 DETECTABLE WARNING MATERIAL SF	125.000	45.97000	5,746.25	55.00000	6,875.00	



Tabulation of Bids

Contract ID: 5549390

Counties: Darlington, Marlboro

Letting Date: September 11, 2018

District(s): 5

Call Order: 210

Project(s): P036810, P037002, P037706

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036810		Cat Alt Set:		Cat Alt Member:	
0380	7205000	70.000	60.45000	4,231.50	95.00000	6,650.00	
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0390	7209000	250.000	92.30000	23,075.00	165.00000	41,250.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0400	8100101	2.489	3,574.27000	8,896.36	3,400.00000	8,462.60	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$928,730.54		\$959,050.86		
Contract Totals			\$928,730.54		\$959,050.86		
Cost Plus Time Totals			\$928,730.54		\$959,050.86		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 5549390 **Counties:** Darlington, Marlboro
Letting Date: September 11, 2018 02:00 PM **District(s):** 5
Contract Time: 08/31/19 COMPLETION DATE
Contract Description: 2018 CTC Resurfacing **PCN(s):** P036810,
P037002, P037706

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$928,730.54	100.00%
2	1CR001	C. R. JACKSON, INC.	\$959,050.86	103.26%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5549410

Counties: Georgetown, Horry

Letting Date: September 11, 2018

District(s): 5

Call Order: 220

Project(s): P037222, P037761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037222		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	37,000.00000	37,000.00	37,545.00000	37,545.00	23,000.00000	23,000.00
MOBILIZATION	LS						
0020 1032010	(1)	14,500.00000	14,500.00	7,650.00000	7,650.00	5,500.00000	5,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	13,500.00000	13,500.00	28,500.00000	28,500.00	15,500.00000	15,500.00
TRAFFIC CONTROL	LS						
0040 2033000	484.000	21.50000	10,406.00	35.37000	17,119.08	25.50000	12,342.00
BORROW EXCAVATION	CY						
0050 2035100	228.096	19.91000	4,541.39	20.00000	4,561.92	35.85000	8,177.24
EXCAVATION FOR SHOULDER PAVING	STA						



Tabulation of Bids

Contract ID: 5549410

Counties: Georgetown, Horry

Letting Date: September 11, 2018

District(s): 5

Call Order: 220

Project(s): P037222, P037761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037222		Cat Alt Set:		Cat Alt Member:	
0060	2072000	228.096	15.20000	3,467.06	30.00000	6,842.88	25.90000	5,907.69
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3069900	25.000	30.00000	750.00	45.00000	1,125.00	64.00000	1,600.00
MAINTENANCE STONE		TON						
0080	3104000	1,140.480	60.56000	69,067.47	60.80000	69,341.18	63.10000	71,964.29
HMA SHOULDER WIDENING COURSE		TON						
0090	4011004	272.816	600.00000	163,689.60	646.00000	176,239.14	622.00000	169,691.55
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4012080	2,500.000	58.54000	146,350.00	51.55000	128,875.00	65.00000	162,500.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						



Tabulation of Bids

Contract ID: 5549410

Counties: Georgetown, Horry

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District(s): 5

Call Order: 220

Project(s): P037222, P037761

Contract Time: 07/31/19 COMPLETION DATE

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Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037222		Cat Alt Set:		Cat Alt Member:	
0110	4019000	4.320	2,155.60000	9,312.19	2,423.75000	10,470.60	1,600.00000	6,912.00
MILLED-IN RUMBLE STRIP		MI						
0120	4030340	2,562.260	60.32000	154,555.52	61.75000	158,219.56	66.40000	170,134.06
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0130	4030350	790.000	64.79000	51,184.10	68.40000	54,036.00	97.50000	77,025.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0140	4037230	195.000	138.32000	26,972.40	160.00000	31,200.00	155.00000	30,225.00
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0150	6021120	656.000	5.00000	3,280.00	5.75000	3,772.00	5.00000	3,280.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



Tabulation of Bids

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Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037222		Cat Alt Set:		Cat Alt Member:	
0160	6250005 100.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.30000	30.00	0.34000	34.00	0.30000	30.00
0170	6250010 51,400.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.10000	5,140.00	0.11000	5,654.00	0.10000	5,140.00
0180	6250025 120.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	3.00000	360.00	3.45000	414.00	3.00000	360.00
0190	6250105 5,680.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	681.60	0.14000	795.20	0.12000	681.60



Tabulation of Bids

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Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037222		Cat Alt Set:		Cat Alt Member:	
0200	6250110	26,600.000	0.10000	2,660.00	0.11000	2,926.00	0.10000	2,660.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0210	6271005	50.000	0.45000	22.50	0.52000	26.00	0.45000	22.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0220	6271010	25,700.000	0.34000	8,738.00	0.39000	10,023.00	0.34000	8,738.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0230	6271025	60.000	39.00000	2,340.00	44.85000	2,691.00	39.00000	2,340.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 5549410

Counties: Georgetown, Horry

Letting Date: September 11, 2018

District(s): 5

Call Order: 220

Project(s): P037222, P037761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037222		Cat Alt Set:		Cat Alt Member:	
0240	6271064	2,840.000	0.45000	1,278.00	0.52000	1,476.80	0.45000	1,278.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0250	6271074	13,300.000	0.40000	5,320.00	0.46000	6,118.00	0.40000	5,320.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0260	6301100	182.000	7.00000	1,274.00	8.05000	1,465.10	7.00000	1,274.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0270	8100101	2.412	3,400.00000	8,200.80	3,910.00000	9,430.92	3,400.00000	8,200.80
PERMANENT GRASSING FOR SMALL PROJECTS								
Section Totals:				\$744,620.63	\$776,551.38		\$799,803.73	



Tabulation of Bids

Contract ID: 5549410

Counties: Georgetown, Horry

Letting Date: September 11, 2018

District(s): 5

Call Order: 220

Project(s): P037222, P037761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Contract Totals

\$744,620.63

\$776,551.38

\$799,803.73

Cost Plus Time Totals

\$744,620.63

\$776,551.38

799,803.73

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5549410

Counties: Georgetown, Horry

Letting Date: September 11, 2018

District(s): 5

Call Order: 220

Project(s): P037222, P037761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID			(4) COASTAL ASPHALT, LLC					
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: P037222				Cat Alt Set:	Cat Alt Member:		
0010	1031000	(1)	59,870.00000	59,870.00				
	MOBILIZATION	LS						
0020	1032010	(1)	21,930.00000	21,930.00				
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	53,750.00000	53,750.00				
	TRAFFIC CONTROL	LS						
0040	2033000	484.000	34.35000	16,625.40				
	BORROW EXCAVATION	CY						
0050	2035100	228.096	67.83000	15,471.75				
	EXCAVATION FOR SHOULDER PAVING	STA						
0060	2072000	228.096	58.32000	13,302.56				
	HAULING OF EXCAVATED SHOULDER MATERIAL	STA						



Tabulation of Bids

Contract ID: 5549410

Counties: Georgetown, Horry

Letting Date: September 11, 2018

District(s): 5

Call Order: 220

Project(s): P037222, P037761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID		(4) COASTAL ASPHALT, LLC					
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: P037222		Cat Alt Set:		Cat Alt Member:	
0070	3069900	25.000	67.00000	1,675.00			
MAINTENANCE STONE		TON					
0080	3104000	1,140.480	60.52000	69,021.85			
HMA SHOULDER WIDENING		TON					
COURSE							
0090	4011004	272.816	730.00000	199,155.68			
LIQUID ASPHALT BINDER PG64-22		TON					
0100	4012080	2,500.000	87.25000	218,125.00			
FULL DEPTH ASPH. PAV.		SY					
PATCHING 8" UNIF							
0110	4019000	4.320	1,585.00000	6,847.20			
MILLED-IN RUMBLE STRIP		MI					



Tabulation of Bids

Contract ID: 5549410

Counties: Georgetown, Horry

Letting Date: September 11, 2018

District(s): 5

Call Order: 220

Project(s): P037222, P037761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID		(4) COASTAL ASPHALT, LLC					
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: P037222		Cat Alt Set:		Cat Alt Member:	
0120 4030340	2,562.260	72.10000	184,738.95				
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0130 4030350	790.000	84.80000	66,992.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0140 4037230	195.000	138.00000	26,910.00				
DRIVEWAY PAVING-SURFACE TYPE D							
0150 6021120	656.000	5.35000	3,509.60				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0160 6250005	100.000	3.00000	300.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5549410

Counties: Georgetown, Horry

Letting Date: September 11, 2018

District(s): 5

Call Order: 220

Project(s): P037222, P037761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID		(4) COASTAL ASPHALT, LLC						
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: P037222			Cat Alt Set:		Cat Alt Member:	
0170	6250010	51,400.000	0.11000	5,654.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0180	6250025	120.000	4.25000	510.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0190	6250105	5,680.000	0.15000	852.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0200	6250110	26,600.000	0.12000	3,192.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5549410

Counties: Georgetown, Horry

Letting Date: September 11, 2018

District(s): 5

Call Order: 220

Project(s): P037222, P037761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID		(4) COASTAL ASPHALT, LLC					
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: P037222		Cat Alt Set:		Cat Alt Member:	
0210	6271005 50.000	6.00000	300.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0220	6271010 25,700.000	0.34000	8,738.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0230	6271025 60.000	45.00000	2,700.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF							
0240	6271064 2,840.000	0.46000	1,306.40				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							



Tabulation of Bids

Contract ID: 5549410

Counties: Georgetown, Horry

Letting Date: September 11, 2018

District(s): 5

Call Order: 220

Project(s): P037222, P037761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID		(4) COASTAL ASPHALT, LLC					
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: P037222		Cat Alt Set:		Cat Alt Member:	
0250	6271074	13,300.000	0.42000	5,586.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0260	6301100	182.000	8.00000	1,456.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0270	8100101	2.412	4,450.00000	10,733.40			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$999,252.79				
Contract Totals			\$999,252.79				
Cost Plus Time Totals			\$999,252.79				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 5549410 **Counties:** Georgetown, Horry
Letting Date: September 11, 2018 02:00 PM **District(s):** 5
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: 2018 CTC Resurfacing **PCN(s):** P037222, P037761

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$744,620.63	100.00%
2	1SO006	SOUTHERN ASPHALT, INC.	\$776,551.38	104.29%
3	1CR001	C. R. JACKSON, INC.	\$799,803.73	107.41%
4	1C0103	COASTAL ASPHALT, LLC	\$999,252.79	134.20%

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



South Carolina Department of Transportation

10/5/2018

Tabulation of Bids

Page 1 of 2

Contract ID: 5747520

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 11, 2018

District(s): 7

Call Order: 230

Project(s): P036900, P036946, P036951, P036953, P036999

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA PPP(Crk. Seal)-03,05,06,25

Line No / Item ID Item Description		(1) BRIGGS BROTHERS ENTERPRISES CORPORATION		(2) REMAC ASPHALT MAINTENANCE		(3) C & H PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036900		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	30,000.00000	30,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
MOBILIZATION LS							
0020	1032010 (1)	21,000.00000	21,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	18,000.00000	18,000.00	20,000.00000	20,000.00	198,000.00000	198,000.00
TRAFFIC CONTROL LS							
0040	4015111 180.720	1,725.00000	311,742.00	3,195.00000	577,400.40	3,500.00000	632,520.00
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT LaMi							
Section Totals:			\$380,742.00		\$619,400.40		\$872,520.00
Contract Totals			\$380,742.00		\$619,400.40		\$872,520.00
Cost Plus Time Totals			\$380,742.00		\$619,400.40		872,520.00



Tabulation of Bids

Page 2 of 2

Contract ID: 5747520

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 11, 2018

District(s): 7

Call Order: 230

Project(s): P036900, P036946, P036951, P036953, P036999

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA PPP(Crk. Seal)-03,05,06,25

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 5747520 **Counties:** Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 11, 2018 02:00 PM **District(s):** 7
Contract Time: 05/31/19 COMPLETION DATE

Contract Description: 2018 FA PPP(Crk. Seal)-03,05,06,25 **PCN(s):** P036900, P036946, P036951, P036953, P036999

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BR060 BRIGGS BROTHERS ENTERPRISES CORPORATION	\$380,742.00	100.00%
2	1RE020 REMAC ASPHALT MAINTENANCE	\$619,400.40	162.68%
3	1CH027 C & H PAVING, INC.	\$872,520.00	229.16%

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

10/5/2018

Tabulation of Bids

Page 1 of 11

Contract ID: 5748390

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 11, 2018

District(s): 7

Call Order: 240

Project(s): P037362, P037363, P037365, P037367

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation-03,05,06,25

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037362		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	145,000.00000	145,000.00	165,000.00000	165,000.00	99,152.00000	99,152.00
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00	65,000.00000	65,000.00	39,786.00000	39,786.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	140,000.00000	140,000.00	199,000.00000	199,000.00	165,000.00000	165,000.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	16,800.00000	16,800.00	30,000.00000	30,000.00	34,500.00000	34,500.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	325.000	25.00000	8,125.00	25.00000	8,125.00	4.00000	1,300.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5748390

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 11, 2018

District(s): 7

Call Order: 240

Project(s): P037362, P037363, P037365, P037367

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation-03,05,06,25

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037362		Cat Alt Set:		Cat Alt Member:	
0060	2027801 80.000	1.00000	80.00	1.00000	80.00	10.00000	800.00
REMOVAL OF EXIST. GUARDRAIL LF							
0070	2033000 3,337.200	42.00000	140,162.40	18.00000	60,069.60	15.00000	50,058.00
BORROW EXCAVATION CY							
0080	2035100 783.024	40.00000	31,320.96	86.00000	67,340.06	65.00000	50,896.56
EXCAVATION FOR SHOULDER STA PAVING							
0090	2072000 783.024	38.00000	29,754.91	21.00000	16,443.50	15.00000	11,745.36
HAULING OF EXCAVATED STA SHOULDER MATERIAL							
0100	3069900 35.180	38.00000	1,336.84	35.00000	1,231.30	50.00000	1,759.00
MAINTENANCE STONE TON							



Tabulation of Bids

Contract ID: 5748390

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 11, 2018

District(s): 7

Call Order: 240

Project(s): P037362, P037363, P037365, P037367

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation-03,05,06,25

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037362		Cat Alt Set:		Cat Alt Member:	
0110 3104000	4,130.398	46.00000	189,998.31	55.00000	227,171.89	56.00000	231,302.29
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	1,237.709	612.00000	757,477.91	580.00000	717,871.22	656.00000	811,937.10
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012060	3,490.000	50.00000	174,500.00	42.00000	146,580.00	51.00000	177,990.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0140 4012080	28.000	120.00000	3,360.00	80.00000	2,240.00	80.00000	2,240.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0150 4013125	5,400.000	1.50000	8,100.00	2.50000	13,500.00	3.75000	20,250.00
MILLING EXISTING ASPHALT PAVEMENT 1.25"	SY						



Tabulation of Bids

Contract ID: 5748390

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 11, 2018

District(s): 7

Call Order: 240

Project(s): P037362, P037363, P037365, P037367

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation-03,05,06,25

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037362		Cat Alt Set:		Cat Alt Member:	
0160	4013990	9,700.000	3.00000	29,100.00	5.00000	48,500.00	4.00000	38,800.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0170	4019000	19.920	1,250.00000	24,900.00	842.80000	16,788.58	1,300.00000	25,896.00
MILLED-IN RUMBLE STRIP		MI						
0180	4030350	15,511.040	58.00000	899,640.32	61.00000	946,173.44	72.50000	1,124,550.40
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0190	4037230	856.875	130.00000	111,393.75	125.00000	107,109.38	125.00000	107,109.38
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0200	6021120	2,304.000	5.00000	11,520.00	5.10000	11,750.40	7.00000	16,128.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



Tabulation of Bids

Contract ID: 5748390

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 11, 2018

District(s): 7

Call Order: 240

Project(s): P037362, P037363, P037365, P037367

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation-03,05,06,25

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037362		Cat Alt Set:		Cat Alt Member:	
0210	6241005	645.000	1.00000	645.00	0.36000	232.20	1.18000	761.10
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING								
0220	6241010	128,370.000	0.30000	38,511.00	0.34000	43,645.80	0.36000	46,213.20
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING								
0230	6241015	730.000	2.50000	1,825.00	1.30000	949.00	2.95000	2,153.50
8" WHITE SOLID LINES PERM.PVMT.MARKINGS								
0240	6241023	12.000	30.00000	360.00	7.11000	85.32	35.40000	424.80
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK								



Tabulation of Bids

Contract ID: 5748390

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 11, 2018

District(s): 7

Call Order: 240

Project(s): P037362, P037363, P037365, P037367

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation-03,05,06,25

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037362		Cat Alt Set:		Cat Alt Member:	
0250 6241025	1,011.000	7.50000	7,582.50	6.17000	6,237.87	8.85000	8,947.35
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0260 6241045	1.000	500.00000	500.00	200.00000	200.00	590.00000	590.00
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING							
0270 6241064	9,840.000	0.45000	4,428.00	0.36000	3,542.40	0.53000	5,215.20
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0280 6241074	96,750.000	0.30000	29,025.00	0.34000	32,895.00	0.36000	34,830.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5748390

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 11, 2018

District(s): 7

Call Order: 240

Project(s): P037362, P037363, P037365, P037367

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation-03,05,06,25

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037362		Cat Alt Set:		Cat Alt Member:	
0290	6250005	1,150.000	0.14000	161.00	0.10000	115.00	0.17000	195.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0300	6250010	18,280.000	0.09000	1,645.20	0.10000	1,828.00	0.11000	2,010.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0310	6250015	1,460.000	1.00000	1,460.00	0.50000	730.00	1.18000	1,722.80
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0320	6250025	1,890.000	3.00000	5,670.00	3.00000	5,670.00	3.54000	6,690.60
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5748390

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 11, 2018

District(s): 7

Call Order: 240

Project(s): P037362, P037363, P037365, P037367

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation-03,05,06,25

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037362		Cat Alt Set:		Cat Alt Member:	
0330	6250045 1.000	250.00000	250.00	150.00000	150.00	295.00000	295.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA							
0340	6250105 16,680.000	0.10000	1,668.00	0.10000	1,668.00	0.12000	2,001.60
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0350	6250110 149,630.000	0.08000	11,970.40	0.10000	14,963.00	0.10000	14,963.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0360	6300005 4.000	8.00000	32.00	2.10000	8.40	9.44000	37.76
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							



Tabulation of Bids

Contract ID: 5748390

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 11, 2018

District(s): 7

Call Order: 240

Project(s): P037362, P037363, P037365, P037367

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation-03,05,06,25

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037362		Cat Alt Set:		Cat Alt Member:	
0370 6301100	1,149.000	8.00000	9,192.00	2.10000	2,412.90	9.44000	10,846.56
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0380 7197130	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,800.00000	1,800.00
ADJUST DROP INLET ADJUST D. I. EA							
0390 7204900	162.500	50.00000	8,125.00	50.00000	8,125.00	30.00000	4,875.00
DETECTABLE WARNING MATERIAL SF							
0400 7209000	325.000	150.00000	48,750.00	150.00000	48,750.00	110.00000	35,750.00
PEDESTRIAN RAMP CONSTRUCTION SY							
0410 7209100	120.000	55.00000	6,600.00	55.00000	6,600.00	60.00000	7,200.00
SURFACE APPLIED DETECTABLE WARNING SF							



Tabulation of Bids

Contract ID: 5748390

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 11, 2018

District(s): 7

Call Order: 240

Project(s): P037362, P037363, P037365, P037367

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation-03,05,06,25

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037362		Cat Alt Set:		Cat Alt Member:	
0420	8051100	100.000	17.00000	1,700.00	17.00000	1,700.00	20.50000	2,050.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0430	8051300	300.000	24.00000	7,200.00	24.00000	7,200.00	29.00000	8,700.00
STEEL BEAM GUARDRAIL (THRIE)		LF						
0440	8052210	4.000	100.00000	400.00	100.00000	400.00	120.00000	480.00
END ANCHOR-TYPE B		EA						
0450	8052300	4.000	4,899.00000	19,596.00	4,899.00000	19,596.00	5,878.00000	23,512.00
END TERMINAL - TYPE T		EA						
0460	8100101	16.180	2,300.00000	37,214.00	3,500.00000	56,630.00	3,000.00000	48,540.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						



Tabulation of Bids

Page 11 of 11

Contract ID: 5748390**Counties:** Allendale, Bamberg, Barnwell, Hampton**Letting Date:** September 11, 2018**District(s):** 7**Call Order:** 240**Project(s):** P037362, P037363, P037365, P037367**Contract Time:** 10/31/19 COMPLETION DATE**Min:****Max:****Contract Description:** 2018 6235 Preservation-03,05,06,25

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,998,080.50		\$3,115,308.26		\$3,282,005.86
Contract Totals			\$2,998,080.50		\$3,115,308.26		\$3,282,005.86
Cost Plus Time Totals			\$2,998,080.50		\$3,115,308.26		3,282,005.86

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 5748390 **Counties:** Allendale, Bamberg, Barnwell, Hampton
Letting Date: September 11, 2018 02:00 PM **District(s):** 7
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: 2018 6235 Preservation-03,05,06,25 **PCN(s):** P037362, P037363, P037365, P037367

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$2,998,080.50	100.00%
2	1TH013	THE LANE CONSTRUCTION CORPORATION	\$3,115,308.26	103.91%
3	1AT023	ATC SITE CONSTRUCTION, LLC	\$3,282,005.86	109.47%

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: 5748400

Counties: Calhoun, Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 250

Project(s): P037195, P037209

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation - 09,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037195		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	150,000.00000	150,000.00	125,000.00000	125,000.00		
MOBILIZATION LS							
0020	1032010 (1)	44,000.00000	44,000.00	50,000.00000	50,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	235,000.00000	235,000.00	150,000.00000	150,000.00		
TRAFFIC CONTROL LS							
0040	2023000 325.000	25.00000	8,125.00	25.00000	8,125.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2027801 110.000	1.00000	110.00	1.00000	110.00		
REMOVAL OF EXIST. GUARDRAIL LF							



Tabulation of Bids

Contract ID: 5748400

Counties: Calhoun, Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 250

Project(s): P037195, P037209

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation - 09,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037195		Cat Alt Set:		Cat Alt Member:	
0060	2033000 2,586.000 BORROW EXCAVATION CY	39.00000	100,854.00	40.00000	103,440.00		
0070	3069900 28.760 MAINTENANCE STONE TON	35.00000	1,006.60	30.00000	862.80		
0080	4011004 985.456 LIQUID ASPHALT BINDER PG64-22 TON	587.00000	578,462.67	608.00000	599,157.25		
0090	4012060 2,836.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	48.00000	136,128.00	75.00000	212,700.00		
0100	4012080 40.000 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY	80.00000	3,200.00	100.00000	4,000.00		



Tabulation of Bids

Contract ID: 5748400

Counties: Calhoun, Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 250

Project(s): P037195, P037209

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation - 09,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037195		Cat Alt Set:		Cat Alt Member:	
0110 4013125	1,790.000	3.25000	5,817.50	1.75000	3,132.50		
MILLING EXISTING ASPHALT PAVEMENT 1.25"							
0120 4013990	460.000	7.00000	3,220.00	12.25000	5,635.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0130 4019000	3.020	1,100.00000	3,322.00	1,250.00000	3,775.00		
MILLED-IN RUMBLE STRIP							
0140 4030350	14,078.981	50.00000	703,949.05	61.00000	858,817.84		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0150 4037230	1,563.125	110.00000	171,943.75	125.00000	195,390.63		
DRIVEWAY PAVING-SURFACE TYPE D							



Tabulation of Bids

Contract ID: 5748400

Counties: Calhoun, Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 250

Project(s): P037195, P037209

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation - 09,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037195		Cat Alt Set:		Cat Alt Member:	
0160	6021120	3,156.000	5.00000	15,780.00	5.00000	15,780.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0170	6241005	470.000	1.00000	470.00	1.00000	470.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF					
0180	6241010	31,530.000	0.40000	12,612.00	0.40000	12,612.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF					
0190	6241025	1,329.000	13.50000	17,941.50	13.50000	17,941.50	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF					



Tabulation of Bids

Contract ID: 5748400

Counties: Calhoun, Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 250

Project(s): P037195, P037209

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation - 09,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037195		Cat Alt Set:		Cat Alt Member:	
0200 6241030	2.000	100.00000	200.00	100.00000	200.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0210 6241035	1.000	200.00000	200.00	200.00000	200.00		
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0220 6241045	2.000	500.00000	1,000.00	500.00000	1,000.00		
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING							
0230 6241064	1,210.000	0.60000	726.00	0.60000	726.00		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5748400

Counties: Calhoun, Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 250

Project(s): P037195, P037209

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation - 09,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037195		Cat Alt Set:		Cat Alt Member:	
0240	6241074	33,980.000	0.40000	13,592.00	0.40000	13,592.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0250	6250005	620.000	0.10000	62.00	0.10000	62.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0260	6250010	31,580.000	0.10000	3,158.00	0.10000	3,158.00	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0270	6250025	1,374.000	2.00000	2,748.00	2.00000	2,748.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5748400

Counties: Calhoun, Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 250

Project(s): P037195, P037209

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation - 09,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037195		Cat Alt Set:		Cat Alt Member:	
0280	6250030	2.000	30.00000	60.00	30.00000	60.00	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0290	6250035	1.000	40.00000	40.00	40.00000	40.00	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0300	6250045	2.000	150.00000	300.00	150.00000	300.00	
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0310	6250105	2,420.000	0.10000	242.00	0.10000	242.00	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5748400

Counties: Calhoun, Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 250

Project(s): P037195, P037209

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation - 09,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037195		Cat Alt Set:		Cat Alt Member:	
0320	6250110 64,700.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.10000	6,470.00	0.10000	6,470.00		
0330	6300005 28.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	9.50000	266.00	9.50000	266.00		
0340	6301100 964.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	9.50000	9,158.00	9.50000	9,158.00		
0350	7197130 3.000 ADJUST DROP INLET ADJUST D. I. EA	1,000.00000	3,000.00	1,400.00000	4,200.00		



Tabulation of Bids

Contract ID: 5748400

Counties: Calhoun, Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 250

Project(s): P037195, P037209

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation - 09,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037195		Cat Alt Set:		Cat Alt Member:	
0360	7204100	6.000	55.00000	330.00	50.00000	300.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0370	7204900	162.500	50.00000	8,125.00	40.00000	6,500.00	
DETECTABLE WARNING MATERIAL		SF					
0380	7209000	325.000	150.00000	48,750.00	160.00000	52,000.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0390	7209100	30.000	55.00000	1,650.00	46.00000	1,380.00	
SURFACE APPLIED DETECTABLE WARNING		SF					



Tabulation of Bids

Contract ID: 5748400

Counties: Calhoun, Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 250

Project(s): P037195, P037209

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation - 09,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037195		Cat Alt Set:		Cat Alt Member:	
0400	8051100	287.500	18.00000	5,175.00	18.00000	5,175.00	
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
	LF						
0410	8051300	200.000	27.00000	5,400.00	27.00000	5,400.00	
STEEL BEAM GUARDRAIL (THRIE)							
	LF						
0420	8052300	3.000	3,208.00000	9,624.00	3,208.00000	9,624.00	
END TERMINAL - TYPE T							
	EA						
0430	8100101	12.541	3,049.76000	38,247.04	2,350.00000	29,471.35	
PERMANENT GRASSING FOR SMALL PROJECTS							
	ACRE						
Section Totals:			\$2,350,465.11		\$2,519,221.87		
Contract Totals			\$2,350,465.11		\$2,519,221.87		



Tabulation of Bids

Page 11 of 11

Contract ID: 5748400

Counties: Calhoun, Orangeburg

Letting Date: September 11, 2018

District(s): 7

Call Order: 250

Project(s): P037195, P037209

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 6235 Preservation - 09,38

Cost Plus Time Totals

\$2,350,465.11

\$2,519,221.87

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 5748400 **Counties:** Calhoun, Orangeburg
Letting Date: September 11, 2018 02:00 PM **District(s):** 7
Contract Time: 09/30/19 COMPLETION DATE
Contract Description: 2018 6235 Preservation - 09,38 **PCN(s):** P037195, P037209

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH013	THE LANE CONSTRUCTION CORPORATION	\$2,350,465.11	100.00%
2	1CR001	C. R. JACKSON, INC.	\$2,519,221.87	107.18%

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: 8848201

Counties: STATEWIDE

Letting Date: September 11, 2018

District(s):

Call Order: 260

Project(s): P037358

Contract Time: 12/15/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018-2020 On-Call Signing

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Statewide		Cat Alt Set:		Cat Alt Member:	
0020	1032010 (1) BONDS AND INSURANCE LS	46,044.30000	46,044.30				
0040	6505000 50.000 SIGN SITE INSPECTION AND EVALUATIONS W/O COLLECTION OF CROSS SECTION DATA EA	500.00000	25,000.00				
0050	6505010 25.000 SIGN SITE INSPECTION AND EVALUATIONS W/ COLLECTION OF CROSS SECTION DATA EA	1,000.00000	25,000.00				
0060	6510105 1,000.000 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF	25.00000	25,000.00				



Tabulation of Bids

Contract ID: 8848201

Counties: STATEWIDE

Letting Date: September 11, 2018

District(s):

Call Order: 260

Project(s): P037358

Contract Time: 12/15/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018-2020 On-Call Signing

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Statewide		Cat Alt Set:		Cat Alt Member:	
0070 6510106	1,000.000	27.00000	27,000.00				
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG							
0080 6510108	1,000.000	27.00000	27,000.00				
Flat Sheet, Type XI, Size Determined by MSG, Overhead							
0090 6520200	12,000.000	28.70000	344,400.00				
EXTRUDED PANEL SIGNS - GROUND MOUNTED EXTRUDED							
0100 6520250	3,000.000	34.00000	102,000.00				
EXTRUDED PANEL SIGNS- MOUNTED OVERHEAD							
0110 6520300	50.000	1,000.00000	50,000.00				
INSTALL EXTRUDED PANEL SIGN FURNISHED BY SCDOT							



Tabulation of Bids

Contract ID: 8848201

Counties: STATEWIDE

Letting Date: September 11, 2018

District(s):

Call Order: 260

Project(s): P037358

Contract Time: 12/15/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018-2020 On-Call Signing

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Statewide		Cat Alt Set:		Cat Alt Member:	
0120	6531210	750.000	15.00000	11,250.00			
	U-SECTION POST FOR SIGN SUPPORTS - 3P	LF					
0130	6531215	500.000	13.00000	6,500.00			
	U-SECTION POST FOR SIGN BRACING - 2P	LF					
0140	6541005	40,000.000	7.25000	290,000.00			
	BREAK-AWAY SIGN SUPPORTS	LB					
0150	6541007	120.000	220.00000	26,400.00			
	REFURBISH BREAK-AWAY SIGN SUPPORTS	EA					
0160	6541009	145.000	987.00000	143,115.00			
	SET BREAKAWAY SIGN SUPPORTS	EA					



Tabulation of Bids

Contract ID: 8848201

Counties: STATEWIDE

Letting Date: September 11, 2018

District(s):

Call Order: 260

Project(s): P037358

Contract Time: 12/15/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018-2020 On-Call Signing

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Statewide		Cat Alt Set:		Cat Alt Member:	
0170	6541010	60.000	1,500.00000	90,000.00			
	FOUNDATION FOR BREAKAWAY SIGN	EA					
0180	6541305	500.000	40.00000	20,000.00			
	4" X 4" TREATED WOOD POST	LF					
0190	6541310	1,000.000	42.00000	42,000.00			
	4" X 6" TREATED WOOD POST	LF					
0200	6541405	80.000	350.00000	28,000.00			
	REMOVAL OF I-BEAM SUPPORTS	EA					
0210	6551200	50.000	1,200.00000	60,000.00			
	MEDIAN MOUNTED INTERMEDIATE MILE MARKERS	EA					



Tabulation of Bids

Contract ID: 8848201

Counties: STATEWIDE

Letting Date: September 11, 2018

District(s):

Call Order: 260

Project(s): P037358

Contract Time: 12/15/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018-2020 On-Call Signing

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Statewide		Cat Alt Set:		Cat Alt Member:	
0220	6573100	5.000	88,000.00000	440,000.00			
OVERHEAD SIGN STRUCTURE NO.() 001		EA					
0230	6573105	10.000	6,500.00000	65,000.00			
MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.() 002		EA					
0240	6573106	20.000	1,100.00000	22,000.00			
REFURBISH OVERHEAD SIGN STRUCTURE NO.() 003		EA					
0250	6573115	2.000	7,000.00000	14,000.00			
REMOVAL OF OVERHEAD SIGN STRUCTURE NO.() 004		EA					
0260	6573300	10.000	10,000.00000	100,000.00			
OH STRUCTURE REPAIR - REPLACE SIGN HANGERS 007		EA					



Tabulation of Bids

Contract ID: 8848201

Counties: STATEWIDE

Letting Date: September 11, 2018

District(s):

Call Order: 260

Project(s): P037358

Contract Time: 12/15/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018-2020 On-Call Signing

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Statewide		Cat Alt Set:		Cat Alt Member:	
0270 6573310	10.000	2,500.00000	25,000.00				
OH STRUCTURE REPAIR - REPLACE WALKWAY 008		LF					
0280 6573320	10.000	2,000.00000	20,000.00				
OH STRUCTURE REPAIR - REPLACE SIGN LIGHT 009		EA					
0290 6574000	5.000	1,000.00000	5,000.00				
EVALUATION OF DAMAGED OVERHEAD STRUCTURE 005		EA					
0300 6574010	5.000	15,000.00000	75,000.00				
EMERGENCY/IMMEDIATE MOBILIZATION FOR OH SIGN EVALUATION/REPAIR/REMOVAL 006		EA					



Tabulation of Bids

Page 7 of 8

Contract ID: 8848201**Counties:** STATEWIDE**Letting Date:** September 11, 2018**District(s):****Call Order:** 260**Project(s):** P037358**Contract Time:** 12/15/20 COMPLETION DATE**Min:****Max:****Contract Description:** 2018-2020 On-Call Signing

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Statewide		Cat Alt Set:		Cat Alt Member:	
0310	8051100	525.000	50.00000	26,250.00			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0320	8051151	6.000	4,500.00000	27,000.00			
MT3 LEADING END TREATMENT TL3		EA					
0330	8051710	6.000	2,800.00000	16,800.00			
MB TRAILING END TREATMENT		EA					
0340	8052100	525.000	100.00000	52,500.00			
MGS3 GR STANDARD SHOULDER		LF					
0350	8052210	6.000	1,800.00000	10,800.00			
END ANCHOR-TYPE B		EA					



Tabulation of Bids

Contract ID: 8848201

Counties: STATEWIDE

Letting Date: September 11, 2018

District(s):

Call Order: 260

Project(s): P037358

Contract Time: 12/15/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018-2020 On-Call Signing

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Statewide		Cat Alt Set:		Cat Alt Member:	
0360	8052300 6.000	4,200.00000	25,200.00				
	END TERMINAL - TYPE T EA						
0370	9610701 100.000	350.00000	35,000.00				
	MISCELLANEOUS LABOR - HR ON-CALL SIGN						
Section Totals:			\$2,348,259.30				
Contract Totals			\$2,348,259.30				
Cost Plus Time Totals			\$2,348,259.30				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/5/2018

Vendor Ranking

Page: 1

Call Order: 260 **Contract ID:** 8848201 **Counties:** STATEWIDE
Letting Date: September 11, 2018 02:00 PM **District(s):**
Contract Time: 12/15/20 COMPLETION DATE
Contract Description: 2018-2020 On-Call Signing **PCN(s):** P037358

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1JM001 J. MOORE ELECTRICAL CONTRACTORS, INC.	\$2,348,259.30	100.00%

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

Contract Administrator _____ Date_____

Brian Parnell