



Tabulation of Bids

Contract ID: 0115090

Counties: Abbeville

Letting Date: September 19, 2017

District(s): 2

Call Order: 010

Project(s): P032432, P032433

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Abbeville CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD 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: p032432		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	55,000.00000	55,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	15,000.00000	15,000.00				
BONDS AND INSURANCE	LS						
0030 1050800	1.000	4,000.00000	4,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	60,000.00000	60,000.00				
TRAFFIC CONTROL	LS						
0050 2033000	988.000	30.00000	29,640.00				
BORROW EXCAVATION	CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p032432		Cat Alt Set:		Cat Alt Member:	
0060	3063472	50,853.000	6.58000	334,612.74			
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY					
0070	3064000	2,492.000	155.00000	386,260.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0080	3069900	16.750	30.00000	502.50			
MAINTENANCE STONE		TON					
0090	4011004	332.705	440.00000	146,390.20			
LIQUID ASPHALT BINDER PG64-22		TON					



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SECTION: 1		PayItems For ProjectId: p032432		Cat Alt Set:		Cat Alt Member:	
0100	4012040	1,675.000	35.00000	58,625.00			
	FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY					
0110	4013990	1,050.000	6.00000	6,300.00			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0120	4019000	7.880	1,200.00000	9,456.00			
	MILLED-IN RUMBLE STRIP	MI					
0130	4030340	4,834.573	48.66000	235,250.32			
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					
0140	4030350	968.333	50.00000	48,416.65			
	HOT MIX ASPHALT SURFACE COURSE TYPE D	TON					



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SECTION: 1		PayItems For ProjectId: p032432		Cat Alt Set:		Cat Alt Member:	
0150	6021120	824.000	8.00000	6,592.00			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0160	6250005	540.000	0.14000	75.60			
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0170	6250010	124,821.000	0.14000	17,474.94			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0180	6250025	330.000	2.50000	825.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-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: p032432		Cat Alt Set:		Cat Alt Member:	
0190 6250105	4,350.000	0.14000	609.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0200 6250110	106,200.000	0.14000	14,868.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0210 6271005	180.000	0.50000	90.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0220 6271010	41,607.000	0.40000	16,642.80				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p032432		Cat Alt Set:		Cat Alt Member:	
0230 6271025	150.000	33.00000	4,950.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0240 6271064	1,450.000	0.44000	638.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0250 6271074	35,400.000	0.40000	14,160.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0260 6301100	400.000	8.00000	3,200.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-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: p032432		Cat Alt Set:		Cat Alt Member:	
0270	8100101	4.551	3,000.00000	13,653.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0280	8152007	310.000	13.00000	4,030.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0290	8153000	3,100.000	3.00000	9,300.00			
SILT FENCE		LF					
0300	8153090	310.000	3.50000	1,085.00			
REPLACE/REPAIR SILT FENCE		LF					
0310	8154050	775.000	2.00000	1,550.00			
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					



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Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,499,196.75				
Contract Totals			\$1,499,196.75				
Cost Plus Time Totals			\$1,499,196.75				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0115090 **Counties:** Abbeville
Letting Date: September 19, 2017 02:00 PM **District(s):** 2
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: Abbeville CTC Resurfacing **PCN(s):** P032432, P032433

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,499,196.75	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



Tabulation of Bids

Contract ID: 0410490

Counties: Anderson

Letting Date: September 19, 2017

District(s): 2

Call Order: 020

Project(s): SU04006

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Impr - S. Main at Campbell/Broyles/Dean

Line No / Item ID Item Description			(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) THRIFT DEVELOPMENT CORPORATION		(3) EARTH MATERIALS GRADING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road			Cat Alt Set:			Cat Alt Member:		
0010	1031000	(1)	11,000.00000	11,000.00	23,400.00000	23,400.00	35,000.00000	35,000.00
MOBILIZATION		LS						
0020	1032010	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	5,500.00000	5,500.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	4,200.00000	4,200.00	5,000.00000	5,000.00	8,500.00000	8,500.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	22,888.00000	22,888.00	18,675.00000	18,675.00	33,000.00000	33,000.00
TRAFFIC CONTROL		LS						
0050	1080300	(1)	2,000.00000	2,000.00	5,500.00000	5,500.00	4,800.00000	4,800.00
CPM PROGRESS SCHEDULE		LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road			Cat Alt Set:			Cat Alt Member:		
0060	2011000	(1)	27,333.00000	27,333.00	27,000.00000	27,000.00	37,000.00000	37,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0070	2023000	166.000	10.00000	1,660.00	25.00000	4,150.00	15.00000	2,490.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0080	2025000	1,022.000	5.00000	5,110.00	9.00000	9,198.00	5.00000	5,110.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0090	2031000	689.000	10.00000	6,890.00	12.00000	8,268.00	30.00000	20,670.00
UNCLASSIFIED EXCAVATION		CY						
0100	2034530	84.000	18.00000	1,512.00	21.00000	1,764.00	100.00000	8,400.00
30" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0110 2081001	1,997.000	9.21000	18,392.37	3.50000	6,989.50	7.00000	13,979.00
FINE GRADING SY							
0120 2103000	100.000	116.00000	11,600.00	225.00000	22,500.00	225.00000	22,500.00
FLOWABLE FILL CY							
0130 3069900	100.000	23.00000	2,300.00	23.00000	2,300.00	25.00000	2,500.00
MAINTENANCE STONE TON							
0140 3100320	755.000	49.63000	37,470.65	51.00000	38,505.00	55.00000	41,525.00
HOT MIX ASPHALT BASE COURSE - TYPE B TON							
0150 4011004	62.000	520.00000	32,240.00	460.00000	28,520.00	506.00000	31,372.00
LIQUID ASPHALT BINDER PG64-22 TON							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0160 4012080	100.000	88.00000	8,800.00	61.00000	6,100.00	66.00000	6,600.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0170 4013990	210.000	20.00000	4,200.00	11.00000	2,310.00	12.00000	2,520.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0180 4020330	244.000	60.00000	14,640.00	61.00000	14,884.00	66.00000	16,104.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							
0190 4030350	249.000	59.23000	14,748.27	61.00000	15,189.00	66.00000	16,434.00
HOT MIX ASPHALT SURFACE COURSE TYPE D TON							
0200 4037000	12.000	200.00000	2,400.00	125.00000	1,500.00	137.50000	1,650.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING TON							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0210 6021120	224.000	8.50000	1,904.00	8.45000	1,892.80	8.50000	1,904.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0220 6021125	70.000	8.50000	595.00	8.45000	591.50	9.50000	665.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0230 6040010	1,268.000	0.25000	317.00	0.25000	317.00	0.40000	507.20
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0240 6040110	1,268.000	0.25000	317.00	0.25000	317.00	0.40000	507.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-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 road		Cat Alt Set:		Cat Alt Member:			
0250 6041010	1,268.000	1.25000	1,585.00	1.00000	1,268.00	1.25000	1,585.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0260 6041074	1,268.000	1.25000	1,585.00	1.00000	1,268.00	1.25000	1,585.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0270 6041200	84.000	30.00000	2,520.00	29.00000	2,436.00	32.00000	2,688.00
BARRICADE - TYPE 3							
0280 6051100	16.000	10.00000	160.00	10.00000	160.00	8.00000	128.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" PERM. YEL.							
0290 608100B	16.000	100.00000	1,600.00	75.00000	1,200.00	175.00000	2,800.00
TYPE B - FLASHING LIGHT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0300 6250025	30.000	10.00000	300.00	2.00000	60.00	2.20000	66.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0310 6271025	30.000	11.00000	330.00	10.00000	300.00	5.50000	165.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0320 7143618	296.000	58.00000	17,168.00	71.00000	21,016.00	55.00000	16,280.00
18" SMOOTH WALL PIPE							
	LF						
0330 7143630	84.000	88.00000	7,392.00	113.00000	9,492.00	100.00000	8,400.00
30" SMOOTH WALL PIPE							
	LF						
0340 7191605	3.000	4,100.00000	12,300.00	4,000.00000	12,000.00	4,850.00000	14,550.00
CATCH BASIN -TYPE 16							
	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0350 7192010	3.000	2,100.00000	6,300.00	1,950.00000	5,850.00	2,550.00000	7,650.00
DROP INLET (24" X 24")	EA						
0360 7192105	2.000	2,600.00000	5,200.00	2,450.00000	4,900.00	3,000.00000	6,000.00
MANHOLE	EA						
0370 7198495	1.000	2,600.00000	2,600.00	2,812.50000	2,812.50	3,200.00000	3,200.00
MANHOLE-CONVERT CATCH BASIN	EA						
0380 7203110	504.000	26.00000	13,104.00	25.50000	12,852.00	27.00000	13,608.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0390 7204100	302.000	55.00000	16,610.00	55.50000	16,761.00	58.00000	17,516.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0400 7204900	38.000	60.00000	2,280.00	66.00000	2,508.00	68.00000	2,584.00
DETECTABLE WARNING MATERIAL	SF						
0410 7209000	75.000	255.00000	19,125.00	227.50000	17,062.50	250.00000	18,750.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0420 8041020	100.000	50.00000	5,000.00	49.50000	4,950.00	60.00000	6,000.00
RIP-RAP (CLASS B)	TON						
0430 8048210	400.000	4.00000	1,600.00	4.00000	1,600.00	3.50000	1,400.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
0440 8081000	(1)	1.00000	1.00	100.00000	100.00	100.00000	100.00
MOVING ITEM NO. 001	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0450 8081000	(1)	1.00000	1.00	100.00000	100.00	100.00000	100.00
MOVING ITEM NO. 002							
	LS						
0460 8091010	26.000	125.00000	3,250.00	82.00000	2,132.00	125.00000	3,250.00
RIGHT OF WAY MARKER(REBAR AND CAP)							
	EA						
0470 8091050	(1)	2,400.00000	2,400.00	3,300.00000	3,300.00	4,500.00000	4,500.00
RIGHT OF WAY PLAT							
	LS						
0480 8100100	0.924	1,850.00000	1,709.40	1,980.00000	1,829.52	2,500.00000	2,310.00
PERMANENT COVER							
	ACRE						
0490 8100200	1.848	300.00000	554.40	1,100.00000	2,032.80	1,500.00000	2,772.00
TEMPORARY COVER							
	ACRE						
0500 8101100	150.000	13.50000	2,025.00	20.00000	3,000.00	125.00000	18,750.00
SELECT MATERIAL							
	CY						



Tabulation of Bids

Contract ID: 0410490

Counties: Anderson

Letting Date: September 19, 2017

District(s): 2

Call Order: 020

Project(s): SU04006

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Impr - S. Main at Campbell/Broyles/Dean

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) THRIFT DEVELOPMENT CORPORATION		(3) EARTH MATERIALS GRADING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0510 8104005	93.000	2.00000	186.00	1.00000	93.00	2.00000	186.00
FERTILIZER (NITROGEN)	LB						
0520 8104010	93.000	2.00000	186.00	1.00000	93.00	2.00000	186.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0530 8104015	93.000	2.00000	186.00	1.00000	93.00	2.00000	186.00
FERTILIZER (POTASH)	LB						
0540 8105005	1,848.000	0.40000	739.20	0.25000	462.00	0.50000	924.00
AGRICULTURAL GRANULAR LIME	LB						
0550 8109050	54,300.000	0.01000	543.00	0.05000	2,715.00	0.14000	7,602.00
SELECTIVE WATERING	GAL						
0560 8109901	5.544	50.00000	277.20	90.00000	498.96	100.00000	554.40
MOWING	ACRE						



Tabulation of Bids

Contract ID: 0410490

Counties: Anderson

Letting Date: September 19, 2017

District(s): 2

Call Order: 020

Project(s): SU04006

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Impr - S. Main at Campbell/Broyles/Dean

Line No / Item ID Item Description			(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) THRIFT DEVELOPMENT CORPORATION		(3) EARTH MATERIALS GRADING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1 road			Cat Alt Set:			Cat Alt Member:		
0570	8151102	0.400	3,000.00000	1,200.00	2,750.00000	1,100.00	5,500.00000	2,200.00
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY						
0580	8151110	0.300	1,800.00000	540.00	3,000.00000	900.00	2,500.00000	750.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0590	8151203	2.772	2,100.00000	5,821.20	714.25000	1,979.90	3,700.00000	10,256.40
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0600	8152004	50.000	11.00000	550.00	13.00000	650.00	12.00000	600.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0610	8152006	50.000	11.00000	550.00	5.25000	262.50	12.00000	600.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						



Tabulation of Bids

Contract ID: 0410490

Counties: Anderson

Letting Date: September 19, 2017

District(s): 2

Call Order: 020

Project(s): SU04006

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Impr - S. Main at Campbell/Broyles/Dean

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) THRIFT DEVELOPMENT CORPORATION		(3) EARTH MATERIALS GRADING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0620 8152007	250.000	10.00000	2,500.00	5.25000	1,312.50	10.00000	2,500.00
SEDIMENT TUBES FOR DITCH CHECKS LF							
0630 8153000	1,092.000	2.00000	2,184.00	2.00000	2,184.00	2.75000	3,003.00
SILT FENCE LF							
0640 8154000	60.000	5.00000	300.00	20.00000	1,200.00	25.00000	1,500.00
SILT BASINS CY							
0650 8154155	30.000	1.00000	30.00	25.00000	750.00	50.00000	1,500.00
INLET FILTER CLEANING EA							
0660 8156100	100.000	60.00000	6,000.00	49.50000	4,950.00	65.00000	6,500.00
DITCH CHECK TON							



Tabulation of Bids

Contract ID: 0410490

Counties: Anderson

Letting Date: September 19, 2017

District(s): 2

Call Order: 020

Project(s): SU04006

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Impr - S. Main at Campbell/Broyles/Dean

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) THRIFT DEVELOPMENT CORPORATION		(3) EARTH MATERIALS GRADING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0670 8156210	2.000	225.00000	450.00	220.00000	440.00	350.00000	700.00
INLET STRUCTURE FILTER - TYPE B							
0680 8156219	80.000	11.00000	880.00	2.25000	180.00	15.00000	1,200.00
INLET STRUCTURE FILTER - TYPE A							
0690 8156410	50.000	30.00000	1,500.00	36.50000	1,825.00	35.00000	1,750.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL							
0700 8156490	550.000	7.00000	3,850.00	15.00000	8,250.00	12.00000	6,600.00
STABILIZED CONSTRUCTION ENTRANCE							
Section Totals:		\$393,689.69		\$411,799.98		\$525,272.20	
Contract Totals		\$393,689.69		\$411,799.98		\$525,272.20	



Tabulation of Bids

Page 15 of 15

Contract ID: 0410490

Counties: Anderson

Letting Date: September 19, 2017

District(s): 2

Call Order: 020

Project(s): SU04006

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Impr - S. Main at Campbell/Broyles/Dean

Cost Plus Time Totals

\$393,689.69

\$411,799.98

525,272.20

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0410490 **Counties:** Anderson
Letting Date: September 19, 2017 02:00 PM **District(s):** 2
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: Intersection Impr - S. Main at Campbell/Broyles/Dean **PCN(s):** SU04006

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SS001 S AND S CONSTRUCTION, INC. OF ANDERSON	\$393,689.69	100.00%
2	1TH035 THRIFT DEVELOPMENT CORPORATION	\$411,799.98	104.60%
3	1EA014 EARTH MATERIALS GRADING, INC.	\$525,272.20	133.42%

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: 0813051

Counties: Berkeley

Letting Date: September 19, 2017

District(s): 6

Call Order: 040

Project(s): P028038, P029617

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements in Berkeley (S-60,S-356)

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	70,000.00000	70,000.00	100,000.00000	100,000.00		
MOBILIZATION LS							
0020	1032010 (1)	20,000.00000	20,000.00	30,000.00000	30,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	90,000.00000	90,000.00	185,350.00000	185,350.00		
TRAFFIC CONTROL LS							
0040	2015005 2.500	28,000.00000	70,000.00	28,000.00000	70,000.00		
SELECTED CLEARING ACRE							
0050	2033000 2,516.000	56.00000	140,896.00	60.00000	150,960.00		
BORROW EXCAVATION CY							



Tabulation of Bids

Contract ID: 0813051

Counties: Berkeley

Letting Date: September 19, 2017

District(s): 6

Call Order: 040

Project(s): P028038, P029617

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements in Berkeley (S-60,S-356)

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2035100 664.000	45.00000	29,880.00	50.00000	33,200.00		
EXCAVATION FOR SHOULDER PAVING STA							
0070	2072000 664.000	45.00000	29,880.00	50.00000	33,200.00		
HAULING OF EXCAVATED SHOULDER MATERIAL STA							
0080	3069900 96.500	96.00000	9,264.00	175.00000	16,887.50		
MAINTENANCE STONE TON							
0090	3104000 3,506.000	62.50000	219,125.00	75.00000	262,950.00		
HMA SHOULDER WIDENING COURSE TON							
0100	4011004 473.000	460.00000	217,580.00	500.00000	236,500.00		
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 0813051

Counties: Berkeley

Letting Date: September 19, 2017

District(s): 6

Call Order: 040

Project(s): P028038, P029617

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements in Berkeley (S-60,S-356)

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110	4012060	9,587.000	39.50000	378,686.50	42.00000	402,654.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0120	4013990	5,867.000	4.50000	26,401.50	4.00000	23,468.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0130	4019000	12.520	900.00000	11,268.00	460.00000	5,759.20	
MILLED-IN RUMBLE STRIP		MI					
0140	4030350	5,535.000	63.50000	351,472.50	70.00000	387,450.00	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0150	6021120	736.000	6.60000	4,857.60	6.60000	4,857.60	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 0813051

Counties: Berkeley

Letting Date: September 19, 2017

District(s): 6

Call Order: 040

Project(s): P028038, P029617

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements in Berkeley (S-60,S-356)

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	6250005 300.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.20000	60.00	1.00000	300.00		
0170	6250010 208,000.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.10000	20,800.00	0.10000	20,800.00		
0180	6250025 220.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	3.00000	660.00	2.50000	550.00		
0190	6250105 65,000.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.14000	9,100.00	0.10000	6,500.00		



Tabulation of Bids

Contract ID: 0813051

Counties: Berkeley

Letting Date: September 19, 2017

District(s): 6

Call Order: 040

Project(s): P028038, P029617

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements in Berkeley (S-60,S-356)

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0200	6250110	101,365.000	0.11000	11,150.15	0.14000	14,191.10	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0210	6271007	300.000	0.50000	150.00	0.50000	150.00	
	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0220	6271012	69,300.000	0.45000	31,185.00	0.45000	31,185.00	
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0230	6271025	140.000	32.00000	4,480.00	32.00000	4,480.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 0813051

Counties: Berkeley

Letting Date: September 19, 2017

District(s): 6

Call Order: 040

Project(s): P028038, P029617

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements in Berkeley (S-60,S-356)

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0240	6271064 22,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.32000	7,040.00	0.32000	7,040.00		
0250	6271074 33,400.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.30000	10,020.00	0.30000	10,020.00		
0260	6301100 500.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	5.75000	2,875.00	5.75000	2,875.00		
0270	6510105 202.000 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF	23.00000	4,646.00	23.00000	4,646.00		



Tabulation of Bids

Contract ID: 0813051

Counties: Berkeley

Letting Date: September 19, 2017

District(s): 6

Call Order: 040

Project(s): P028038, P029617

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements in Berkeley (S-60,S-356)

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0280	6531210 286.000 U-SECTION POST FOR SIGN SUPPORTS - 3P LF	9.00000	2,574.00	9.00000	2,574.00		
0290	6531500 220.000 REFLECTIVE SIGN POST PANELS LF	5.60000	1,232.00	5.60000	1,232.00		
0300	8100101 4.590 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	4,500.00000	20,655.00	2,650.00000	12,163.50		
Section Totals:			\$1,795,938.25		\$2,061,942.90		
Contract Totals			\$1,795,938.25		\$2,061,942.90		
Cost Plus Time Totals			\$1,795,938.25		\$2,061,942.90		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 0813051 **Counties:** Berkeley
Letting Date: September 19, 2017 02:00 PM **District(s):** 6
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: Safety Section Improvements in Berkeley (S-60,S-356) **PCN(s):** P028038, P029617

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$1,795,938.25	100.00%
2	1BA007 BANKS CONSTRUCTION COMPANY	\$2,061,942.90	114.81%

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

Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 1315010

Counties: Chesterfield

Letting Date: September 19, 2017

District(s): 4

Call Order: 060

Project(s): P032318

Contract Time: 02/28/18 COMPLETION DATE

Min:

Max:

Contract Description: Drainage Improvements

Line No / Item ID Item Description			(1) EVERGREEN LANDSCAPING, LLC		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) IPW CONSTRUCTION GROUP, 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: P032318		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	4,000.00000	4,000.00	19,500.00000	19,500.00	15,680.00000	15,680.00
MOBILIZATION		LS						
0020	1032010	(1)	2,938.00000	2,938.00	3,500.00000	3,500.00	5,040.00000	5,040.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	3,000.00000	3,000.00	13,500.00000	13,500.00	31,360.00000	31,360.00
TRAFFIC CONTROL		LS						
0040	2021005	3.000	820.00000	2,460.00	1,500.00000	4,500.00	1,008.00000	3,024.00
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN		EA						
0050	2103000	19.000	190.00000	3,610.00	250.00000	4,750.00	336.00000	6,384.00
FLOWABLE FILL		CY						



Tabulation of Bids

Contract ID: 1315010

Counties: Chesterfield

Letting Date: September 19, 2017

District(s): 4

Call Order: 060

Project(s): P032318

Contract Time: 02/28/18 COMPLETION DATE

Min:

Max:

Contract Description: Drainage Improvements

Line No / Item ID Item Description		(1) EVERGREEN LANDSCAPING, LLC		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) IPW CONSTRUCTION GROUP, 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: P032318		Cat Alt Set:		Cat Alt Member:	
0060	6021120	308.000	15.00000	4,620.00	12.00000	3,696.00	2.24000 689.92
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0070	6271010	620.000	7.00000	4,340.00	10.00000	6,200.00	22.40000 13,888.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0080	7143624	620.000	158.00000	97,960.00	300.00000	186,000.00	336.00000 208,320.00
24" SMOOTH WALL PIPE		LF					
0090	7191005	1.000	3,275.00000	3,275.00	5,500.00000	5,500.00	4,816.00000 4,816.00
CATCH BASIN -TYPE 1 CB - TYPE 1		EA					
0100	7191250	2.000	2,975.00000	5,950.00	4,500.00000	9,000.00	4,816.00000 9,632.00
CATCH BASIN -TYPE 9 MH		EA					



Tabulation of Bids

Contract ID: 1315010**Counties:** Chesterfield**Letting Date:** September 19, 2017**District(s):** 4**Call Order:** 060**Project(s):** P032318**Contract Time:** 02/28/18 COMPLETION DATE**Min:****Max:****Contract Description:** Drainage Improvements

Line No / Item ID Item Description		(1) EVERGREEN LANDSCAPING, LLC		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) IPW CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$132,153.00		\$256,146.00		\$298,833.92
Contract Totals			\$132,153.00		\$256,146.00		\$298,833.92
Cost Plus Time Totals			\$132,153.00		\$256,146.00		298,833.92

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 1315010 **Counties:** Chesterfield
Letting Date: September 19, 2017 02:00 PM **District(s):** 4
Contract Time: 02/28/18 COMPLETION DATE

Contract Description: Drainage Improvements **PCN(s):** P032318

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EV007 EVERGREEN LANDSCAPING, LLC	\$132,153.00	100.00%
2	1LC001 LCI-LINEBERGER CONSTRUCTION, INC.	\$256,146.00	193.83%
3	1IN023 IPW CONSTRUCTION GROUP, LLC	\$298,833.92	226.13%

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: 1389460

Counties: Chesterfield

Letting Date: September 19, 2017

District(s): 4

Call Order: 070

Project(s): P028337

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-39 Bridge Replacement over Little Fork Creek

Line No / Item ID Item Description			(1) DELLINGER, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	115,000.00000	115,000.00	100,000.00000	100,000.00	122,680.00000	122,680.00
MOBILIZATION		LS						
0020	1031200	(1)	38,500.00000	38,500.00	30,000.00000	30,000.00	122,680.00000	122,680.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	49,070.00000	49,070.00
BONDS AND INSURANCE		LS						
0040	1050800	1.000	30,000.00000	30,000.00	60,000.00000	60,000.00	50,000.00000	50,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL		LS						
0060	1080300	(1)	15,000.00000	15,000.00	8,000.00000	8,000.00	12,000.00000	12,000.00
CPM PROGRESS SCHEDULE		LS						



Tabulation of Bids

Contract ID: 1389460

Counties: Chesterfield

Letting Date: September 19, 2017

District(s): 4

Call Order: 070

Project(s): P028337

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-39 Bridge Replacement over Little Fork Creek

Line No / Item ID Item Description		(1) DELLINGER, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) DANE CONSTRUCTION, 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:			
0070	2012000 (1)	38,500.00000	38,500.00	75,000.00000	75,000.00	55,170.00000	55,170.00
CLEARING & GRUBBING WITHIN ROADWAY LS							
0080	2023000 1,410.000	13.20000	18,612.00	12.00000	16,920.00	12.00000	16,920.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0090	2027801 608.000	2.50000	1,520.00	5.00000	3,040.00	2.00000	1,216.00
REMOVAL OF EXIST. GUARDRAIL LF							
0100	2028101 (1)	50,000.00000	50,000.00	110,000.00000	110,000.00	75,000.00000	75,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE LS							
0110	2031000 11,941.000	13.20000	157,621.20	12.00000	143,292.00	12.00000	143,292.00
UNCLASSIFIED EXCAVATION CY							



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Counties: Chesterfield

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District(s): 4

Call Order: 070

Project(s): P028337

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-39 Bridge Replacement over Little Fork Creek

Line No / Item ID Item Description			(1) DELLINGER, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0120	2032000	50.000	82.50000	4,125.00	75.00000	3,750.00	75.00000	3,750.00
ROCK EXCAVATION		CY						
0130	2033000	5,436.000	22.00000	119,592.00	20.00000	108,720.00	20.00000	108,720.00
BORROW EXCAVATION		CY						
0140	2034000	400.000	25.30000	10,120.00	23.00000	9,200.00	23.00000	9,200.00
MUCK EXCAVATION		CY						
0150	2036020	420.000	4.60000	1,932.00	4.15000	1,743.00	4.15000	1,743.00
GEOTEXTILE, SEPARATION		SY						
0160	2037000	1,272.000	6.20000	7,886.40	5.60000	7,123.20	5.60000	7,123.20
GEOGRID REINFORCEMENT (UNIAXIAL)		SY						
0170	2037030	450.000	5.70000	2,565.00	5.15000	2,317.50	5.15000	2,317.50
GEOGRID STABILIZATION		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			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0180	2052010	270.000	41.25000	11,137.50	37.50000	10,125.00	37.50000	10,125.00
STONE BRIDGE LIFT MATERIAL		TON						
0190	2052020	450.000	41.00000	18,450.00	37.25000	16,762.50	37.25000	16,762.50
GRANULAR BRIDGE LIFT MATERIAL		CY						
0200	2081001	436.000	5.25000	2,289.00	4.75000	2,071.00	4.75000	2,071.00
FINE GRADING		SY						
0210	3069900	10.000	88.00000	880.00	80.00000	800.00	80.00000	800.00
MAINTENANCE STONE		TON						
0220	3100310	1,531.000	65.00000	99,515.00	65.00000	99,515.00	50.00000	76,550.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
Bridge Items							
0230	4011004 125.000	525.00000	65,625.00	525.00000	65,625.00	500.00000	62,500.00
LIQUID ASPHALT BINDER PG64-22 TON							
0240	4012080 5,800.000	51.50000	298,700.00	51.50000	298,700.00	47.00000	272,600.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0250	4013990 1,743.000	6.50000	11,329.50	6.50000	11,329.50	5.50000	9,586.50
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							
0260	4020320 448.000	67.50000	30,240.00	67.50000	30,240.00	70.00000	31,360.00
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B							
0270	4030320 609.000	65.00000	39,585.00	65.00000	39,585.00	60.00000	36,540.00
HOT MIX ASPHALT SURFACE TON COURSE TYPE B							



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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 Bridge Items			Cat Alt Set:		Cat Alt Member:			
0280	4030360	87.000	65.00000	5,655.00	65.00000	5,655.00	145.00000	12,615.00
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0290	4037000	1.000	1,450.00000	1,450.00	1,450.00000	1,450.00	2,000.00000	2,000.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING		TON						
0300	6021120	760.000	7.50000	5,700.00	5.50000	4,180.00	8.04000	6,110.40
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0310	6021125	280.000	4.50000	1,260.00	5.50000	1,540.00	4.83000	1,352.40
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0320	6062000	2.000	7,200.00000	14,400.00	10,000.00000	20,000.00	7,750.00000	15,500.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER								
0330	6271010	2,900.000	1.25000	3,625.00	0.75000	2,175.00	1.25000	3,625.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0340	6271064	1,450.000	1.25000	1,812.50	0.75000	1,087.50	1.25000	1,812.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0350	6510105	150.000	42.00000	6,300.00	19.00000	2,850.00	45.04000	6,756.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN								



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Contract Description: S-39 Bridge Replacement over Little Fork Creek

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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			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0360	6531210	340.000	9.00000	3,060.00	7.00000	2,380.00	9.65000	3,281.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0370	6750278	736.000	10.00000	7,360.00	11.00000	8,096.00	10.00000	7,360.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0380	7011400	409.600	900.00000	368,640.00	900.00000	368,640.00	925.00000	378,880.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0390	7023200	602.000	16.00000	9,632.00	9.00000	5,418.00	6.90000	4,153.80
GROOVED SURFACE FINISH		SY						
0400	7031200	118,981.000	1.00000	118,981.00	0.80000	95,184.80	1.00000	118,981.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
Bridge Items								
0410	7031220	3,785.000	2.00000	7,570.00	1.28000	4,844.80	1.45000	5,488.25
HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)		LB						
0420	7042000	698.900	210.00000	146,769.00	170.00000	118,813.00	225.00000	157,252.50
PRESTRESSED CONC. BEAM (TYPE II)		LF						
0430	7051000	302.000	47.00000	14,194.00	50.00000	15,100.00	90.00000	27,180.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0440	7051910	4.000	700.00000	2,800.00	2,500.00000	10,000.00	1,350.00000	5,400.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0450	7110010	12.000	2,000.00000	24,000.00	900.00000	10,800.00	900.00000	10,800.00
PILE DRIVING SET-UP		EA						



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Line No / Item ID Item Description			(1) DELLINGER, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0460	7111560	12.000	120.00000	1,440.00	190.00000	2,280.00	325.00000	3,900.00
REINF. PILE TIPS (HP14 X 73)		EA						
0470	7112220	484.000	35.00000	16,940.00	70.00000	33,880.00	37.75000	18,271.00
STEEL H BEARING PILING (HP14 X 73)		LF						
0480	7120006	4.000	2,500.00000	10,000.00	2,400.00000	9,600.00	10,000.00000	40,000.00
DRILLED SHAFT SET-UP		EA						
0490	7120027	95.000	130.00000	12,350.00	120.00000	11,400.00	225.00000	21,375.00
SOIL EXCAVATION FOR DRILLED PILE FOUNDATIONS - 30" DIAMETER		LF						
0500	7120065	30.000	250.00000	7,500.00	840.00000	25,200.00	325.00000	9,750.00
ROCK EXCAVATION FOR DRILLED PILE FOUNDATIONS - 24" DIAMETER		LF						



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Contract Description: S-39 Bridge Replacement over Little Fork Creek

Line No / Item ID Item Description			(1) DELLINGER, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0510	7120152	42.000	1,685.00000	70,770.00	1,028.07000	43,178.94	1,100.00000	46,200.00
DRILLED SHAFT WITH ROCK EXCAVATION - 42" DIAMETER		LF						
0520	7120161	86.500	415.00000	35,897.50	1,028.07000	88,928.06	425.00000	36,762.50
DRILLED SHAFT WITH WET & DRY EXCAVATION - 48" DIAMETER		LF						
0530	7120165	86.500	276.00000	23,874.00	200.00000	17,300.00	425.00000	36,762.50
CONSTRUCTION CASING - 48" DIAMETER		LF						
0540	7120500	3.500	300.00000	1,050.00	1,600.00000	5,600.00	475.00000	1,662.50
DRILLED PILE FOUNDATION CONCRETE (CLASS 4000DS)		CY						
0550	7143618	104.000	93.50000	9,724.00	85.00000	8,840.00	85.00000	8,840.00
18" SMOOTH WALL PIPE		LF						



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Contract Description: S-39 Bridge Replacement over Little Fork Creek

Line No / Item ID Item Description			(1) DELLINGER, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0560	7149999	108.000	17.60000	1,900.80	16.00000	1,728.00	16.00000	1,728.00
CLEANING EXISTING PIPE		LF						
0570	7197052	2.000	1,650.00000	3,300.00	1,500.00000	3,000.00	1,500.00000	3,000.00
CONCRETE COLLAR FOR UP TO 24" PIPE		EA						
0580	7203710	6.000	200.00000	1,200.00	700.00000	4,200.00	100.00000	600.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						
0590	7243100	30.000	125.00000	3,750.00	180.00000	5,400.00	175.00000	5,250.00
ELASTOMERIC BEARING		EA						
0600	7270010	4.000	2,500.00000	10,000.00	2,000.00000	8,000.00	200.00000	800.00
CROSSHOLE SONIC LOGGING SETUP		EA						



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Line No / Item ID Item Description		(1) DELLINGER, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0610 8011210	114.000	50.00000	5,700.00	65.00000	7,410.00	50.00000	5,700.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPES FOR STRUC							
0620 8041020	174.000	49.50000	8,613.00	45.00000	7,830.00	45.00000	7,830.00
RIP-RAP (CLASS B)							
0630 8041030	452.000	56.10000	25,357.20	51.00000	23,052.00	51.00000	23,052.00
RIP-RAP (CLASS C)							
0640 8048210	979.000	4.70000	4,601.30	4.25000	4,160.75	4.25000	4,160.75
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C							
0650 8051100	637.500	16.32000	10,404.00	16.32000	10,404.00	16.32000	10,404.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.							



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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			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0660	8052300	4.000	1,900.00000	7,600.00	1,900.00000	7,600.00	1,900.00000	7,600.00
END TERMINAL - TYPE T		EA						
0670	8052600	4.000	1,298.00000	5,192.00	1,298.00000	5,192.00	1,298.00000	5,192.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0680	8091010	35.000	150.00000	5,250.00	200.00000	7,000.00	120.00000	4,200.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0690	8091050	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00	6,975.00000	6,975.00
RIGHT OF WAY PLAT		LS						
0700	8100100	4.100	3,218.00000	13,193.80	2,926.00000	11,996.60	2,926.00000	11,996.60
PERMANENT COVER		ACRE						
0710	8100200	2.100	1,870.00000	3,927.00	1,700.00000	3,570.00	1,700.00000	3,570.00
TEMPORARY COVER		ACRE						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0720	8104005	420.000	1.10000	462.00	1.00000	420.00	1.00000	420.00
FERTILIZER (NITROGEN)		LB						
0730	8104010	420.000	1.10000	462.00	1.00000	420.00	1.00000	420.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0740	8104015	420.000	1.10000	462.00	1.00000	420.00	1.00000	420.00
FERTILIZER (POTASH)		LB						
0750	8105005	8,400.000	0.17000	1,428.00	0.15000	1,260.00	0.15000	1,260.00
AGRICULTURAL GRANULAR LIME		LB						
0760	8109050	54,300.000	0.06000	3,258.00	0.05000	2,715.00	0.05000	2,715.00
SELECTIVE WATERING		GAL						
0770	8109901	12.000	550.00000	6,600.00	500.00000	6,000.00	500.00000	6,000.00
MOWING		ACRE						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0780	8142100	27.600	50.00000	1,380.00	44.00000	1,214.40	45.00000	1,242.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
0790	8151110	8.132	1,611.50000	13,104.72	1,465.00000	11,913.38	1,466.44000	11,925.09
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0800	8151201	0.100	7,150.00000	715.00	6,500.00000	650.00	6,500.00000	650.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
0810	8151204	0.100	11,000.00000	1,100.00	10,000.00000	1,000.00	10,000.00000	1,000.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4		ACRE						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0820	8152007	210.000	11.00000	2,310.00	10.00000	2,100.00	10.00000	2,100.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0830	8153000	660.000	3.00000	1,980.00	2.70000	1,782.00	2.70000	1,782.00
SILT FENCE		LF						
0840	8156405	30.000	28.60000	858.00	26.00000	780.00	26.00000	780.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)		SY						
0850	8156490	550.000	18.15000	9,982.50	16.50000	9,075.00	16.50000	9,075.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$2,317,069.92		\$2,373,572.93		\$2,453,695.49	
Contract Totals			\$2,317,069.92		\$2,373,572.93		\$2,453,695.49	



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Cost Plus Time Totals

\$2,317,069.92

\$2,373,572.93

2,453,695.49

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1389460

Counties: Chesterfield

Letting Date: September 19, 2017

District(s): 4

Call Order: 070

Project(s): P028337

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-39 Bridge Replacement over Little Fork Creek

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	1031000 (1)	120,000.00000	120,000.00	132,933.53000	132,933.53	134,000.00000	134,000.00
MOBILIZATION LS							
0020	1031200 (1)	45,000.00000	45,000.00	132,933.53000	132,933.53	134,000.00000	134,000.00
BRIDGE CONSTRUCTION ACCESS LS							
0030	1032010 (1)	28,000.00000	28,000.00	52,367.75000	52,367.75	53,000.00000	53,000.00
BONDS AND INSURANCE LS							
0040	1050800 1.000	50,000.00000	50,000.00	50,000.00000	50,000.00	25,000.00000	25,000.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0050	1071000 (1)	20,000.00000	20,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL LS							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0060	1080300 (1)	7,100.00000	7,100.00	10,000.00000	10,000.00	5,500.00000	5,500.00
CPM PROGRESS SCHEDULE		LS					
0070	2012000 (1)	50,000.00000	50,000.00	80,200.00000	80,200.00	75,000.00000	75,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS					
0080	2023000 1,410.000	13.20000	18,612.00	12.00000	16,920.00	7.50000	10,575.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0090	2027801 608.000	2.00000	1,216.00	4.00000	2,432.00	2.00000	1,216.00
REMOVAL OF EXIST. GUARDRAIL		LF					
0100	2028101 (1)	60,000.00000	60,000.00	60,000.00000	60,000.00	100,000.00000	100,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items			Cat Alt Set:		Cat Alt Member:			
0110	2031000	11,941.000	14.00000	167,174.00	12.00000	143,292.00	15.00000	179,115.00
UNCLASSIFIED EXCAVATION		CY						
0120	2032000	50.000	82.50000	4,125.00	75.00000	3,750.00	120.00000	6,000.00
ROCK EXCAVATION		CY						
0130	2033000	5,436.000	22.00000	119,592.00	20.00000	108,720.00	1.00000	5,436.00
BORROW EXCAVATION		CY						
0140	2034000	400.000	25.30000	10,120.00	23.00000	9,200.00	25.00000	10,000.00
MUCK EXCAVATION		CY						
0150	2036020	420.000	4.60000	1,932.00	4.28000	1,797.60	1.75000	735.00
GEOTEXTILE, SEPARATION		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		Cat Alt Set:		Cat Alt Member:			
Bridge Items							
0160 2037000	1,272.000	6.20000	7,886.40	5.77000	7,339.44	5.00000	6,360.00
GEOGRID REINFORCEMENT (UNIAXIAL) SY							
0170 2037030	450.000	5.70000	2,565.00	5.31000	2,389.50	1.50000	675.00
GEOGRID STABILIZATION SY							
0180 2052010	270.000	41.25000	11,137.50	37.50000	10,125.00	45.00000	12,150.00
STONE BRIDGE LIFT MATERIAL TON							
0190 2052020	450.000	41.00000	18,450.00	37.25000	16,762.50	40.00000	18,000.00
GRANULAR BRIDGE LIFT MATERIAL CY							
0200 2081001	436.000	5.25000	2,289.00	4.90000	2,136.40	20.00000	8,720.00
FINE GRADING 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		Cat Alt Set:		Cat Alt Member:			
0210 3069900 10.000		88.00000	880.00	80.00000	800.00	86.00000	860.00
MAINTENANCE STONE TON							
0220 3100310 1,531.000		65.00000	99,515.00	51.00000	78,081.00	65.00000	99,515.00
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0230 4011004 125.000		525.00000	65,625.00	500.00000	62,500.00	525.00000	65,625.00
LIQUID ASPHALT BINDER PG64-22 TON							
0240 4012080 5,800.000		51.50000	298,700.00	48.00000	278,400.00	51.50000	298,700.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0250 4013990 1,743.000		6.50000	11,329.50	5.67000	9,882.81	6.50000	11,329.50
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0260	4020320 448.000	67.50000	30,240.00	71.00000	31,808.00	67.50000	30,240.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0270	4030320 609.000	65.00000	39,585.00	61.00000	37,149.00	65.00000	39,585.00
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0280	4030360 87.000	65.00000	5,655.00	145.00000	12,615.00	65.00000	5,655.00
HOT MIX ASPHALT SURFACE COURSE TYPE E TON							
0290	4037000 1.000	4,100.00000	4,100.00	2,000.00000	2,000.00	1,450.00000	1,450.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING TON							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0300	6021120	760.000					
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0310	6021125	280.000					
	PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF					
0320	6062000	2.000					
	CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER)	EA					
0330	6271010	2,900.000					
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items			Cat Alt Set:		Cat Alt Member:			
0340	6271064	1,450.000	1.25000	1,812.50	2.06000	2,987.00	2.00000	2,900.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0350	6510105	150.000	17.00000	2,550.00	19.59000	2,938.50	20.00000	3,000.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN								
0360	6531210	340.000	7.00000	2,380.00	7.22000	2,454.80	9.00000	3,060.00
U-SECTION POST FOR SIGN SUPPORTS - 3P								
0370	6750278	736.000	8.00000	5,888.00	9.00000	6,624.00	7.00000	5,152.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT								



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0380	7011400	409.600	1,000.00000	409,600.00	1,050.00000	430,080.00	1,000.00000	409,600.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0390	7023200	602.000	22.00000	13,244.00	11.90000	7,163.80	7.00000	4,214.00
GROOVED SURFACE FINISH		SY						
0400	7031200	118,981.000	1.00000	118,981.00	0.90000	107,082.90	1.00000	118,981.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0410	7031220	3,785.000	1.30000	4,920.50	2.00000	7,570.00	1.50000	5,677.50
HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)		LB						
0420	7042000	698.900	200.00000	139,780.00	180.00000	125,802.00	175.00000	122,307.50
PRESTRESSED CONC. BEAM (TYPE II)		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			Cat Alt Set:		Cat Alt Member:			
0430	7051000	302.000	112.00000	33,824.00	100.00000	30,200.00	55.00000	16,610.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0440	7051910	4.000	2,400.00000	9,600.00	4,000.00000	16,000.00	1,330.00000	5,320.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0450	7110010	12.000	1,000.00000	12,000.00	2,000.00000	24,000.00	400.00000	4,800.00
PILE DRIVING SET-UP		EA						
0460	7111560	12.000	160.00000	1,920.00	200.00000	2,400.00	120.00000	1,440.00
REINF. PILE TIPS (HP14 X 73)		EA						
0470	7112220	484.000	66.30000	32,089.20	60.00000	29,040.00	50.00000	24,200.00
STEEL H BEARING PILING (HP14 X 73)		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
Bridge Items							
0480 7120006	4.000	16,000.00000	64,000.00	15,000.00000	60,000.00	25,000.00000	100,000.00
DRILLED SHAFT SET-UP							
	EA						
0490 7120027	95.000	151.00000	14,345.00	225.00000	21,375.00	300.00000	28,500.00
SOIL EXCAVATION FOR DRILLED PILE FOUNDATIONS - 30" DIAMETER							
	LF						
0500 7120065	30.000	297.00000	8,910.00	656.00000	19,680.00	975.00000	29,250.00
ROCK EXCAVATION FOR DRILLED PILE FOUNDATIONS - 24" DIAMETER							
	LF						
0510 7120152	42.000	909.00000	38,178.00	2,510.00000	105,420.00	3,600.00000	151,200.00
DRILLED SHAFT WITH ROCK EXCAVATION - 42" DIAMETER							
	LF						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items			Cat Alt Set:		Cat Alt Member:			
0520	7120161	86.500	386.00000	33,389.00	470.00000	40,655.00	900.00000	77,850.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 48" DIAMETER		LF						
0530	7120165	86.500	372.00000	32,178.00	310.00000	26,815.00	300.00000	25,950.00
CONSTRUCTION CASING - 48" DIAMETER		LF						
0540	7120500	3.500	1,320.00000	4,620.00	1,900.00000	6,650.00	600.00000	2,100.00
DRILLED PILE FOUNDATION CONCRETE (CLASS 4000DS)		CY						
0550	7143618	104.000	93.50000	9,724.00	85.00000	8,840.00	100.00000	10,400.00
18" SMOOTH WALL PIPE		LF						
0560	7149999	108.000	17.60000	1,900.80	16.49000	1,780.92	27.00000	2,916.00
CLEANING EXISTING PIPE		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items			Cat Alt Set:		Cat Alt Member:			
0570	7197052	2.000	1,650.00000	3,300.00	1,546.22000	3,092.44	600.00000	1,200.00
CONCRETE COLLAR FOR UP TO 24" PIPE		EA						
0580	7203710	6.000	320.00000	1,920.00	128.85000	773.10	250.00000	1,500.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						
0590	7243100	30.000	255.00000	7,650.00	845.84000	25,375.20	100.00000	3,000.00
ELASTOMERIC BEARING		EA						
0600	7270010	4.000	1,750.00000	7,000.00	3,636.95000	14,547.80	750.00000	3,000.00
CROSSHOLE SONIC LOGGING SETUP		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0610	8011210	114.000	65.00000	7,410.00	100.54000	11,461.56	75.00000	8,550.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC		TON						
0620	8041020	174.000	49.50000	8,613.00	47.00000	8,178.00	60.00000	10,440.00
RIP-RAP (CLASS B)		TON						
0630	8041030	452.000	56.10000	25,357.20	55.00000	24,860.00	60.00000	27,120.00
RIP-RAP (CLASS C)		TON						
0640	8048210	979.000	4.70000	4,601.30	4.38000	4,288.02	1.00000	979.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		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		Cat Alt Set:		Cat Alt Member:			
Bridge Items							
0650	8051100 637.500	16.00000	10,200.00	16.82000	10,722.75	16.72000	10,659.00
STEEL BEAM GUARDRAIL STEEL LF BEAM GR.							
0660	8052300 4.000	2,200.00000	8,800.00	1,958.55000	7,834.20	1,900.00000	7,600.00
END TERMINAL - TYPE T EA							
0670	8052600 4.000	1,800.00000	7,200.00	1,338.00000	5,352.00	1,298.00000	5,192.00
THRIE BEAM G.R.BRIDGE CONN. EA							
0680	8091010 35.000	120.00000	4,200.00	128.85000	4,509.75	200.00000	7,000.00
RIGHT OF WAY MARKER(REBAR EA AND CAP)							
0690	8091050 (1)	6,975.00000	6,975.00	7,731.12000	7,731.12	4,000.00000	4,000.00
RIGHT OF WAY PLAT LS							



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items			Cat Alt Set:		Cat Alt Member:			
0700	8100100	4.100	3,218.00000	13,193.80	3,016.17000	12,366.30	1,600.00000	6,560.00
PERMANENT COVER		ACRE						
0710	8100200	2.100	1,870.00000	3,927.00	1,752.39000	3,680.02	1,350.00000	2,835.00
TEMPORARY COVER		ACRE						
0720	8104005	420.000	1.10000	462.00	1.03000	432.60	1.50000	630.00
FERTILIZER (NITROGEN)		LB						
0730	8104010	420.000	1.10000	462.00	1.03000	432.60	1.50000	630.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0740	8104015	420.000	1.10000	462.00	1.03000	432.60	1.50000	630.00
FERTILIZER (POTASH)		LB						
0750	8105005	8,400.000	0.17000	1,428.00	0.15000	1,260.00	0.40000	3,360.00
AGRICULTURAL GRANULAR LIME		LB						



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Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items			Cat Alt Set:		Cat Alt Member:			
0760	8109050	54,300.000	0.17000	9,231.00	0.05000	2,715.00	0.03000	1,629.00
SELECTIVE WATERING		GAL						
0770	8109901	12.000	550.00000	6,600.00	515.41000	6,184.92	75.00000	900.00
MOWING		ACRE						
0780	8142100	27.600	60.00000	1,656.00	211.07000	5,825.53	35.00000	966.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
0790	8151110	8.132	1,611.10000	13,101.47	1,510.15000	12,280.54	1,900.00000	15,450.80
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0800	8151201	0.100	7,150.00000	715.00	6,700.31000	670.03	7,500.00000	750.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						



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Project(s): P028337

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-39 Bridge Replacement over Little Fork Creek

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0810	8151204	0.100	11,000.00000	1,100.00	10,308.16000	1,030.82	7,500.00000	750.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4		ACRE						
0820	8152007	210.000	11.00000	2,310.00	10.31000	2,165.10	9.50000	1,995.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0830	8153000	660.000	4.00000	2,640.00	2.78000	1,834.80	2.40000	1,584.00
SILT FENCE		LF						
0840	8156405	30.000	28.60000	858.00	26.80000	804.00	45.00000	1,350.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)		SY						
0850	8156490	550.000	18.15000	9,982.50	17.01000	9,355.50	15.00000	8,250.00
STABILIZED CONSTRUCTION ENTRANCE		SY						



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Contract Description: S-39 Bridge Replacement over Little Fork Creek

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) CAROLINA BRIDGE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,489,198.67		\$2,685,759.60		\$2,692,039.30
Contract Totals			\$2,489,198.67		\$2,685,759.60		\$2,692,039.30
Cost Plus Time Totals			\$2,489,198.67		\$2,685,759.60		2,692,039.30

() indicates item is bid as Lump Sum



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	135,000.00000	135,000.00	147,341.94000	147,341.94		
MOBILIZATION LS							
0020	1031200 (1)	50,000.00000	50,000.00	147,341.94000	147,341.94		
BRIDGE CONSTRUCTION ACCESS LS							
0030	1032010 (1)	50,000.00000	50,000.00	58,936.77000	58,936.77		
BONDS AND INSURANCE LS							
0040	1050800 1.000	30,000.00000	30,000.00	44,231.17000	44,231.17		
CONSTRUCTION STAKES, LINES & GRADES EA							
0050	1071000 (1)	30,000.00000	30,000.00	13,498.79000	13,498.79		
TRAFFIC CONTROL LS							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0060	1080300	(1)	10,000.00000	10,000.00	6,000.00000	6,000.00		
	CPM PROGRESS SCHEDULE	LS						
0070	2012000	(1)	63,275.00000	63,275.00	44,950.00000	44,950.00		
	CLEARING & GRUBBING WITHIN ROADWAY	LS						
0080	2023000	1,410.000	12.00000	16,920.00	16.45000	23,194.50		
	REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0090	2027801	608.000	1.50000	912.00	7.63000	4,639.04		
	REMOVAL OF EXIST. GUARDRAIL	LF						
0100	2028101	(1)	154,000.00000	154,000.00	55,133.18000	55,133.18		
	REMOVAL & DISPOSAL OF EXISTING BRIDGE	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0110	2031000	11,941.000	12.00000	143,292.00	16.57000	197,862.37	
UNCLASSIFIED EXCAVATION		CY					
0120	2032000	50.000	75.00000	3,750.00	249.17000	12,458.50	
ROCK EXCAVATION		CY					
0130	2033000	5,436.000	20.00000	108,720.00	12.23000	66,482.28	
BORROW EXCAVATION		CY					
0140	2034000	400.000	23.00000	9,200.00	30.40000	12,160.00	
MUCK EXCAVATION		CY					
0150	2036020	420.000	4.15000	1,743.00	4.65000	1,953.00	
GEOTEXTILE, SEPARATION		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		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0160	2037000	1,272.000					
	GEOGRID REINFORCEMENT (UNIAXIAL)	SY	5.60000	7,123.20	7.23000	9,196.56	
0170	2037030	450.000					
	GEOGRID STABILIZATION	SY	5.15000	2,317.50	7.23000	3,253.50	
0180	2052010	270.000					
	STONE BRIDGE LIFT MATERIAL	TON	37.50000	10,125.00	26.17000	7,065.90	
0190	2052020	450.000					
	GRANULAR BRIDGE LIFT MATERIAL	CY	37.25000	16,762.50	30.98000	13,941.00	
0200	2081001	436.000					
	FINE GRADING	SY	4.75000	2,071.00	53.98000	23,535.28	



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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		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0210	3069900	10.000	80.00000	800.00	64.59000	645.90	
MAINTENANCE STONE		TON					
0220	3100310	1,531.000	65.00000	99,515.00	50.00000	76,550.00	
HOT MIX ASPHALT BASE COURSE		TON					
- TYPE A							
0230	4011004	125.000	525.00000	65,625.00	500.00000	62,500.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0240	4012080	5,800.000	51.50000	298,700.00	47.00000	272,600.00	
FULL DEPTH ASPH. PAV.		SY					
PATCHING 8" UNIF							
0250	4013990	1,743.000	6.50000	11,329.50	5.50000	9,586.50	
MILLING EXISTING ASPHALT		SY					
PAVEMENT (VARIABLE)							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items		Cat Alt Set:		Cat Alt Member:			
0260 4020320	448.000	67.50000	30,240.00	70.00000	31,360.00		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0270 4030320	609.000	65.00000	39,585.00	60.00000	36,540.00		
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0280 4030360	87.000	65.00000	5,655.00	145.00000	12,615.00		
HOT MIX ASPHALT SURFACE COURSE TYPE E TON							
0290 4037000	1.000	1,450.00000	1,450.00	2,000.00000	2,000.00		
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING TON							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0300	6021120	760.000					
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF	10.00000	7,600.00	5.50000	4,180.00	
0310	6021125	280.000					
	PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF	10.00000	2,800.00	5.50000	1,540.00	
0320	6062000	2.000					
	CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER)	EA	10,000.00000	20,000.00	6,000.00000	12,000.00	
0330	6271010	2,900.000					
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF	1.25000	3,625.00	1.25000	3,625.00	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0340	6271064	1,450.000		1.25000	1,812.50	1.25000	1,812.50
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0350	6510105	150.000		20.00000	3,000.00	19.00000	2,850.00
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF					
0360	6531210	340.000		10.00000	3,400.00	7.00000	2,380.00
	U-SECTION POST FOR SIGN SUPPORTS - 3P	LF					
0370	6750278	736.000		10.00000	7,360.00	6.81000	5,012.16
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0380	7011400	409.600	1,000.00000	409,600.00	1,652.15000	676,720.64	
CONC. FOR STRUCTURES - CLASS 4000		CY					
0390	7023200	602.000	7.00000	4,214.00	14.00000	8,428.00	
GROOVED SURFACE FINISH		SY					
0400	7031200	118,981.000	1.00000	118,981.00	0.91000	108,272.71	
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					
0410	7031220	3,785.000	2.00000	7,570.00	2.35000	8,894.75	
HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)		LB					
0420	7042000	698.900	300.00000	209,670.00	132.42000	92,548.34	
PRESTRESSED CONC. BEAM (TYPE II)		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		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0430	7051000	302.000	70.00000	21,140.00	61.82000	18,669.64	
CONCRETE BRIDGE BARRIER PARAPET		LF					
0440	7051910	4.000	1,200.00000	4,800.00	2,276.46000	9,105.84	
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA					
0450	7110010	12.000	1,500.00000	18,000.00	496.45000	5,957.40	
PILE DRIVING SET-UP		EA					
0460	7111560	12.000	200.00000	2,400.00	129.60000	1,555.20	
REINF. PILE TIPS (HP14 X 73)		EA					
0470	7112220	484.000	90.00000	43,560.00	80.60000	39,010.40	
STEEL H BEARING PILING (HP14 X 73)		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0480	7120006	4.000	3,000.00000	12,000.00	16,184.13000	64,736.52	
DRILLED SHAFT SET-UP		EA					
0490	7120027	95.000	400.00000	38,000.00	215.12000	20,436.40	
SOIL EXCAVATION FOR DRILLED PILE FOUNDATIONS - 30" DIAMETER		LF					
0500	7120065	30.000	1,000.00000	30,000.00	667.01000	20,010.30	
ROCK EXCAVATION FOR DRILLED PILE FOUNDATIONS - 24" DIAMETER		LF					
0510	7120152	42.000	1,200.00000	50,400.00	2,664.34000	111,902.28	
DRILLED SHAFT WITH ROCK EXCAVATION - 42" DIAMETER		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0520	7120161	86.500	1,500.00000	129,750.00	397.69000	34,400.19	
	DRILLED SHAFT WITH WET & DRY EXCAVATION - 48" DIAMETER	LF					
0530	7120165	86.500	300.00000	25,950.00	529.84000	45,831.16	
	CONSTRUCTION CASING - 48" DIAMETER	LF					
0540	7120500	3.500	500.00000	1,750.00	1,770.97000	6,198.40	
	DRILLED PILE FOUNDATION CONCRETE (CLASS 4000DS)	CY					
0550	7143618	104.000	85.00000	8,840.00	148.05000	15,397.20	
	18" SMOOTH WALL PIPE	LF					
0560	7149999	108.000	16.00000	1,728.00	50.92000	5,499.36	
	CLEANING EXISTING PIPE	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0570	7197052	2.000	1,500.00000	3,000.00	2,457.21000	4,914.42	
CONCRETE COLLAR FOR UP TO 24" PIPE		EA					
0580	7203710	6.000	200.00000	1,200.00	2,020.66000	12,123.96	
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF					
0590	7243100	30.000	150.00000	4,500.00	653.36000	19,600.80	
ELASTOMERIC BEARING		EA					
0600	7270010	4.000	3,000.00000	12,000.00	1,538.26000	6,153.04	
CROSSHOLE SONIC LOGGING SETUP		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0610	8011210	114.000	100.00000	11,400.00	125.86000	14,348.04	
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPES FOR STRUC		TON					
0620	8041020	174.000	45.00000	7,830.00	74.31000	12,929.94	
RIP-RAP (CLASS B)		TON					
0630	8041030	452.000	51.00000	23,052.00	64.87000	29,321.24	
RIP-RAP (CLASS C)		TON					
0640	8048210	979.000	4.25000	4,160.75	3.75000	3,671.25	
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		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		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0650	8051100	637.500	16.00000	10,200.00	16.32000	10,404.00	
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0660	8052300	4.000	2,000.00000	8,000.00	1,900.00000	7,600.00	
END TERMINAL - TYPE T		EA					
0670	8052600	4.000	1,500.00000	6,000.00	1,298.00000	5,192.00	
THRIE BEAM G.R.BRIDGE CONN.		EA					
0680	8091010	35.000	250.00000	8,750.00	200.00000	7,000.00	
RIGHT OF WAY MARKER(REBAR AND CAP)		EA					
0690	8091050	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	
RIGHT OF WAY PLAT		LS					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0700	8100100	4.100	2,926.00000	11,996.60	6,560.00000	26,896.00	
PERMANENT COVER		ACRE					
0710	8100200	2.100	1,700.00000	3,570.00	2,835.00000	5,953.50	
TEMPORARY COVER		ACRE					
0720	8104005	420.000	1.00000	420.00	1.50000	630.00	
FERTILIZER (NITROGEN)		LB					
0730	8104010	420.000	1.00000	420.00	1.50000	630.00	
FERTILIZER (PHOSPHORIC ACID)		LB					
0740	8104015	420.000	1.00000	420.00	1.50000	630.00	
FERTILIZER (POTASH)		LB					
0750	8105005	8,400.000	0.15000	1,260.00	0.40000	3,360.00	
AGRICULTURAL GRANULAR LIME		LB					



Tabulation of Bids

Contract ID: 1389460

Counties: Chesterfield

Letting Date: September 19, 2017

District(s): 4

Call Order: 070

Project(s): P028337

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-39 Bridge Replacement over Little Fork Creek

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) CAROLINA BRIDGE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0760	8109050	54,300.000	0.05000	2,715.00	0.03000	1,629.00	
SELECTIVE WATERING		GAL					
0770	8109901	12.000	500.00000	6,000.00	75.00000	900.00	
MOWING		ACRE					
0780	8142100	27.600	40.00000	1,104.00	140.13000	3,867.59	
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY					
0790	8151110	8.132	1,465.00000	11,913.38	1,899.53000	15,446.98	
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY					
0800	8151201	0.100	6,500.00000	650.00	7,500.00000	750.00	
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE					



Tabulation of Bids

Contract ID: 1389460

Counties: Chesterfield

Letting Date: September 19, 2017

District(s): 4

Call Order: 070

Project(s): P028337

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-39 Bridge Replacement over Little Fork Creek

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) CAROLINA BRIDGE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0810	8151204	0.100	10,000.00000	1,000.00	7,500.00000	750.00	
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4		ACRE					
0820	8152007	210.000	10.00000	2,100.00	20.91000	4,391.10	
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0830	8153000	660.000	2.70000	1,782.00	0.90000	594.00	
SILT FENCE		LF					
0840	8156405	30.000	26.00000	780.00	151.77000	4,553.10	
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)		SY					
0850	8156490	550.000	16.50000	9,075.00	23.73000	13,051.50	
STABILIZED CONSTRUCTION ENTRANCE		SY					



Tabulation of Bids

Contract ID: 1389460

Counties: Chesterfield

Letting Date: September 19, 2017

District(s): 4

Call Order: 070

Project(s): P028337

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-39 Bridge Replacement over Little Fork Creek

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) CAROLINA BRIDGE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,746,359.93		\$2,946,838.97		
Contract Totals			\$2,746,359.93		\$2,946,838.97		
Cost Plus Time Totals			\$2,746,359.93		\$2,946,838.97		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 1389460 **Counties:** Chesterfield
Letting Date: September 19, 2017 02:00 PM **District(s):** 4
Contract Time: 09/30/18 COMPLETION DATE

Contract Description: S-39 Bridge Replacement over Little Fork Creek **PCN(s):** P028337

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1DE003 DELLINGER, INC.	\$2,317,069.92	100.00%
2	1RE006 REPUBLIC CONTRACTING CORPORATION	\$2,373,572.93	102.44%
3	1DA002 DANE CONSTRUCTION, INC.	\$2,453,695.49	105.90%
4	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,489,198.67	107.43%
5	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$2,685,759.60	115.91%
6	1CR007 CROWDER CONSTRUCTION COMPANY	\$2,692,039.30	116.18%
7	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$2,746,359.93	118.53%
8	1CA007 CAROLINA BRIDGE CO., INC.	\$2,946,838.97	127.18%

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: 1913011

Counties: Edgefield

Letting Date: September 19, 2017

District(s): 2

Call Order: 080

Project(s): P031996

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD 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: p031996		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	19,152.00000	19,152.00	45,000.00000	45,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	10,500.00000	10,500.00	8,500.00000	8,500.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	29,850.00000	29,850.00	30,000.00000	30,000.00		
TRAFFIC CONTROL	LS						
0040 2033000	352.000	28.00000	9,856.00	30.00000	10,560.00		
BORROW EXCAVATION	CY						
0050 2035100	186.000	55.00000	10,230.00	50.00000	9,300.00		
EXCAVATION FOR SHOULDER PAVING	STA						



Tabulation of Bids

Contract ID: 1913011

Counties: Edgefield

Letting Date: September 19, 2017

District(s): 2

Call Order: 080

Project(s): P031996

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD 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: p031996		Cat Alt Set:		Cat Alt Member:	
0060	2072000	186.000	40.00000	7,440.00	35.00000	6,510.00	
HAULING OF EXCAVATED SHOULDER MATERIAL							
0070	3069900	14.500	30.00000	435.00	30.00000	435.00	
MAINTENANCE STONE							
0080	3104000	929.280	49.62000	46,110.87	47.10000	43,769.09	
HMA SHOULDER WIDENING COURSE							
0090	4011004	203.496	458.00000	93,201.17	450.00000	91,573.20	
LIQUID ASPHALT BINDER PG64-22							
0100	4012040	1,450.000	26.50000	38,425.00	35.00000	50,750.00	
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.							



Tabulation of Bids

Contract ID: 1913011

Counties: Edgefield

Letting Date: September 19, 2017

District(s): 2

Call Order: 080

Project(s): P031996

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD 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: p031996		Cat Alt Set:		Cat Alt Member:	
0110 4013175	24,781.000	1.99000	49,314.19	2.90000	71,864.90		
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						
0120 4013990	300.000	10.00000	3,000.00	4.00000	1,200.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0130 4019000	3.520	1,450.00000	5,104.00	2,500.00000	8,800.00		
MILLED-IN RUMBLE STRIP	MI						
0140 4030340	2,617.207	54.99000	143,920.21	51.60000	135,047.88		
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0150 6021120	176.000	13.00000	2,288.00	13.00000	2,288.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						



Tabulation of Bids

Contract ID: 1913011

Counties: Edgefield

Letting Date: September 19, 2017

District(s): 2

Call Order: 080

Project(s): P031996

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD 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: p031996		Cat Alt Set:		Cat Alt Member:	
0160	6250005 36.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.29000	10.44	0.27000	9.72		
0170	6250010 55,758.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.14000	7,806.12	0.14000	7,806.12		
0180	6250020 36.000 12" WHITE SOLID LINES - FAST DRY PAINT LF	3.45000	124.20	3.30000	118.80		
0190	6250105 6,000.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.29000	1,740.00	0.27000	1,620.00		



Tabulation of Bids

Contract ID: 1913011

Counties: Edgefield

Letting Date: September 19, 2017

District(s): 2

Call Order: 080

Project(s): P031996

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD 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: p031996		Cat Alt Set:		Cat Alt Member:	
0200 6250110	47,400.000	0.14000	6,636.00	0.14000	6,636.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0210 6271005	12.000	1.15000	13.80	2.20000	26.40		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0220 6271010	18,586.000	0.44000	8,177.84	0.40000	7,434.40		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0230 6271025	12.000	17.25000	207.00	77.00000	924.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 1913011

Counties: Edgefield

Letting Date: September 19, 2017

District(s): 2

Call Order: 080

Project(s): P031996

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD 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: p031996		Cat Alt Set:		Cat Alt Member:	
0240	6271064 2,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.81000	1,620.00	0.42000	840.00		
0250	6271074 15,800.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.44000	6,952.00	0.40000	6,320.00		
0260	6301100 117.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	11.21000	1,311.57	13.00000	1,521.00		
0270	8100101 1.280 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	3,500.00000	4,480.00	5,500.00000	7,040.00		
Section Totals:			\$507,905.41		\$555,894.51		



Tabulation of Bids

Contract ID: 1913011

Counties: Edgefield

Letting Date: September 19, 2017

District(s): 2

Call Order: 080

Project(s): P031996

Contract Time: 07/31/18 COMPLETION DATE

Min: **Max:**

Contract Description: 2018 Primary (state funded)

Contract Totals

\$507,905.41

\$555,894.51

Cost Plus Time Totals

\$507,905.41

\$555,894.51

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 1913011 **Counties:** Edgefield
Letting Date: September 19, 2017 02:00 PM **District(s):** 2
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: 2018 Primary (state funded) **PCN(s):** P031996

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AT023 ATC SITE CONSTRUCTION, LLC	\$507,905.41	100.00%
2	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$555,894.51	109.45%

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: 2013860

Counties: Fairfield

Letting Date: September 19, 2017

District(s): 4

Call Order: 090

Project(s): P030868

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Fairfield Counties

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:			Cat Alt Member:		
0010	1031000	(1)	41,225.00000	41,225.00	42,000.00000	42,000.00	43,000.00000	43,000.00
MOBILIZATION		LS						
0020	1032010	(1)	16,515.00000	16,515.00	15,000.00000	15,000.00	17,000.00000	17,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	83,000.00000	83,000.00	63,600.00000	63,600.00	91,000.00000	91,000.00
TRAFFIC CONTROL		LS						
0040	2015005	0.130	25,000.00000	3,250.00	42,000.00000	5,460.00	26,000.00000	3,380.00
SELECTED CLEARING		ACRE						
0050	2016000	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
SELECTED REMOVAL OF MARKED TREES		LS						



Tabulation of Bids

Contract ID: 2013860

Counties: Fairfield

Letting Date: September 19, 2017

District(s): 4

Call Order: 090

Project(s): P030868

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Fairfield Counties

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2016010 (1)	18,500.00000	18,500.00	28,000.00000	28,000.00	25,000.00000	25,000.00
LIMB TRIMMING L S							
0070	2033000 832.000	55.00000	45,760.00	20.00000	16,640.00	15.00000	12,480.00
BORROW EXCAVATION CY							
0080	2035100 220.000	35.00000	7,700.00	40.00000	8,800.00	110.00000	24,200.00
EXCAVATION FOR SHOULDER STA PAVING							
0090	2072000 220.000	25.00000	5,500.00	38.00000	8,360.00	52.00000	11,440.00
HAULING OF EXCAVATED STA SHOULDER MATERIAL							
0100	3069900 35.000	35.00000	1,225.00	80.00000	2,800.00	75.00000	2,625.00
MAINTENANCE STONE TON							



Tabulation of Bids

Contract ID: 2013860

Counties: Fairfield

Letting Date: September 19, 2017

District(s): 4

Call Order: 090

Project(s): P030868

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Fairfield Counties

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110 3104000	1,220.000	57.00000	69,540.00	68.00000	82,960.00	58.50000	71,370.00
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	200.000	393.00000	78,600.00	475.00000	95,000.00	430.00000	86,000.00
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012080	3,500.000	60.00000	210,000.00	65.00000	227,500.00	68.00000	238,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013990	533.000	15.00000	7,995.00	13.00000	6,929.00	23.00000	12,259.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0150 4019000	4.160	2,100.00000	8,736.00	890.00000	3,702.40	890.00000	3,702.40
MILLED-IN RUMBLE STRIP	MI						



Tabulation of Bids

Contract ID: 2013860

Counties: Fairfield

Letting Date: September 19, 2017

District(s): 4

Call Order: 090

Project(s): P030868

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Fairfield Counties

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0160	4030360	2,110.000	58.00000	122,380.00	72.00000	151,920.00	60.00000	126,600.00
HOT MIX ASPHALT SURFACE TON COURSE TYPE E								
0170	6020005	120.000	13.50000	1,620.00	11.00000	1,320.00	11.00000	1,320.00
PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)								
0180	6250005	865.000	0.12000	103.80	0.11000	95.15	0.11000	95.15
4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT								
0190	6250010	65,900.000	0.12000	7,908.00	0.08000	5,272.00	0.08000	5,272.00
4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 2013860

Counties: Fairfield

Letting Date: September 19, 2017

District(s): 4

Call Order: 090

Project(s): P030868

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Fairfield Counties

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0200	6250025	225.000	3.00000	675.00	1.50000	337.50	1.50000	337.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0210	6250110	65,900.000	0.12000	7,908.00	0.08000	5,272.00	0.08000	5,272.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0220	6271005	435.000	1.00000	435.00	0.40000	174.00	0.40000	174.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0230	6271010	21,965.000	0.42000	9,225.30	0.33000	7,248.45	0.33000	7,248.45
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								



Tabulation of Bids

Contract ID: 2013860

Counties: Fairfield

Letting Date: September 19, 2017

District(s): 4

Call Order: 090

Project(s): P030868

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Fairfield Counties

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0240	6271025	75.000	20.00000	1,500.00	10.00000	750.00	10.00000	750.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0250	6271074	21,965.000	0.42000	9,225.30	0.33000	7,248.45	0.33000	7,248.45
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0260	6301100	150.000	8.25000	1,237.50	3.00000	450.00	3.00000	450.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0270	6510109	97.000	49.25000	4,777.25	16.00000	1,552.00	16.00000	1,552.00
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.		SF						



Tabulation of Bids

Contract ID: 2013860

Counties: Fairfield

Letting Date: September 19, 2017

District(s): 4

Call Order: 090

Project(s): P030868

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Fairfield Counties

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0280	6531210	117.000	9.00000	1,053.00	6.00000	702.00	6.00000	702.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0290	6531500	45.000	6.75000	303.75	5.00000	225.00	5.00000	225.00
REFLECTIVE SIGN POST PANELS		LF						
0300	6562305	15.000	25.00000	375.00	5.00000	75.00	5.00000	75.00
GUARDRAIL DELINEATOR - WHITE		EA						
0310	8051100	950.000	16.00000	15,200.00	15.49000	14,715.50	15.50000	14,725.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0320	8052300	12.000	2,200.00000	26,400.00	1,798.00000	21,576.00	1,798.00000	21,576.00
END TERMINAL - TYPE T		EA						



Tabulation of Bids

Contract ID: 2013860

Counties: Fairfield

Letting Date: September 19, 2017

District(s): 4

Call Order: 090

Project(s): P030868

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Fairfield Counties

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0330	8100101 2.000	2,850.00000	5,700.00	2,850.00000	5,700.00	2,850.00000	5,700.00
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
0340	8153000 1,000.000	2.40000	2,400.00	2.40000	2,400.00	2.40000	2,400.00
SILT FENCE LF							
Section Totals:			\$825,972.90		\$848,784.45		\$868,178.95

Contract Totals

\$825,972.90

\$848,784.45

\$868,178.95

Cost Plus Time Totals

\$825,972.90

\$848,784.45

868,178.95

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 2013860 **Counties:** Fairfield
Letting Date: September 19, 2017 02:00 PM **District(s):** 4
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: Safety Section Improvements Fairfield Counties **PCN(s):** P030868

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH013 THE LANE CONSTRUCTION CORPORATION	\$825,972.90	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$848,784.45	102.76%
3	1GR028 GRANITE CONTRACTING, LLC	\$868,178.95	105.11%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2189530

Counties: Florence

Letting Date: September 19, 2017

District(s): 5

Call Order: 100

Project(s): P028349

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 Bridge over TV Road (S-21-26)

Line No / Item ID Item Description		(1) S & D INDUSTRIAL PAINTING, INC.		(2) EAGLE INDUSTRIAL PAINTING, LLC		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items - P028349		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	32,500.00000	32,500.00
MOBILIZATION	LS						
0020 1032010	(1)	10,000.00000	10,000.00	33,000.00000	33,000.00	18,000.00000	18,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	5,000.00000	5,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
TRAFFIC CONTROL	LS						
0040 6021120	248.000	10.00000	2,480.00	14.00000	3,472.00	15.00000	3,720.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0050 7091395	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
ENVIRONMENTAL AND WORKER PROTECTION	LS						



Tabulation of Bids

Contract ID: 2189530

Counties: Florence

Letting Date: September 19, 2017

District(s): 5

Call Order: 100

Project(s): P028349

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 Bridge over TV Road (S-21-26)

Line No / Item ID Item Description			(1) S & D INDUSTRIAL PAINTING, INC.		(2) EAGLE INDUSTRIAL PAINTING, LLC		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Items - P028349		Cat Alt Set:		Cat Alt Member:	
0060	7093900	(1)	15,000.00000	15,000.00	12,400.00000	12,400.00	45,000.00000	45,000.00
CLEANING AND PAINTING EXISTING STEEL BEARINGS		LS						
0070	7101000	(1)	235,000.00000	235,000.00	190,000.00000	190,000.00	335,000.00000	335,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						
Section Totals:				\$287,480.00	\$313,872.00		\$499,220.00	
Contract Totals			\$287,480.00		\$313,872.00		\$499,220.00	
Cost Plus Time Totals			\$287,480.00		\$313,872.00		499,220.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2189530

Counties: Florence

Letting Date: September 19, 2017

District(s): 5

Call Order: 100

Project(s): P028349

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 Bridge over TV Road (S-21-26)

Line No / Item ID Item Description			(4) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(5) GEMSTONE, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Items - P028349		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	60,000.00000	60,000.00	30,000.00000	30,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	7,000.00000	7,000.00	10,000.00000	10,000.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	40,000.00000	40,000.00	30,000.00000	30,000.00		
TRAFFIC CONTROL		LS						
0040	6021120	248.000	11.40000	2,827.20	12.00000	2,976.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0050	7091395	(1)	50,000.00000	50,000.00	30,000.00000	30,000.00		
ENVIRONMENTAL AND WORKER PROTECTION		LS						



Tabulation of Bids

Contract ID: 2189530

Counties: Florence

Letting Date: September 19, 2017

District(s): 5

Call Order: 100

Project(s): P028349

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 Bridge over TV Road (S-21-26)

Line No / Item ID Item Description			(4) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(5) GEMSTONE, LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Items - P028349		Cat Alt Set:		Cat Alt Member:	
0060	7093900	(1)	28,800.00000	28,800.00	36,000.00000	36,000.00		
CLEANING AND PAINTING EXISTING STEEL BEARINGS		LS						
0070	7101000	(1)	332,314.00000	332,314.00	463,000.00000	463,000.00		
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						
Section Totals:				\$520,941.20		\$601,976.00		
Contract Totals				\$520,941.20		\$601,976.00		
Cost Plus Time Totals				\$520,941.20		\$601,976.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 2189530 **Counties:** Florence
Letting Date: September 19, 2017 02:00 PM **District(s):** 5
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: Rehab I-95 Bridge over TV Road (S-21-26) **PCN(s):** P028349

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SD001 S & D INDUSTRIAL PAINTING, INC.	\$287,480.00	100.00%
2	1EA031 EAGLE INDUSTRIAL PAINTING, LLC	\$313,872.00	109.18%
3	1SO073 SOUTHERN ROAD & BRIDGE, LLC	\$499,220.00	173.65%
4	1MJ001 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$520,941.20	181.21%
5	1GE010 GEMSTONE, LLC	\$601,976.00	209.40%

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: 2314880

Counties: Greenville

Letting Date: September 19, 2017

District(s): 3

Call Order: 110

Project(s): P029067

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Infrastructure - Safe Routes to School - Duncan Chapel ES

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	9,000.00000	9,000.00			
MOBILIZATION		LS					
0020	1032010	(1)	6,000.00000	6,000.00			
BONDS AND INSURANCE		LS					
0030	1050800	1.000	3,300.00000	3,300.00			
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1071000	(1)	18,850.00000	18,850.00			
TRAFFIC CONTROL		LS					
0050	2024100	120.000	10.00000	1,200.00			
REMOVAL & DISPOSAL OF EXISTING CURB		LF					



Tabulation of Bids

Contract ID: 2314880

Counties: Greenville

Letting Date: September 19, 2017

District(s): 3

Call Order: 110

Project(s): P029067

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Infrastructure - Safe Routes to School - Duncan Chapel ES

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2025000	580.000	5.00000	2,900.00			
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0070	2031200	(1)	43,000.00000	43,000.00			
SITE EXCAVATION		LS					
0080	3069900	25.000	25.00000	625.00			
MAINTENANCE STONE		TON					
0085	4011004	1.000	700.00000	700.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0090	4012100	15.000	120.00000	1,800.00			
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY					



Tabulation of Bids

Contract ID: 2314880

Counties: Greenville

Letting Date: September 19, 2017

District(s): 3

Call Order: 110

Project(s): P029067

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Infrastructure - Safe Routes to School - Duncan Chapel ES

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0100	4013990	100.000	25.00000	2,500.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0105	4030340	10.000	150.00000	1,500.00			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0110	6020005	224.000	8.52000	1,908.48			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0120	6271015	715.000	8.00000	5,720.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					



Tabulation of Bids

Contract ID: 2314880

Counties: Greenville

Letting Date: September 19, 2017

District(s): 3

Call Order: 110

Project(s): P029067

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Infrastructure - Safe Routes to School - Duncan Chapel ES

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0130	6271025	550.000	10.00000	5,500.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0140	6510105	150.000	20.00000	3,000.00			
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF					
0150	6531210	280.000	10.00000	2,800.00			
	U-SECTION POST FOR SIGN SUPPORTS - 3P	LF					
0160	6531500	126.000	10.00000	1,260.00			
	REFLECTIVE SIGN POST PANELS	LF					
0170	7055020	80.000	150.00000	12,000.00			
	ALUMINUM PIPE HANDRAILING	LF					



Tabulation of Bids

Contract ID: 2314880

Counties: Greenville

Letting Date: September 19, 2017

District(s): 3

Call Order: 110

Project(s): P029067

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Infrastructure - Safe Routes to School - Duncan Chapel ES

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0180	7143615	142.000	60.00000	8,520.00			
	15" SMOOTH WALL PIPE	LF					
0190	7191605	3.000	4,000.00000	12,000.00			
	CATCH BASIN -TYPE 16	EA					
0200	7192215	1.000	3,000.00000	3,000.00			
	24" X 36" JUNCTION BOX	EA					
0210	7203210	930.000	23.00000	21,390.00			
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0220	7204100	520.000	58.00000	30,160.00			
	CONCRETE SIDEWALK(4" UNIFORM)	SY					



Tabulation of Bids

Contract ID: 2314880

Counties: Greenville

Letting Date: September 19, 2017

District(s): 3

Call Order: 110

Project(s): P029067

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Infrastructure - Safe Routes to School - Duncan Chapel ES

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0230	7204900	225.000	75.00000	16,875.00			
DETECTABLE WARNING MATERIAL		SF					
0240	7209000	240.000	250.00000	60,000.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0250	8100101	1.000	2,500.00000	2,500.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0260	8151111	1.000	2,000.00000	2,000.00			
TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY					
0270	8152004	100.000	11.00000	1,100.00			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					



Tabulation of Bids

Contract ID: 2314880

Counties: Greenville

Letting Date: September 19, 2017

District(s): 3

Call Order: 110

Project(s): P029067

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Infrastructure - Safe Routes to School - Duncan Chapel ES

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0280	8152007	100.000	11.00000	1,100.00			
	SEDIMENT TUBES FOR DITCH CHECKS	LF					
0290	8153000	3,000.000	1.80000	5,400.00			
	SILT FENCE	LF					
0300	8153090	300.000	1.00000	300.00			
	REPLACE/REPAIR SILT FENCE	LF					
0310	8154050	750.000	0.10000	75.00			
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
0320	8156490	225.000	7.00000	1,575.00			
	STABILIZED CONSTRUCTION ENTRANCE	SY					



Tabulation of Bids

Contract ID: 2314880

Counties: Greenville

Letting Date: September 19, 2017

District(s): 3

Call Order: 110

Project(s): P029067

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Infrastructure - Safe Routes to School - Duncan Chapel ES

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0330	9607007	1.000	9,800.00000	9,800.00			
BICYCLE PARKING RACK		EA					
Section Totals:			\$299,358.48				
Contract Totals			\$299,358.48				
Cost Plus Time Totals			\$299,358.48				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 2314880 **Counties:** Greenville
Letting Date: September 19, 2017 02:00 PM **District(s):** 3
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: Infrastructure - Safe Routes to School - Duncan Chapel ES **PCN(s):** P029067

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SS001 S AND S CONSTRUCTION, INC. OF ANDERSON	\$299,358.48	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



Tabulation of Bids

Contract ID: 2685120

Counties: Horry

Letting Date: September 19, 2017

District(s): 5

Call Order: 120

Project(s): P027169

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) 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)	26,813.25000	26,813.25	62,500.00000	62,500.00		
MOBILIZATION	LS						
0020 1032010	(1)	11,500.00000	11,500.00	25,000.00000	25,000.00		
BONDS AND INSURANCE	LS						
0030 1050800	1.000	8,050.00000	8,050.00	6,500.00000	6,500.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1052001	(1)	4,500.00000	4,500.00	2,500.00000	2,500.00		
UTILITY STAKING	LS						
0050 1071000	(1)	51,732.75000	51,732.75	85,450.00000	85,450.00		
TRAFFIC CONTROL	LS						



Tabulation of Bids

Contract ID: 2685120

Counties: Horry

Letting Date: September 19, 2017

District(s): 5

Call Order: 120

Project(s): P027169

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) 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 2012000	(1)	28,778.75000	28,778.75	70,000.00000	70,000.00		
CLEARING & GRUBBING WITHIN ROADWAY	LS						
0070 2022000	(1)	11,494.25000	11,494.25	16,000.00000	16,000.00		
REMOVAL & DISPOSAL ITEM NO. 001	LS						
0080 2025000	609.000	23.06000	14,043.54	10.75000	6,546.75		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0110 2034000	1,000.000	17.14000	17,140.00	11.71000	11,710.00		
MUCK EXCAVATION	CY						
0120 2034518	260.000	16.46000	4,279.60	65.88000	17,128.80		
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						



Tabulation of Bids

Contract ID: 2685120

Counties: Horry

Letting Date: September 19, 2017

District(s): 5

Call Order: 120

Project(s): P027169

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) 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:			
0130 2081001	7,311.000	3.45000	25,222.95	3.35000	24,491.85		
FINE GRADING	SY						
0150 3069900	205.000	46.30000	9,491.50	45.00000	9,225.00		
MAINTENANCE STONE	TON						
0180 4011004	188.000	421.00000	79,148.00	450.00000	84,600.00		
LIQUID ASPHALT BINDER PG64-22	TON						
0190 4013990	810.000	11.00000	8,910.00	8.58000	6,949.80		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0200 4020320	533.000	69.85000	37,230.05	83.47000	44,489.51		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						



Tabulation of Bids

Contract ID: 2685120

Counties: Horry

Letting Date: September 19, 2017

District(s): 5

Call Order: 120

Project(s): P027169

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) 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:			
0210 4020330	1,717.000	67.00000	115,039.00	78.45000	134,698.65		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C							
0220 4030320	1,465.000	65.00000	95,225.00	95.56000	139,995.40		
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0230 6021120	372.000	11.50000	4,278.00	9.50000	3,534.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0240 609105A	350.000	0.35000	122.50	0.30000	105.00		
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES							



Tabulation of Bids

Contract ID: 2685120

Counties: Horry

Letting Date: September 19, 2017

District(s): 5

Call Order: 120

Project(s): P027169

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) 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:			
0250 609105B	125.000	0.35000	43.75	0.30000	37.50		
PAVEMENT LF MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES							
0260 609115A	20,000.000	0.16000	3,200.00	0.14000	2,800.00		
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
0270 609115B	31,000.000	0.16000	4,960.00	0.14000	4,340.00		
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0280 609135A	240.000	3.45000	828.00	3.00000	720.00		
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							



Tabulation of Bids

Contract ID: 2685120

Counties: Horry

Letting Date: September 19, 2017

District(s): 5

Call Order: 120

Project(s): P027169

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) 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:			
0290 609160A	12.000	34.50000	414.00	30.00000	360.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW	EA						
0300 609180A	3.000	69.00000	207.00	60.00000	180.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY	EA						
0310 6092100	20.000	12.08000	241.60	10.50000	210.00		
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"	EA						
0320 6092155	210.000	12.08000	2,536.80	10.50000	2,205.00		
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						



Tabulation of Bids

Contract ID: 2685120

Counties: Horry

Letting Date: September 19, 2017

District(s): 5

Call Order: 120

Project(s): P027169

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) 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:			
0330 6271005	200.000	0.58000	116.00	0.50000	100.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0340 6271010	6,900.000	0.52000	3,588.00	0.45000	3,105.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0350 6271015	75.000	10.35000	776.25	9.00000	675.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							
0360 6271025	75.000	28.75000	2,156.25	25.00000	1,875.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF							



Tabulation of Bids

Contract ID: 2685120

Counties: Horry

Letting Date: September 19, 2017

District(s): 5

Call Order: 120

Project(s): P027169

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) 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:			
0370 6271030	4.000	172.50000	690.00	150.00000	600.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0380 6271035	4.000	287.50000	1,150.00	250.00000	1,000.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0390 6271064	800.000	0.58000	464.00	0.50000	400.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0400 6271074	10,300.000	0.52000	5,356.00	0.45000	4,635.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 2685120

Counties: Horry

Letting Date: September 19, 2017

District(s): 5

Call Order: 120

Project(s): P027169

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) 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:			
0410 6300005	10.000	12.08000	120.80	10.50000	105.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0420 6301005	80.000	12.08000	966.40	10.50000	840.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.							
0430 6301100	170.000	12.08000	2,053.60	10.50000	1,785.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0440 7141929	1,008.000	143.18000	144,325.44	72.69000	73,271.52		
18" PERF.CORR. ALUM. ALLOY PIPE-0.060"WITH FABRIC LF							
0450 7143615	52.000	69.12000	3,594.24	87.61000	4,555.72		
15" SMOOTH WALL PIPE LF							



Tabulation of Bids

Contract ID: 2685120

Counties: Horry

Letting Date: September 19, 2017

District(s): 5

Call Order: 120

Project(s): P027169

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) 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:			
0460 7143618	692.000	80.40000	55,636.80	77.90000	53,906.80		
18" SMOOTH WALL PIPE	LF						
0470 7192010	11.000	4,025.00000	44,275.00	3,000.00000	33,000.00		
DROP INLET (24" X 24")	EA						
0480 7192205	2.000	4,600.00000	9,200.00	3,100.00000	6,200.00		
24" X 24" JUNCTION BOX	EA						
0490 7199100	23.000	275.00000	6,325.00	750.00000	17,250.00		
BEVELING OF PIPE END	EA						
0500 8041020	272.000	97.70000	26,574.40	103.17000	28,062.24		
RIP-RAP (CLASS B)	TON						



Tabulation of Bids

Contract ID: 2685120

Counties: Horry

Letting Date: September 19, 2017

District(s): 5

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Project(s): P027169

Contract Time: 08/31/18 COMPLETION DATE

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Max:

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) 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 8048205	341.000	5.75000	1,960.75	2.77000	944.57		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B							
0520 8068301	3,293.000	2.30000	7,573.90	2.00000	6,586.00		
TEMPORARY BARRIER FENCE							
0530 8081000	(1)	2,300.00000	2,300.00	500.00000	500.00		
MOVING ITEM NO. 001							
0540 8081000	(1)	2,300.00000	2,300.00	500.00000	500.00		
MOVING ITEM NO. 002							
0550 8081000	(1)	2,300.00000	2,300.00	500.00000	500.00		
MOVING ITEM NO. 003							



Tabulation of Bids

Contract ID: 2685120

Counties: Horry

Letting Date: September 19, 2017

District(s): 5

Call Order: 120

Project(s): P027169

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) 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 8091020	16.000	71.88000	1,150.08	65.00000	1,040.00		
PROPERTY RIGHT OF WAY MARKER (REBAR & CAP)	EA						
0570 8091050	(1)	1,150.00000	1,150.00	2,000.00000	2,000.00		
RIGHT OF WAY PLAT	LS						
0580 8100100	1.679	2,300.00000	3,861.70	2,200.00000	3,693.80		
PERMANENT COVER	ACRE						
0590 8100200	0.840	1,725.00000	1,449.00	1,500.00000	1,260.00		
TEMPORARY COVER	ACRE						
0600 8104005	168.000	2.30000	386.40	3.00000	504.00		
FERTILIZER (NITROGEN)	LB						
0610 8104010	168.000	2.30000	386.40	3.00000	504.00		
FERTILIZER (PHOSPHORIC ACID)	LB						



Tabulation of Bids

Contract ID: 2685120

Counties: Horry

Letting Date: September 19, 2017

District(s): 5

Call Order: 120

Project(s): P027169

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) 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:			
0620 8104015	168.000	2.30000	386.40	3.00000	504.00		
FERTILIZER (POTASH)	LB						
0630 8105005	3,358.000	0.58000	1,947.64	0.50000	1,679.00		
AGRICULTURAL GRANULAR LIME	LB						
0640 8109050	54,300.000	0.28000	15,204.00	0.05000	2,715.00		
SELECTIVE WATERING	GAL						
0650 8109901	5.038	575.00000	2,896.85	200.00000	1,007.60		
MOWING	ACRE						
0660 8151203	5.038	4,025.00000	20,277.95	3,500.00000	17,633.00		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						



Tabulation of Bids

Contract ID: 2685120

Counties: Horry

Letting Date: September 19, 2017

District(s): 5

Call Order: 120

Project(s): P027169

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) 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:			
0670 8152007	300.000	10.35000	3,105.00	10.00000	3,000.00		
SEDIMENT TUBES FOR DITCH CHECKS LF							
0680 8153000	2,793.000	3.45000	9,635.85	3.00000	8,379.00		
SILT FENCE LF							
0690 8153090	279.000	4.60000	1,283.40	2.00000	558.00		
REPLACE/REPAIR SILT FENCE LF							
0700 8154050	699.000	10.35000	7,234.65	4.00000	2,796.00		
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
0710 8156210	13.000	230.00000	2,990.00	350.00000	4,550.00		
INLET STRUCTURE FILTER - TYPE B EA							



Tabulation of Bids

Contract ID: 2685120

Counties: Horry

Letting Date: September 19, 2017

District(s): 5

Call Order: 120

Project(s): P027169

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) 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:			
0720 8156490	550.000	19.77000	10,873.50	19.00000	10,450.00		
STABILIZED CONSTRUCTION ENTRANCE SY							
0980 2031000	998.000	17.14000	17,105.72	9.38000	9,361.24		
UNCLASSIFIED EXCAVATION CY							
AA 1							
0981 2033000	2,640.000	19.55000	51,612.00	17.58000	46,411.20		
BORROW EXCAVATION CY							
AA 1							
0982 3100310	1,698.000	73.75000	125,227.50	69.91000	118,707.18		
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
AA 1							



Tabulation of Bids

Contract ID: 2685120

Counties: Horry

Letting Date: September 19, 2017

District(s): 5

Call Order: 120

Project(s): P027169

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) 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:			
0983 4011004	77.000	421.00000	32,417.00	450.00000	34,650.00		
LIQUID ASPHALT BINDER PG64-22 TON							
AA 1							
0990 2031000	1,371.000						
UNCLASSIFIED EXCAVATION CY							
AA 2							
0991 2033000	2,033.000						
BORROW EXCAVATION CY							
AA 2							
0992 3050106	5,660.000						
GRADED AGGREGATE BASE COURSE (6" UNIFORM) SY							
AA 2							



Tabulation of Bids

Contract ID: 2685120

Counties: Horry

Letting Date: September 19, 2017

District(s): 5

Call Order: 120

Project(s): P027169

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) 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:			
0993 3100310	849.000						
HOT MIX ASPHALT BASE COURSE - TYPE A							
AA 2							
0994 4010005	1,528.000						
PRIME COAT							
AA 2							
0995 4011004	39.000						
LIQUID ASPHALT BINDER PG64-22							
AA 2							
Section Totals:			\$1,199,814.16		\$1,274,077.13		
Contract Totals			\$1,199,814.16		\$1,274,077.13		
Cost Plus Time Totals			\$1,199,814.16		\$1,274,077.13		



Tabulation of Bids

Contract ID: 2685120

Counties: Horry

Letting Date: September 19, 2017

District(s): 5

Call Order: 120

Project(s): P027169

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 2685120 **Counties:** Horry
Letting Date: September 19, 2017 02:00 PM **District(s):** 5
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: SC-905/Old Reeves Ferry Road Intersection Improvement **PCN(s):** P027169

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SO006 SOUTHERN ASPHALT, INC.	\$1,199,814.16	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$1,274,077.13	106.19%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2812200

Counties: Kershaw

Letting Date: September 19, 2017

District(s): 1

Call Order: 130

Project(s): P030742

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: North Central Middle/High School Pedestrian Improvements

Line No / Item ID Item Description		(1) LCI-LINEBERGER CONSTRUCTION, INC.		(2) CAROLINA BRIDGE CO., 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		BASE BID		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	15,000.00000	15,000.00	22,562.41000	22,562.41	23,000.00000	23,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	7,500.00000	7,500.00	9,024.96000	9,024.96	9,000.00000	9,000.00
0030	1050800 1.000 CONSTRUCTION STAKES, LINES & GRADES EA	15,000.00000	15,000.00	34,353.81000	34,353.81	3,500.00000	3,500.00
0040	1071000 (1) TRAFFIC CONTROL LS	3,500.00000	3,500.00	12,327.54000	12,327.54	8,400.00000	8,400.00
0050	1080300 (1) CPM PROGRESS SCHEDULE LS	4,500.00000	4,500.00	6,921.72000	6,921.72	1,000.00000	1,000.00



Tabulation of Bids

Contract ID: 2812200

Counties: Kershaw

Letting Date: September 19, 2017

District(s): 1

Call Order: 130

Project(s): P030742

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: North Central Middle/High School Pedestrian Improvements

Line No / Item ID Item Description			(1) LCI-LINEBERGER CONSTRUCTION, INC.		(2) CAROLINA BRIDGE CO., 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			BASE BID		Cat Alt Set:		Cat Alt Member:	
0060	2015000	0.644	20,500.00000	13,202.00	30,182.45000	19,437.50	15,000.00000	9,660.00
SELECTED CLEARING & GRUBBING		ACRE						
0070	2031200	(1)	35,500.00000	35,500.00	98,827.53000	98,827.53	30,000.00000	30,000.00
SITE EXCAVATION		LS						
0080	3069900	20.000	75.00000	1,500.00	109.77000	2,195.40	90.00000	1,800.00
MAINTENANCE STONE		TON						
0090	6021120	252.000	15.00000	3,780.00	7.95000	2,003.40	9.50000	2,394.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0100	6271015	696.000	2.82000	1,962.72	2.50000	1,740.00	2.50000	1,740.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						



Tabulation of Bids

Contract ID: 2812200

Counties: Kershaw

Letting Date: September 19, 2017

District(s): 1

Call Order: 130

Project(s): P030742

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: North Central Middle/High School Pedestrian Improvements

Line No / Item ID Item Description			(1) LCI-LINEBERGER CONSTRUCTION, INC.		(2) CAROLINA BRIDGE CO., 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			BASE BID		Cat Alt Set:		Cat Alt Member:	
0110	6271025	1,021.000	8.46000	8,637.66	6.00000	6,126.00	6.00000	6,126.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0120	7011100	400.000	380.00000	152,000.00	191.42000	76,568.00	420.00000	168,000.00
CONC. FOR STRUCTURES - CLASS 3000(ROADWAY)		CY						
0130	7143615	72.000	125.00000	9,000.00	125.90000	9,064.80	167.00000	12,024.00
15" SMOOTH WALL PIPE		LF						
0140	7143618	72.000	125.00000	9,000.00	122.66000	8,831.52	175.00000	12,600.00
18" SMOOTH WALL PIPE		LF						
0150	7204900	37.500	15.00000	562.50	75.00000	2,812.50	31.00000	1,162.50
DETECTABLE WARNING MATERIAL		SF						



Tabulation of Bids

Contract ID: 2812200

Counties: Kershaw

Letting Date: September 19, 2017

District(s): 1

Call Order: 130

Project(s): P030742

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: North Central Middle/High School Pedestrian Improvements

Line No / Item ID Item Description			(1) LCI-LINEBERGER CONSTRUCTION, INC.		(2) CAROLINA BRIDGE CO., 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			BASE BID		Cat Alt Set:		Cat Alt Member:	
0160	7209000	75.000	50.00000	3,750.00	195.00000	14,625.00	136.00000	10,200.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0170	8041020	80.000	80.00000	6,400.00	66.39000	5,311.20	140.00000	11,200.00
RIP-RAP (CLASS B)		TON						
0180	8048210	96.000	3.50000	336.00	3.45000	331.20	5.00000	480.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0190	8065120	1.000	4,500.00000	4,500.00	2,270.48000	2,270.48	1,080.00000	1,080.00
12' WIDE- FARM FENCE GATE (48"HT)		EA						
0200	8100100	0.560	2,350.00000	1,316.00	1,960.00000	1,097.60	2,000.00000	1,120.00
PERMANENT COVER		ACRE						



Tabulation of Bids

Contract ID: 2812200

Counties: Kershaw

Letting Date: September 19, 2017

District(s): 1

Call Order: 130

Project(s): P030742

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: North Central Middle/High School Pedestrian Improvements

Line No / Item ID Item Description			(1) LCI-LINEBERGER CONSTRUCTION, INC.		(2) CAROLINA BRIDGE CO., 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			BASE BID		Cat Alt Set:		Cat Alt Member:	
0210	8100200	0.280	1,700.00000	476.00	700.00000	196.00	1,500.00000	420.00
TEMPORARY COVER		ACRE						
0220	8104005	56.000	2.26000	126.56	1.50000	84.00	2.00000	112.00
FERTILIZER (NITROGEN)		LB						
0230	8104010	56.000	2.26000	126.56	1.50000	84.00	2.00000	112.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0240	8104015	56.000	2.26000	126.56	1.50000	84.00	2.00000	112.00
FERTILIZER (POTASH)		LB						
0250	8109050	54,300.000	0.06000	3,258.00	0.03000	1,629.00	0.05000	2,715.00
SELECTIVE WATERING		GAL						
0260	8151204	1.120	5,075.00000	5,684.00	4,800.00000	5,376.00	4,500.00000	5,040.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4		ACRE						



Tabulation of Bids

Contract ID: 2812200

Counties: Kershaw

Letting Date: September 19, 2017

District(s): 1

Call Order: 130

Project(s): P030742

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: North Central Middle/High School Pedestrian Improvements

Line No / Item ID Item Description			(1) LCI-LINEBERGER CONSTRUCTION, INC.		(2) CAROLINA BRIDGE CO., 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			BASE BID		Cat Alt Set:		Cat Alt Member:	
0270	8153000	10,840.000	3.50000	37,940.00	3.90000	42,276.00	2.50000	27,100.00
SILT FENCE		LF						
0280	8153090	1,084.000	3.50000	3,794.00	2.40000	2,601.60	4.00000	4,336.00
REPLACE/REPAIR SILT FENCE		LF						
0290	8154050	2,710.000	3.00000	8,130.00	0.13000	352.30	9.00000	24,390.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0300	8156490	550.000	10.00000	5,500.00	23.24000	12,782.00	14.00000	7,700.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
0310	8990492	10.000	575.00000	5,750.00	837.79000	8,377.90	1,075.00000	10,750.00
HINGED STEEL BOLLARD		EA						
Section Totals:				\$367,858.56	\$410,275.37		\$397,273.50	



Tabulation of Bids

Contract ID: 2812200

Counties: Kershaw

Letting Date: September 19, 2017

District(s): 1

Call Order: 130

Project(s): P030742

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: North Central Middle/High School Pedestrian Improvements

Line No / Item ID Item Description			(1) LCI-LINEBERGER CONSTRUCTION, INC.		(2) CAROLINA BRIDGE CO., INC.		(3) PALMETTO CORP. OF CONWAY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 2			Additive 1		Cat Alt Set:		Cat Alt Member:	
0320	4011004	11.000	550.00000	6,050.00	600.00000	6,600.00	460.00000	5,060.00
LIQUID ASPHALT BINDER PG64-22			TON					
0330	4030340	171.000	200.00000	34,200.00	110.00000	18,810.00	91.00000	15,561.00
HOT MIX ASPHALT SURFACE			TON					
COURSE TYPE C								
Section Totals:				\$40,250.00	\$25,410.00		\$20,621.00	



Tabulation of Bids

Contract ID: 2812200

Counties: Kershaw

Letting Date: September 19, 2017

District(s): 1

Call Order: 130

Project(s): P030742

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: North Central Middle/High School Pedestrian Improvements

Line No / Item ID Item Description		(1) LCI-LINEBERGER CONSTRUCTION, INC.		(2) CAROLINA BRIDGE CO., 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: 3		Additive 2		Cat Alt Set:		Cat Alt Member:	
0340	7011100 100.000	380.00000	38,000.00	155.63000	15,563.00	457.00000	45,700.00
CONC. FOR STRUCTURES - CLASS 3000(ROADWAY) CY							
Section Totals:			\$38,000.00		\$15,563.00		\$45,700.00
Contract Totals			\$446,108.56		\$451,248.37		\$463,594.50
Cost Plus Time Totals			\$446,108.56		\$451,248.37		463,594.50

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2812200

Counties: Kershaw

Letting Date: September 19, 2017

District(s): 1

Call Order: 130

Project(s): P030742

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: North Central Middle/High School Pedestrian Improvements

Line No / Item ID Item Description			(4) AOS SPECIALTY CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) EAGLE CONSTRUCTION COMPANY	
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)	22,500.00000	22,500.00	30,000.00000	30,000.00	21,450.00000	21,450.00
MOBILIZATION		LS						
0020	1032010	(1)	9,125.00000	9,125.00	11,000.00000	11,000.00	8,000.00000	8,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	6,000.00000	6,000.00	18,000.00000	18,000.00	24,500.00000	24,500.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	7,250.00000	7,250.00	25,000.00000	25,000.00	19,000.00000	19,000.00
TRAFFIC CONTROL		LS						
0050	1080300	(1)	2,800.00000	2,800.00	3,500.00000	3,500.00	500.00000	500.00
CPM PROGRESS SCHEDULE		LS						



Tabulation of Bids

Contract ID: 2812200

Counties: Kershaw

Letting Date: September 19, 2017

District(s): 1

Call Order: 130

Project(s): P030742

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: North Central Middle/High School Pedestrian Improvements

Line No / Item ID Item Description			(4) AOS SPECIALTY CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) EAGLE CONSTRUCTION COMPANY	
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	2015000	0.644	10,000.00000	6,440.00	150,000.00000	96,600.00	44,100.00000	28,400.40
SELECTED CLEARING & GRUBBING		ACRE						
0070	2031200	(1)	8,900.00000	8,900.00	50,000.00000	50,000.00	85,000.00000	85,000.00
SITE EXCAVATION		LS						
0080	3069900	20.000	62.00000	1,240.00	50.00000	1,000.00	35.00000	700.00
MAINTENANCE STONE		TON						
0090	6021120	252.000	11.00000	2,772.00	11.40000	2,872.80	16.50000	4,158.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0100	6271015	696.000	5.00000	3,480.00	3.00000	2,088.00	3.00000	2,088.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						



Tabulation of Bids

Contract ID: 2812200

Counties: Kershaw

Letting Date: September 19, 2017

District(s): 1

Call Order: 130

Project(s): P030742

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: North Central Middle/High School Pedestrian Improvements

Line No / Item ID Item Description			(4) AOS SPECIALTY CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) EAGLE CONSTRUCTION COMPANY	
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	6271025	1,021.000	12.00000	12,252.00	7.00000	7,147.00	7.25000	7,402.25
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0120	7011100	400.000	483.00000	193,200.00	450.00000	180,000.00	525.00000	210,000.00
CONC. FOR STRUCTURES - CLASS 3000(ROADWAY)		CY						
0130	7143615	72.000	70.00000	5,040.00	95.00000	6,840.00	51.50000	3,708.00
15" SMOOTH WALL PIPE		LF						
0140	7143618	72.000	80.00000	5,760.00	100.00000	7,200.00	55.00000	3,960.00
18" SMOOTH WALL PIPE		LF						
0150	7204900	37.500	50.00000	1,875.00	50.00000	1,875.00	80.00000	3,000.00
DETECTABLE WARNING MATERIAL		SF						



Tabulation of Bids

Contract ID: 2812200

Counties: Kershaw

Letting Date: September 19, 2017

District(s): 1

Call Order: 130

Project(s): P030742

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: North Central Middle/High School Pedestrian Improvements

Line No / Item ID Item Description		(4) AOS SPECIALTY CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) EAGLE CONSTRUCTION COMPANY	
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 7209000	75.000	100.00000	7,500.00	160.00000	12,000.00	300.00000	22,500.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0170 8041020	80.000	75.00000	6,000.00	100.00000	8,000.00	50.00000	4,000.00
RIP-RAP (CLASS B)	TON						
0180 8048210	96.000	8.00000	768.00	4.25000	408.00	8.00000	768.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
0190 8065120	1.000	3,500.00000	3,500.00	2,000.00000	2,000.00	1,200.00000	1,200.00
12' WIDE- FARM FENCE GATE (48"HT)	EA						
0200 8100100	0.560	6,500.00000	3,640.00	4,000.00000	2,240.00	6,000.00000	3,360.00
PERMANENT COVER	ACRE						



Tabulation of Bids

Contract ID: 2812200

Counties: Kershaw

Letting Date: September 19, 2017

District(s): 1

Call Order: 130

Project(s): P030742

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: North Central Middle/High School Pedestrian Improvements

Line No / Item ID Item Description			(4) AOS SPECIALTY CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) EAGLE CONSTRUCTION COMPANY	
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	8100200	0.280	4,700.00000	1,316.00	3,000.00000	840.00	3,600.00000	1,008.00
TEMPORARY COVER		ACRE						
0220	8104005	56.000	2.00000	112.00	2.45000	137.20	6.00000	336.00
FERTILIZER (NITROGEN)		LB						
0230	8104010	56.000	2.00000	112.00	2.45000	137.20	6.00000	336.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0240	8104015	56.000	2.00000	112.00	2.45000	137.20	6.00000	336.00
FERTILIZER (POTASH)		LB						
0250	8109050	54,300.000	0.10000	5,430.00	0.25000	13,575.00	0.08000	4,344.00
SELECTIVE WATERING		GAL						



Tabulation of Bids

Contract ID: 2812200

Counties: Kershaw

Letting Date: September 19, 2017

District(s): 1

Call Order: 130

Project(s): P030742

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: North Central Middle/High School Pedestrian Improvements

Line No / Item ID Item Description		(4) AOS SPECIALTY CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) EAGLE CONSTRUCTION COMPANY	
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:	
0260	8151204 1.120 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4 ACRE	6,000.00000	6,720.00	4,000.00000	4,480.00	7,200.00000	8,064.00
0270	8153000 10,840.000 SILT FENCE LF	3.00000	32,520.00	3.00000	32,520.00	2.80000	30,352.00
0280	8153090 1,084.000 REPLACE/REPAIR SILT FENCE LF	3.00000	3,252.00	3.50000	3,794.00	4.50000	4,878.00
0290	8154050 2,710.000 REMOVAL OF SILT RETAINED BY SILT FENCE LF	1.40000	3,794.00	6.00000	16,260.00	3.00000	8,130.00
0300	8156490 550.000 STABILIZED CONSTRUCTION ENTRANCE SY	11.00000	6,050.00	15.00000	8,250.00	19.00000	10,450.00



Tabulation of Bids

Contract ID: 2812200**Counties:** Kershaw**Letting Date:** September 19, 2017**District(s):** 1**Call Order:** 130**Project(s):** P030742**Contract Time:** 05/31/18 COMPLETION DATE**Min:****Max:****Contract Description:** North Central Middle/High School Pedestrian Improvements

Line No / Item ID Item Description			(4) AOS SPECIALTY CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2			Additive 1		Cat Alt Set:		Cat Alt Member:	
0310	8990492	10.000	600.00000	6,000.00	800.00000	8,000.00	1,800.00000	18,000.00
HINGED STEEL BOLLARD		EA						
Section Totals:				\$375,460.00	\$555,901.40		\$539,928.65	



Tabulation of Bids

Contract ID: 2812200

Counties: Kershaw

Letting Date: September 19, 2017

District(s): 1

Call Order: 130

Project(s): P030742

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: North Central Middle/High School Pedestrian Improvements

Line No / Item ID Item Description		(4) AOS SPECIALTY CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	Additive 1	Cat Alt Set:		Cat Alt Member:			
0320 4011004	11.000	1,000.00000	11,000.00	660.00000	7,260.00	675.00000	7,425.00
LIQUID ASPHALT BINDER PG64-22 TON							
0330 4030340	171.000	260.00000	44,460.00	156.00000	26,676.00	220.00000	37,620.00
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
Section Totals:			\$55,460.00		\$33,936.00		\$45,045.00



Tabulation of Bids

Contract ID: 2812200

Counties: Kershaw

Letting Date: September 19, 2017

District(s): 1

Call Order: 130

Project(s): P030742

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: North Central Middle/High School Pedestrian Improvements

Line No / Item ID Item Description		(4) AOS SPECIALTY CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3		Additive 2		Cat Alt Set:		Cat Alt Member:	
0340	7011100 100.000	450.00000	45,000.00	450.00000	45,000.00	525.00000	52,500.00
CONC. FOR STRUCTURES - CLASS 3000(ROADWAY) CY							
Section Totals:			\$45,000.00		\$45,000.00		\$52,500.00
Contract Totals			\$475,920.00		\$634,837.40		\$637,473.65
Cost Plus Time Totals			\$475,920.00		\$634,837.40		637,473.65

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 2812200 **Counties:** Kershaw
Letting Date: September 19, 2017 02:00 PM **District(s):** 1
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: North Central Middle/High School Pedestrian Improvements **PCN(s):** P030742

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LC001 LCI-LINEBERGER CONSTRUCTION, INC.	\$446,108.56	100.00%
2	1CA007 CAROLINA BRIDGE CO., INC.	\$451,248.37	101.15%
3	1PA005 PALMETTO CORP. OF CONWAY	\$463,594.50	103.92%
4	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$475,920.00	106.68%
5	1CR002 C. RAY MILES CONSTRUCTION COMPANY, INC.	\$634,837.40	142.31%
6	1EA001 EAGLE CONSTRUCTION COMPANY	\$637,473.65	142.90%

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: 2946260

Counties: Lancaster

Letting Date: September 19, 2017

District(s): 4

Call Order: 350

Project(s): P036806

Contract Time: 03/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement

Line No / Item ID Item Description			(1) DANE CONSTRUCTION, INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge and Roadway items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	30,185.00000	30,185.00	30,000.00000	30,000.00	36,299.02000	36,299.02
MOBILIZATION		LS						
0020	1032010	(1)	12,075.00000	12,075.00	14,000.00000	14,000.00	14,299.61000	14,299.61
BONDS AND INSURANCE		LS						
0030	1050800	1.000	14,198.00000	14,198.00	10,000.00000	10,000.00	35,000.00000	35,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	10,000.00000	10,000.00	3,500.00000	3,500.00	35,400.00000	35,400.00
TRAFFIC CONTROL		LS						
0050	2025000	74.000	20.00000	1,480.00	23.00000	1,702.00	23.00000	1,702.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						



Tabulation of Bids

Contract ID: 2946260

Counties: Lancaster

Letting Date: September 19, 2017

District(s): 4

Call Order: 350

Project(s): P036806

Contract Time: 03/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement

Line No / Item ID Item Description		(1) DANE CONSTRUCTION, INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge and Roadway items		Cat Alt Set:		Cat Alt Member:	
0060	2028100 (1) REMOVAL & DISPOSAL OF EXISTING BRIDGE LS	35,275.00000	35,275.00	76,630.00000	76,630.00	80,000.00000	80,000.00
0070	2031000 338.000 UNCLASSIFIED EXCAVATION CY	75.00000	25,350.00	16.00000	5,408.00	16.00000	5,408.00
0080	2033000 700.000 BORROW EXCAVATION CY	25.00000	17,500.00	34.00000	23,800.00	34.00000	23,800.00
0090	2103000 20.000 FLOWABLE FILL CY	185.00000	3,700.00	200.00000	4,000.00	250.00000	5,000.00
0100	3069900 50.000 MAINTENANCE STONE TON	75.00000	3,750.00	50.00000	2,500.00	50.00000	2,500.00
0110	4011004 40.680 LIQUID ASPHALT BINDER PG64-22 TON	500.00000	20,340.00	525.00000	21,357.00	525.00000	21,357.00



Tabulation of Bids

Contract ID: 2946260

Counties: Lancaster

Letting Date: September 19, 2017

District(s): 4

Call Order: 350

Project(s): P036806

Contract Time: 03/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement

Line No / Item ID Item Description			(1) DANE CONSTRUCTION, INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge and Roadway items		Cat Alt Set:		Cat Alt Member:	
0120	4020320	600.000	80.00000	48,000.00	90.00000	54,000.00	90.00000	54,000.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B								
0130	4030340	168.000	104.00000	17,472.00	100.00000	16,800.00	100.00000	16,800.00
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0140	6250010	740.000	1.25000	925.00	1.00000	740.00	1.00000	740.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0150	6250110	740.000	1.25000	925.00	1.00000	740.00	1.00000	740.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 2946260

Counties: Lancaster

Letting Date: September 19, 2017

District(s): 4

Call Order: 350

Project(s): P036806

Contract Time: 03/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement

Line No / Item ID Item Description		(1) DANE CONSTRUCTION, INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge and Roadway items		Cat Alt Set:		Cat Alt Member:	
0160	6301100 5.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	60.00000	300.00	3.75000	18.75	50.00000	250.00
0170	7011400 73.400 CONC. FOR STRUCTURES - CLASS 4000 CY	1,000.00000	73,400.00	900.00000	66,060.00	1,350.00000	99,090.00
0180	7031200 16,794.000 REINF. STEEL FOR STRUCTURES (BRIDGE) LB	1.00000	16,794.00	1.50000	25,191.00	1.25000	20,992.50
0190	7045992 840.000 3'-0" x 2'-0" CORED SLABS LF	215.00000	180,600.00	167.00000	140,280.00	225.00000	189,000.00
0200	7111520 14.000 REINF. PILE TIPS (HP12 X 53) EA	250.00000	3,500.00	200.00000	2,800.00	175.00000	2,450.00



Tabulation of Bids

Contract ID: 2946260

Counties: Lancaster

Letting Date: September 19, 2017

District(s): 4

Call Order: 350

Project(s): P036806

Contract Time: 03/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement

Line No / Item ID Item Description		(1) DANE CONSTRUCTION, INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge and Roadway items		Cat Alt Set:		Cat Alt Member:	
0210 7112140	840.000	43.50000	36,540.00	85.00000	71,400.00	48.00000	40,320.00
STEEL H BEARING PILING (HP12 X 53)							
	LF						
0220 7207001	60.000	45.00000	2,700.00	75.00000	4,500.00	125.00000	7,500.00
CONCRETE FLUME							
	LF						
0230 8041020	200.000	80.00000	16,000.00	55.00000	11,000.00	55.00000	11,000.00
RIP-RAP (CLASS B)							
	TON						
0240 8051100	300.000	16.00000	4,800.00	16.00000	4,800.00	16.00000	4,800.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
	LF						
0250 8052300	4.000	2,295.00000	9,180.00	2,295.00000	9,180.00	3,000.00000	12,000.00
END TERMINAL - TYPE T							
	EA						



Tabulation of Bids

Contract ID: 2946260

Counties: Lancaster

Letting Date: September 19, 2017

District(s): 4

Call Order: 350

Project(s): P036806

Contract Time: 03/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement

Line No / Item ID Item Description			(1) DANE CONSTRUCTION, INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge and Roadway items		Cat Alt Set:		Cat Alt Member:	
0260	8052600	4.000	1,300.00000	5,200.00	1,300.00000	5,200.00	1,500.00000	6,000.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0270	8066000	112.000	9.80000	1,097.60	9.80000	1,097.60	9.80000	1,097.60
ADDITIONAL LENGTH OF POST		LF						
0280	8100101	0.250	10,000.00000	2,500.00	10,000.00000	2,500.00	10,000.00000	2,500.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0290	8100200	1.000	2,000.00000	2,000.00	1,250.00000	1,250.00	1,250.00000	1,250.00
TEMPORARY COVER		ACRE						
0300	8153000	800.000	10.00000	8,000.00	2.50000	2,000.00	2.50000	2,000.00
SILT FENCE		LF						
Section Totals:				\$603,786.60	\$612,454.35		\$733,295.73	



Tabulation of Bids

Contract ID: 2946260

Counties: Lancaster

Letting Date: September 19, 2017

District(s): 4

Call Order: 350

Project(s): P036806

Contract Time: 03/31/18 COMPLETION DATE

Min: **Max:**

Contract Description: Bridge Replacement

Contract Totals

\$603,786.60

\$612,454.35

\$733,295.73

Cost Plus Time Totals

\$603,786.60

\$612,454.35

733,295.73

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2946260

Counties: Lancaster

Letting Date: September 19, 2017

District(s): 4

Call Order: 350

Project(s): P036806

Contract Time: 03/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) ROWE, INC. OF BLYTHEWOOD			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge and Roadway items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	85,000.00000	85,000.00	43,650.00000	43,650.00		
MOBILIZATION		LS						
0020	1032010	(1)	7,500.00000	7,500.00	17,450.00000	17,450.00		
BONDS AND INSURANCE		LS						
0030	1050800	1.000	35,000.00000	35,000.00	25,000.00000	25,000.00		
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	16,000.00000	16,000.00	15,000.00000	15,000.00		
TRAFFIC CONTROL		LS						
0050	2025000	74.000	25.50000	1,887.00	75.00000	5,550.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						



Tabulation of Bids

Contract ID: 2946260

Counties: Lancaster

Letting Date: September 19, 2017

District(s): 4

Call Order: 350

Project(s): P036806

Contract Time: 03/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) ROWE, INC. OF BLYTHEWOOD			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge and Roadway items		Cat Alt Set:		Cat Alt Member:	
0060	2028100 (1)	100,000.00000	100,000.00	105,500.00000	105,500.00		
	REMOVAL & DISPOSAL OF EXISTING BRIDGE LS						
0070	2031000 338.000	17.60000	5,948.80	70.00000	23,660.00		
	UNCLASSIFIED EXCAVATION CY						
0080	2033000 700.000	37.40000	26,180.00	30.00000	21,000.00		
	BORROW EXCAVATION CY						
0090	2103000 20.000	185.00000	3,700.00	300.00000	6,000.00		
	FLOWABLE FILL CY						
0100	3069900 50.000	55.00000	2,750.00	70.00000	3,500.00		
	MAINTENANCE STONE TON						
0110	4011004 40.680	577.50000	23,492.70	600.00000	24,408.00		
	LIQUID ASPHALT BINDER PG64-22 TON						



Tabulation of Bids

Contract ID: 2946260

Counties: Lancaster

Letting Date: September 19, 2017

District(s): 4

Call Order: 350

Project(s): P036806

Contract Time: 03/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) ROWE, INC. OF BLYTHEWOOD			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge and Roadway items		Cat Alt Set:		Cat Alt Member:	
0120	4020320 600.000	103.50000	62,100.00	100.00000	60,000.00		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0130	4030340 168.000	115.00000	19,320.00	110.00000	18,480.00		
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0140	6250010 740.000	1.10000	814.00	1.00000	740.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0150	6250110 740.000	1.10000	814.00	1.00000	740.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 2946260

Counties: Lancaster

Letting Date: September 19, 2017

District(s): 4

Call Order: 350

Project(s): P036806

Contract Time: 03/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) ROWE, INC. OF BLYTHEWOOD			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge and Roadway items		Cat Alt Set:		Cat Alt Member:	
0160	6301100 5.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	50.50000	252.50	20.00000	100.00		
0170	7011400 73.400 CONC. FOR STRUCTURES - CLASS 4000 CY	770.00000	56,518.00	1,160.00000	85,144.00		
0180	7031200 16,794.000 REINF. STEEL FOR STRUCTURES (BRIDGE) LB	1.20000	20,152.80	2.00000	33,588.00		
0190	7045992 840.000 3'-0" x 2'-0" CORED SLABS LF	225.00000	189,000.00	325.00000	273,000.00		
0200	7111520 14.000 REINF. PILE TIPS (HP12 X 53) EA	120.00000	1,680.00	300.00000	4,200.00		



Tabulation of Bids

Contract ID: 2946260

Counties: Lancaster

Letting Date: September 19, 2017

District(s): 4

Call Order: 350

Project(s): P036806

Contract Time: 03/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) ROWE, INC. OF BLYTHEWOOD			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge and Roadway items		Cat Alt Set:		Cat Alt Member:	
0210	7112140 840.000	80.00000	67,200.00	50.00000	42,000.00		
STEEL H BEARING PILING (HP12 X 53) LF							
0220	7207001 60.000	50.00000	3,000.00	250.00000	15,000.00		
CONCRETE FLUME LF							
0230	8041020 200.000	60.50000	12,100.00	90.00000	18,000.00		
RIP-RAP (CLASS B) TON							
0240	8051100 300.000	18.00000	5,400.00	18.00000	5,400.00		
STEEL BEAM GUARDRAIL STEEL BEAM GR. LF							
0250	8052300 4.000	2,545.00000	10,180.00	2,500.00000	10,000.00		
END TERMINAL - TYPE T EA							



Tabulation of Bids

Contract ID: 2946260

Counties: Lancaster

Letting Date: September 19, 2017

District(s): 4

Call Order: 350

Project(s): P036806

Contract Time: 03/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) ROWE, INC. OF BLYTHEWOOD			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge and Roadway items		Cat Alt Set:		Cat Alt Member:	
0260 8052600	4.000	1,450.00000	5,800.00	1,400.00000	5,600.00		
THRIE BEAM G.R.BRIDGE CONN.	EA						
0270 8066000	112.000	11.80000	1,321.60	11.00000	1,232.00		
ADDITIONAL LENGTH OF POST	LF						
0280 8100101	0.250	11,000.00000	2,750.00	6,000.00000	1,500.00		
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0290 8100200	1.000	1,375.00000	1,375.00	2,000.00000	2,000.00		
TEMPORARY COVER	ACRE						
0300 8153000	800.000	3.50000	2,800.00	8.00000	6,400.00		
SILT FENCE	LF						
Section Totals:			\$770,036.40		\$873,842.00		



Tabulation of Bids

Contract ID: 2946260

Counties: Lancaster

Letting Date: September 19, 2017

District(s): 4

Call Order: 350

Project(s): P036806

Contract Time: 03/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement

Contract Totals

\$770,036.40

\$873,842.00

Cost Plus Time Totals

\$770,036.40

\$873,842.00

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 350 **Contract ID:** 2946260 **Counties:** Lancaster
Letting Date: September 19, 2017 02:00 PM **District(s):** 4
Contract Time: 03/31/18 COMPLETION DATE

Contract Description: Bridge Replacement **PCN(s):** P036806

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1DA002	DANE CONSTRUCTION, INC.	\$603,786.60	100.00%
2	1PA056	PALMETTO INFRASTRUCTURE, INC.	\$612,454.35	101.44%
3	1UN002	UNITED INFRASTRUCTURE GROUP, INC.	\$733,295.73	121.45%
4	1RE006	REPUBLIC CONTRACTING CORPORATION	\$770,036.40	127.53%
5	1RO013	ROWE, INC. OF BLYTHEWOOD	\$873,842.00	144.73%

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: 3212011

Counties: Lexington

Letting Date: September 19, 2017

District(s): 1

Call Order: 140

Project(s): P030098

Contract Time:

Min:

Max:

Contract Description: Lexington CTC 15/16 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: P030098 Cat Alt Set: Cat Alt Member:							
0010 1031000	(1)	350,000.00000	350,000.00	426,390.00000	426,390.00	500,000.00000	500,000.00
MOBILIZATION	LS						
0020 1032010	(1)	140,000.00000	140,000.00	170,555.00000	170,555.00	200,000.00000	200,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	525,000.00000	525,000.00	879,678.00000	879,678.00	405,000.00000	405,000.00
TRAFFIC CONTROL	LS						
0040 2023000	465.000	25.00000	11,625.00	55.00000	25,575.00	19.00000	8,835.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2025000	150.000	35.00000	5,250.00	85.00000	12,750.00	45.00000	6,750.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						



Tabulation of Bids

Contract ID: 3212011

Counties: Lexington

Letting Date: September 19, 2017

District(s): 1

Call Order: 140

Project(s): P030098

Contract Time:

Min:

Max:

Contract Description: Lexington CTC 15/16 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: P030098		Cat Alt Set:		Cat Alt Member:	
0060	2027801 75.000	1.00000	75.00	1.00000	75.00	1.00000	75.00
REMOVAL OF EXIST. GUARDRAIL LF							
0070	2031000 144.000	100.00000	14,400.00	85.00000	12,240.00	40.00000	5,760.00
UNCLASSIFIED EXCAVATION CY							
0080	2033000 4,166.000	35.00000	145,810.00	45.00000	187,470.00	40.00000	166,640.00
BORROW EXCAVATION CY							
0090	2035100 505.230	65.00000	32,839.95	75.00000	37,892.25	100.00000	50,523.00
EXCAVATION FOR SHOULDER STA PAVING							
0100	2072000 505.230	50.00000	25,261.50	75.00000	37,892.25	90.00000	45,470.70
HAULING OF EXCAVATED STA SHOULDER MATERIAL							



Tabulation of Bids

Contract ID: 3212011

Counties: Lexington

Letting Date: September 19, 2017

District(s): 1

Call Order: 140

Project(s): P030098

Contract Time:

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Max:

Contract Description: Lexington CTC 15/16 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: P030098		Cat Alt Set:		Cat Alt Member:	
0110 3069900	263.350	30.00000	7,900.50	35.00000	9,217.25	150.00000	39,502.50
MAINTENANCE STONE TON							
0120 3104000	2,800.746	70.00000	196,052.22	75.00000	210,055.95	100.00000	280,074.60
HMA SHOULDER WIDENING COURSE TON							
0130 4011004	2,162.477	425.00000	919,052.73	412.00000	890,940.52	700.00000	1,513,733.90
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4012060	21,385.000	60.00000	1,283,100.00	57.00000	1,218,945.00	70.00000	1,496,950.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0150 4012080	4,950.000	70.00000	346,500.00	82.00000	405,900.00	85.00000	420,750.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							



Tabulation of Bids

Contract ID: 3212011

Counties: Lexington

Letting Date: September 19, 2017

District(s): 1

Call Order: 140

Project(s): P030098

Contract Time:

Min:

Max:

Contract Description: Lexington CTC 15/16 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: P030098 Cat Alt Set: Cat Alt Member:								
0160	4013990	50,577.000	5.00000	252,885.00	8.00000	404,616.00	12.00000	606,924.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0170	4013991	520.000	10.00000	5,200.00	25.00000	13,000.00	20.00000	10,400.00
MILLING - VARIABLE - 2' WIDTH		SY						
0180	4019000	17.420	1,200.00000	20,904.00	1,160.00000	20,207.20	695.00000	12,106.90
MILLED-IN RUMBLE STRIP		MI						
0190	4020330	5,075.840	65.00000	329,929.60	80.00000	406,067.20	105.00000	532,963.20
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0200	4030320	764.000	80.00000	61,120.00	90.00000	68,760.00	110.00000	84,040.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						



Tabulation of Bids

Contract ID: 3212011

Counties: Lexington

Letting Date: September 19, 2017

District(s): 1

Call Order: 140

Project(s): P030098

Contract Time:

Min:

Max:

Contract Description: Lexington CTC 15/16 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: P030098		Cat Alt Set:		Cat Alt Member:	
0210 4030340	16,361.627	68.00000	1,112,590.64	85.00000	1,390,738.30	110.00000	1,799,778.97
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0220 4030350	12,226.506	75.00000	916,987.95	90.00000	1,100,385.54	115.00000	1,406,048.19
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0230 6021120	8,574.000	4.75000	40,726.50	4.50000	38,583.00	4.50000	38,583.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0240 6250005	1,805.000	0.12000	216.60	0.12000	216.60	0.09000	162.45
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3212011

Counties: Lexington

Letting Date: September 19, 2017

District(s): 1

Call Order: 140

Project(s): P030098

Contract Time:

Min:

Max:

Contract Description: Lexington CTC 15/16 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: P030098		Cat Alt Set:		Cat Alt Member:	
0250 6250010	214,273.000	0.12000	25,712.76	0.12000	25,712.76	0.08000	17,141.84
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0260 6250015	1,840.000	0.50000	920.00	0.50000	920.00	0.43000	791.20
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
	LF						
0270 6250025	4,448.000	3.00000	13,344.00	3.00000	13,344.00	1.50000	6,672.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 3212011

Counties: Lexington

Letting Date: September 19, 2017

District(s): 1

Call Order: 140

Project(s): P030098

Contract Time:

Min:

Max:

Contract Description: Lexington CTC 15/16 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: P030098		Cat Alt Set:		Cat Alt Member:	
0280 6250030	8.000	30.00000	240.00	30.00000	240.00	25.00000	200.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0290 6250035	1.000	50.00000	50.00	50.00000	50.00	35.00000	35.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0300 6250045	11.000	100.00000	1,100.00	100.00000	1,100.00	175.00000	1,925.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0310 6250105	20,358.000	0.12000	2,442.96	0.12000	2,442.96	0.10000	2,035.80
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3212011

Counties: Lexington

Letting Date: September 19, 2017

District(s): 1

Call Order: 140

Project(s): P030098

Contract Time:

Min:

Max:

Contract Description: Lexington CTC 15/16 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: P030098 Cat Alt Set: Cat Alt Member:							
0320 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	242,711.000 LF	0.12000	29,125.32	0.12000	29,125.32	0.08000	19,416.88
0330 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	1,665.000 LF	0.44000	732.60	0.85000	1,415.25	0.44000	732.60
0340 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	100,171.000 LF	0.35000	35,059.85	0.48000	48,082.08	0.35000	35,059.85
0350 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	1,000.000 LF	2.25000	2,250.00	5.75000	5,750.00	2.25000	2,250.00



Tabulation of Bids

Contract ID: 3212011

Counties: Lexington

Letting Date: September 19, 2017

District(s): 1

Call Order: 140

Project(s): P030098

Contract Time:

Min:

Max:

Contract Description: Lexington CTC 15/16 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: P030098 Cat Alt Set: Cat Alt Member:							
0360 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	2,328.000 LF	6.00000	13,968.00	17.25000	40,158.00	6.00000	13,968.00
0370 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	5.000 EA	80.00000	400.00	100.00000	500.00	80.00000	400.00
0380 6271035 WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	1.000 EA	90.00000	90.00	200.00000	200.00	90.00000	90.00
0390 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	5.000 EA	400.00000	2,000.00	500.00000	2,500.00	400.00000	2,000.00



Tabulation of Bids

Contract ID: 3212011

Counties: Lexington

Letting Date: September 19, 2017

District(s): 1

Call Order: 140

Project(s): P030098

Contract Time:

Min:

Max:

Contract Description: Lexington CTC 15/16 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: P030098 Cat Alt Set: Cat Alt Member:							
0400 6271064	4,393.000	0.44000	1,932.92	0.75000	3,294.75	0.44000	1,932.92
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0410 6271074	120,648.000	0.35000	42,226.80	0.48000	57,911.04	0.35000	42,226.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0420 6300005	5.000	3.00000	15.00	12.50000	62.50	3.00000	15.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0430 6301100	1,758.000	3.25000	5,713.50	12.50000	21,975.00	3.25000	5,713.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							



Tabulation of Bids

Contract ID: 3212011

Counties: Lexington

Letting Date: September 19, 2017

District(s): 1

Call Order: 140

Project(s): P030098

Contract Time:

Min:

Max:

Contract Description: Lexington CTC 15/16 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: P030098		Cat Alt Set:		Cat Alt Member:	
0440	6750275 30.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	8.00000	240.00	15.00000	450.00	7.50000	225.00
0450	6770413 350.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	1.00000	350.00	1.00000	350.00	0.60000	210.00
0460	6780495 107.000 SAWCUT FOR LOOP DETECTOR LF	7.00000	749.00	8.00000	856.00	6.20000	663.40
0470	7198291 22.000 CATCH BASIN T-17 (CONVERT C.B. TYPE 5) EA	4,000.00000	88,000.00	3,980.00000	87,560.00	3,980.00000	87,560.00



Tabulation of Bids

Contract ID: 3212011

Counties: Lexington

Letting Date: September 19, 2017

District(s): 1

Call Order: 140

Project(s): P030098

Contract Time:

Min:

Max:

Contract Description: Lexington CTC 15/16 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: P030098 Cat Alt Set: Cat Alt Member:								
0480	7198292	2.000	4,200.00000	8,400.00	4,180.00000	8,360.00	4,180.00000	8,360.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 6)		EA						
0490	7198293	13.000	5,000.00000	65,000.00	5,000.00000	65,000.00	5,000.00000	65,000.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA						
0500	7203130	530.000	20.00000	10,600.00	17.00000	9,010.00	17.00000	9,010.00
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF						
0510	7204900	237.500	45.00000	10,687.50	40.00000	9,500.00	40.00000	9,500.00
DETECTABLE WARNING MATERIAL		SF						



Tabulation of Bids

Contract ID: 3212011

Counties: Lexington

Letting Date: September 19, 2017

District(s): 1

Call Order: 140

Project(s): P030098

Contract Time:

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Max:

Contract Description: Lexington CTC 15/16 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: P030098 Cat Alt Set: Cat Alt Member:							
0520 7209000	475.000	150.00000	71,250.00	150.00000	71,250.00	150.00000	71,250.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0530 8051100	200.000	19.00000	3,800.00	19.00000	3,800.00	19.00000	3,800.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF						
0540 8051500	75.000	20.00000	1,500.00	20.00000	1,500.00	20.00000	1,500.00
STEEL BEAM GUARDRAIL BRIDGE RAIL	LF						
0550 8052300	4.000	2,344.00000	9,376.00	2,344.00000	9,376.00	2,344.00000	9,376.00
END TERMINAL - TYPE T	EA						
0560 8052600	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
THRIE BEAM G.R.BRIDGE CONN.	EA						



Tabulation of Bids

Contract ID: 3212011

Counties: Lexington

Letting Date: September 19, 2017

District(s): 1

Call Order: 140

Project(s): P030098

Contract Time:

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Max:

Contract Description: Lexington CTC 15/16 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: P030098		Cat Alt Set:		Cat Alt Member:		
0570	8100101	11.479	2,950.00000	33,863.05	2,950.26000	33,866.03	2,950.00000	33,863.05
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$7,228,566.45		\$8,527,811.75		\$10,087,995.25	
Contract Totals			\$7,228,566.45		\$8,527,811.75		\$10,087,995.25	
Cost Plus Time Totals			\$7,228,566.45		\$8,527,811.75		10,087,995.25	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 3212011 **Counties:** Lexington
Letting Date: September 19, 2017 02:00 PM **District(s):** 1
Contract Time:

Contract Description: Lexington CTC 15/16 Resurfacing **PCN(s):** P030098

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$7,228,566.45	100.00%
2	1TH013	THE LANE CONSTRUCTION CORPORATION	\$8,527,811.75	117.97%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$10,087,995.25	139.56%

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: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 160

Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(1) REPUBLIC CONTRACTING CORPORATION		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0010 1031000	(1)		86,000.00000	86,000.00	70,000.00000	70,000.00	77,449.54000	77,449.54
MOBILIZATION	LS							
0020 1032010	(1)		15,000.00000	15,000.00	25,000.00000	25,000.00	30,510.42000	30,510.42
BONDS AND INSURANCE	LS							
0030 1071000	(1)		23,000.00000	23,000.00	9,000.00000	9,000.00	27,000.00000	27,000.00
TRAFFIC CONTROL	LS							
0040 2011000	(1)		60,000.00000	60,000.00	80,000.00000	80,000.00	73,000.00000	73,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS							
0050 2025000	2,577.000		8.00000	20,616.00	8.00000	20,616.00	8.00000	20,616.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY							



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 160

Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(1) REPUBLIC CONTRACTING CORPORATION		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0060	2028100 (1) REMOVAL & DISPOSAL OF EXISTING BRIDGE LS	55,000.00000	55,000.00	115,000.00000	115,000.00	53,300.00000	53,300.00
0070	2031000 1,312.000 UNCLASSIFIED EXCAVATION CY	15.00000	19,680.00	15.00000	19,680.00	15.00000	19,680.00
0080	2033000 4,289.000 BORROW EXCAVATION CY	25.00000	107,225.00	25.00000	107,225.00	25.00000	107,225.00
0090	2034000 667.000 MUCK EXCAVATION CY	15.00000	10,005.00	15.00000	10,005.00	15.00000	10,005.00
0100	2036020 850.000 GEOTEXTILE, SEPARATION SY	2.50000	2,125.00	2.50000	2,125.00	2.50000	2,125.00
0110	2036030 850.000 GEOTEXTILE, STABILIZATION SY	12.00000	10,200.00	12.00000	10,200.00	12.00000	10,200.00



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 160

Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(1) REPUBLIC CONTRACTING CORPORATION		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0120	2037000	1,800.000	8.00000	14,400.00	8.00000	14,400.00	8.00000	14,400.00
GEOGRID REINFORCEMENT (UNIAXIAL)		SY						
0130	2052010	857.000	43.00000	36,851.00	43.00000	36,851.00	43.00000	36,851.00
STONE BRIDGE LIFT MATERIAL		TON						
0140	2052020	800.000	52.00000	41,600.00	52.00000	41,600.00	52.00000	41,600.00
GRANULAR BRIDGE LIFT MATERIAL		CY						
0150	2081001	3,417.000	2.50000	8,542.50	2.50000	8,542.50	2.50000	8,542.50
FINE GRADING		SY						
0160	2103000	20.000	220.00000	4,400.00	220.00000	4,400.00	225.00000	4,500.00
FLOWABLE FILL		CY						



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

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Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(1) REPUBLIC CONTRACTING CORPORATION		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0170 3069900	50.000	43.00000	2,150.00	43.00000	2,150.00	43.00000	2,150.00
MAINTENANCE STONE TON							
0180 3100310	593.000	98.00000	58,114.00	83.00000	49,219.00	83.00000	49,219.00
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
0190 4011004	60.000	475.00000	28,500.00	500.00000	30,000.00	500.00000	30,000.00
LIQUID ASPHALT BINDER PG64-22 TON							
0200 4019000	0.279	15,000.00000	4,185.00	23,500.00000	6,556.50	29,000.00000	8,091.00
MILLED-IN RUMBLE STRIP MI							
0210 4020320	301.000	107.75000	32,432.75	90.00000	27,090.00	90.00000	27,090.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 160

Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(1) REPUBLIC CONTRACTING CORPORATION		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0220	4030320	339.000	105.00000	35,595.00	84.20000	28,543.80	84.25000	28,560.75
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0230	6021120	128.000	12.00000	1,536.00	7.50000	960.00	7.95000	1,017.60
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0240	6021125	70.000	4.75000	332.50	7.50000	525.00	7.95000	556.50
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0250	6041200	84.000	2.50000	210.00	11.00000	924.00	11.66000	979.44
BARRICADE - TYPE 3		LF						
0260	6062000	2.000	9,000.00000	18,000.00	5,200.00000	10,400.00	5,200.00000	10,400.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 160

Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(1) REPUBLIC CONTRACTING CORPORATION		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0270 608100B	16.000	24.00000	384.00	75.00000	1,200.00	75.00000	1,200.00
TYPE B - FLASHING LIGHT EA							
0280 6271010	2,100.000	1.00000	2,100.00	1.25000	2,625.00	1.06000	2,226.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0290 6271064	140.000	1.75000	245.00	1.25000	175.00	1.06000	148.40
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0300 6271074	1,050.000	1.00000	1,050.00	1.25000	1,312.50	1.06000	1,113.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0310 6301100	14.000	20.00000	280.00	12.00000	168.00	50.00000	700.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 160

Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(1) REPUBLIC CONTRACTING CORPORATION		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road		Cat Alt Set:		Cat Alt Member:	
0320	6750278	364.000	11.00000	4,004.00	6.50000	2,366.00	15.00000	5,460.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0330	7011100	10.000	700.00000	7,000.00	655.00000	6,550.00	2,000.00000	20,000.00
CONC. FOR STRUCTURES - CLASS 3000(ROADWAY)		CY						
0340	7011400	324.100	875.00000	283,587.50	770.00000	249,557.00	1,140.00000	369,474.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0350	7023200	379.000	14.00000	5,306.00	26.00000	9,854.00	15.00000	5,685.00
GROOVED SURFACE FINISH		SY						
0360	7031200	71,459.000	0.80000	57,167.20	1.00000	71,459.00	1.20000	85,750.80
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 160

Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(1) REPUBLIC CONTRACTING CORPORATION		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0370	7051000	116.000	60.00000	6,960.00	380.00000	44,080.00	115.00000	13,340.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0380	7051910	4.000	1,400.00000	5,600.00	1,200.00000	4,800.00	5,000.00000	20,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0390	7110001	10.000	1,600.00000	16,000.00	410.00000	4,100.00	1,000.00000	10,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0400	7110010	24.000	1,000.00000	24,000.00	4,800.00000	115,200.00	2,000.00000	48,000.00
PILE DRIVING SET-UP		EA						
0410	7110200	400.000	102.00000	40,800.00	100.00000	40,000.00	120.00000	48,000.00
PREST. CONC. PILING (20"SQ.)		LF						



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

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District(s): 5

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Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(1) REPUBLIC CONTRACTING CORPORATION		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0420	7110201	2.000	1,200.00000	2,400.00	825.98000	1,651.96	1,050.00000	2,100.00
PILE BUILD-UP PREPARATION (20"SQ)		EA						
0430	7110204	408.000	34.00000	13,872.00	111.50000	45,492.00	35.00000	14,280.00
PREDRILLING FOR PREST. CONC. PILING (20"SQ.)		LF						
0440	7110205	80.000	150.00000	12,000.00	300.00000	24,000.00	200.00000	16,000.00
PRESTRESSED INDEX PILING (20" SQUARE)		LF						
0450	7111115	102.000	80.00000	8,160.00	58.00000	5,916.00	50.00000	5,100.00
PRESTRESSED PILE POINT (HP10X57)		LF						
0460	7111515	12.000	105.00000	1,260.00	630.00000	7,560.00	200.00000	2,400.00
REINF. PILE TIPS (HP10 X 57)		EA						



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 160

Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(1) REPUBLIC CONTRACTING CORPORATION		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0470	7112220	500.000	60.00000	30,000.00	35.00000	17,500.00	55.00000	27,500.00
STEEL H BEARING PILING (HP14 X 73)		LF						
0480	7112222	104.000	98.00000	10,192.00	140.00000	14,560.00	100.00000	10,400.00
STEEL H BEARING INDEX PILING (HP 14 X 73)		LF						
0490	7143630	68.000	80.00000	5,440.00	80.00000	5,440.00	80.00000	5,440.00
30" SMOOTH WALL PIPE		LF						
0500	7203710	38.000	200.00000	7,600.00	85.00000	3,230.00	125.00000	4,750.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						
0510	7243150	4.000	1,200.00000	4,800.00	1,450.00000	5,800.00	2,500.00000	10,000.00
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)		EA						



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 160

Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(1) REPUBLIC CONTRACTING CORPORATION		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0520	8041020	227.000	70.00000	15,890.00	70.00000	15,890.00	75.00000	17,025.00
RIP-RAP (CLASS B)		TON						
0530	8048105	208.000	2.50000	520.00	2.50000	520.00	2.65000	551.20
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE B		SY						
0540	8048205	93.000	2.50000	232.50	2.50000	232.50	2.65000	246.45
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
0550	8051100	1,112.500	16.00000	17,800.00	16.00000	17,800.00	17.00000	18,912.50
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0560	8052300	4.000	1,850.00000	7,400.00	1,850.00000	7,400.00	2,000.00000	8,000.00
END TERMINAL - TYPE T		EA						



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 160

Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(1) REPUBLIC CONTRACTING CORPORATION		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0570	8052600	4.000	1,382.00000	5,528.00	1,382.00000	5,528.00	1,500.00000	6,000.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0580	8068301	2,150.000	3.25000	6,987.50	5.00000	10,750.00	4.24000	9,116.00
TEMPORARY BARRIER FENCE		LF						
0590	8091010	18.000	125.00000	2,250.00	125.00000	2,250.00	125.00000	2,250.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0600	8091050	(1)	5,000.00000	5,000.00	4,980.00000	4,980.00	10,000.00000	10,000.00
RIGHT OF WAY PLAT		LS						
0610	8100100	1.685	2,000.00000	3,370.00	1,700.00000	2,864.50	2,100.00000	3,538.50
PERMANENT COVER		ACRE						
0620	8100200	0.842	1,500.00000	1,263.00	1,350.00000	1,136.70	1,550.00000	1,305.10
TEMPORARY COVER		ACRE						



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 160

Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(1) REPUBLIC CONTRACTING CORPORATION		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0630 8101105	46.000	100.00000	4,600.00	30.00000	1,380.00	53.00000	2,438.00
COMPOST	CY						
0640 8104005	169.000	1.80000	304.20	1.50000	253.50	2.00000	338.00
FERTILIZER (NITROGEN)	LB						
0650 8104010	169.000	1.80000	304.20	1.50000	253.50	2.00000	338.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0660 8104015	169.000	1.80000	304.20	1.50000	253.50	2.00000	338.00
FERTILIZER (POTASH)	LB						
0670 8105005	3,369.000	0.40000	1,347.60	0.40000	1,347.60	0.50000	1,684.50
AGRICULTURAL GRANULAR LIME	LB						
0680 8109050	54,300.000	0.10000	5,430.00	0.03000	1,629.00	0.25000	13,575.00
SELECTIVE WATERING	GAL						



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

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Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(1) REPUBLIC CONTRACTING CORPORATION		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
0690	8109901	5.054	500.00000	2,527.00	75.00000	379.05	500.00000	2,527.00
	MOWING	ACRE						
0700	8151110	2.141	2,300.00000	4,924.30	1,900.00000	4,067.90	2,800.00000	5,994.80
	TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
0710	8151201	0.757	1,300.00000	984.10	1,900.00000	1,438.30	2,500.00000	1,892.50
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	ACRE						
0720	8151203	2.612	3,300.00000	8,619.60	3,800.00000	9,925.60	3,500.00000	9,142.00
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						
0730	8152007	380.000	9.00000	3,420.00	9.50000	3,610.00	12.25000	4,655.00
	SEDIMENT TUBES FOR DITCH CHECKS	LF						



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(1) REPUBLIC CONTRACTING CORPORATION		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0740	8153000	2,075.000	2.50000	5,187.50	2.40000	4,980.00	3.10000	6,432.50
SILT FENCE		LF						
0750	8153090	208.000	3.75000	780.00	2.40000	499.20	4.25000	884.00
REPLACE/REPAIR SILT FENCE		LF						
0760	8154050	519.000	6.00000	3,114.00	3.00000	1,557.00	10.00000	5,190.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0770	8156490	550.000	15.00000	8,250.00	15.00000	8,250.00	15.00000	8,250.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$1,362,245.15		\$1,524,785.11		\$1,564,760.00	
Contract Totals			\$1,362,245.15		\$1,524,785.11		\$1,564,760.00	
Cost Plus Time Totals			\$1,362,245.15		\$1,524,785.11		1,564,760.00	



Tabulation of Bids

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Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 160

Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0010	1031000	(1)	79,000.00000	79,000.00	81,101.80000	81,101.80	98,550.00000	98,550.00
	MOBILIZATION	LS						
0020	1032010	(1)	32,000.00000	32,000.00	32,440.72000	32,440.72	39,420.00000	39,420.00
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	30,000.00000	30,000.00	9,899.83000	9,899.83	15,000.00000	15,000.00
	TRAFFIC CONTROL	LS						
0040	2011000	(1)	146,000.00000	146,000.00	67,198.05000	67,198.05	80,000.00000	80,000.00
	CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						
0050	2025000	2,577.000	8.00000	20,616.00	11.06000	28,501.62	8.00000	20,616.00
	REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						



Tabulation of Bids

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Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) DANE CONSTRUCTION, 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:			
0060	2028100 (1) REMOVAL & DISPOSAL OF EXISTING BRIDGE LS	100,000.00000	100,000.00	134,364.61000	134,364.61	392,275.00000	392,275.00
0070	2031000 1,312.000 UNCLASSIFIED EXCAVATION CY	15.00000	19,680.00	28.36000	37,208.32	15.00000	19,680.00
0080	2033000 4,289.000 BORROW EXCAVATION CY	25.00000	107,225.00	24.17000	103,665.13	25.00000	107,225.00
0090	2034000 667.000 MUCK EXCAVATION CY	29.00000	19,343.00	19.13000	12,759.71	15.00000	10,005.00
0100	2036020 850.000 GEOTEXTILE, SEPARATION SY	1.98000	1,683.00	10.25000	8,712.50	2.50000	2,125.00
0110	2036030 850.000 GEOTEXTILE, STABILIZATION SY	1.50000	1,275.00	4.36000	3,706.00	12.00000	10,200.00



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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road	Cat Alt Set:		Cat Alt Member:			
0120 2037000	1,800.000	5.00000	9,000.00	6.74000	12,132.00	8.00000	14,400.00
GEOGRID REINFORCEMENT (UNIAXIAL) SY							
0130 2052010	857.000	45.00000	38,565.00	52.92000	45,352.44	43.00000	36,851.00
STONE BRIDGE LIFT MATERIAL TON							
0140 2052020	800.000	60.00000	48,000.00	30.57000	24,456.00	52.00000	41,600.00
GRANULAR BRIDGE LIFT MATERIAL CY							
0150 2081001	3,417.000	7.50000	25,627.50	6.95000	23,748.15	2.50000	8,542.50
FINE GRADING SY							
0160 2103000	20.000	325.00000	6,500.00	85.00000	1,700.00	250.00000	5,000.00
FLOWABLE FILL CY							



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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) DANE CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0170	3069900	50.000	100.00000	5,000.00	33.13000	1,656.50	43.00000	2,150.00
MAINTENANCE STONE		TON						
0180	3100310	593.000	83.00000	49,219.00	82.80000	49,100.40	82.80000	49,100.40
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0190	4011004	60.000	500.00000	30,000.00	500.00000	30,000.00	500.00000	30,000.00
LIQUID ASPHALT BINDER PG64-22		TON						
0200	4019000	0.279	15,000.00000	4,185.00	35,842.29000	10,000.00	12,000.00000	3,348.00
MILLED-IN RUMBLE STRIP		MI						
0210	4020320	301.000	90.00000	27,090.00	89.65000	26,984.65	89.65000	26,984.65
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						



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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) DANE CONSTRUCTION, 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:			
0220	4030320	339.000					
	HOT MIX ASPHALT SURFACE						
	COURSE TYPE B						
0230	6021120	128.000					
	PERMANENT CONSTRUCTION						
	SIGNS (GROUND MOUNTED)						
0240	6021125	70.000					
	PERMANENT CONSTRUCTION						
	SIGNS (BARRICADE MOUNTED)						
0250	6041200	84.000					
	BARRICADE - TYPE 3						
0260	6062000	2.000					
	CONSTRUCTION ZONE ELECTRIC						
	CHANGEABLE MESSAGE SIGN						
	(TRAILER)						



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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0270	608100B TYPE B - FLASHING LIGHT EA	16.000	98.84000 1,581.44	12.00000	192.00	80.43000	1,286.88
0280	6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	2,100.000	1.00000 2,100.00	1.00000	2,100.00	1.79000	3,759.00
0290	6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	140.000	1.00000 140.00	1.75000	245.00	2.05000	287.00
0300	6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	1,050.000	1.00000 1,050.00	1.00000	1,050.00	1.79000	1,879.50
0310	6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	14.000	50.00000 700.00	10.00000	140.00	25.64000	358.96



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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
0320	6750278	364.000	15.00000	5,460.00	7.35000	2,675.40	10.00000	3,640.00
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0330	7011100	10.000	1,250.00000	12,500.00	1,165.85000	11,658.50	1,250.00000	12,500.00
	CONC. FOR STRUCTURES - CLASS 3000(ROADWAY)	CY						
0340	7011400	324.100	825.00000	267,382.50	950.00000	307,895.00	1,200.00000	388,920.00
	CONC. FOR STRUCTURES - CLASS 4000	CY						
0350	7023200	379.000	10.00000	3,790.00	30.48000	11,551.92	11.10000	4,206.90
	GROOVED SURFACE FINISH	SY						
0360	7031200	71,459.000	1.00000	71,459.00	1.18000	84,321.62	1.20000	85,750.80
	REINF. STEEL FOR STRUCTURES (BRIDGE)	LB						



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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0370	7051000	116.000	90.00000	10,440.00	116.47000	13,510.52	75.00000	8,700.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0380	7051910	4.000	1,600.00000	6,400.00	1,676.87000	6,707.48	1,000.00000	4,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0390	7110001	10.000	600.00000	6,000.00	2,721.54000	27,215.40	200.00000	2,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0400	7110010	24.000	1,300.00000	31,200.00	1,397.37000	33,536.88	1,750.00000	42,000.00
PILE DRIVING SET-UP		EA						
0410	7110200	400.000	90.00000	36,000.00	188.37000	75,348.00	90.00000	36,000.00
PREST. CONC. PILING (20"SQ.)		LF						



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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0420	7110201	2.000	400.00000	800.00	492.34000	984.68	1,350.00000	2,700.00
PILE BUILD-UP PREPARATION (20"SQ)		EA						
0430	7110204	408.000	250.00000	102,000.00	166.55000	67,952.40	325.00000	132,600.00
PREDRILLING FOR PREST. CONC. PILING (20"SQ.)		LF						
0440	7110205	80.000	90.00000	7,200.00	86.17000	6,893.60	90.00000	7,200.00
PRESTRESSED INDEX PILING (20" SQUARE)		LF						
0450	7111115	102.000	125.00000	12,750.00	24.30000	2,478.60	150.00000	15,300.00
PRESTRESSED PILE POINT (HP10X57)		LF						
0460	7111515	12.000	85.00000	1,020.00	91.80000	1,101.60	275.00000	3,300.00
REINF. PILE TIPS (HP10 X 57)		EA						



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Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0470	7112220 500.000	55.00000	27,500.00	68.46000	34,230.00	45.00000	22,500.00
STEEL H BEARING PILING (HP14 X 73) LF							
0480	7112222 104.000	55.00000	5,720.00	31.90000	3,317.60	45.00000	4,680.00
STEEL H BEARING INDEX PILING (HP 14 X 73) LF							
0490	7143630 68.000	150.00000	10,200.00	180.76000	12,291.68	80.00000	5,440.00
30" SMOOTH WALL PIPE LF							
0500	7203710 38.000	100.00000	3,800.00	120.73000	4,587.74	45.00000	1,710.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10") LF							
0510	7243150 4.000	1,250.00000	5,000.00	1,523.52000	6,094.08	2,000.00000	8,000.00
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB) EA							



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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) DANE CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0520	8041020	227.000	80.00000	18,160.00	86.78000	19,699.06	70.00000	15,890.00
RIP-RAP (CLASS B)		TON						
0530	8048105	208.000	1.25000	260.00	4.28000	890.24	2.50000	520.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE B		SY						
0540	8048205	93.000	1.00000	93.00	4.27000	397.11	2.50000	232.50
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
0550	8051100	1,112.500	16.00000	17,800.00	16.00000	17,800.00	16.00000	17,800.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0560	8052300	4.000	1,850.00000	7,400.00	1,850.00000	7,400.00	1,850.00000	7,400.00
END TERMINAL - TYPE T		EA						



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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0570	8052600	4.000	1,382.00000	5,528.00	1,382.00000	5,528.00	1,382.00000	5,528.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0580	8068301	2,150.000	4.00000	8,600.00	3.00000	6,450.00	3.00000	6,450.00
TEMPORARY BARRIER FENCE		LF						
0590	8091010	18.000	165.00000	2,970.00	200.00000	3,600.00	125.00000	2,250.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0600	8091050	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	4,980.00000	4,980.00
RIGHT OF WAY PLAT		LS						
0610	8100100	1.685	1,710.00000	2,881.35	1,705.04000	2,872.99	2,000.00000	3,370.00
PERMANENT COVER		ACRE						
0620	8100200	0.842	1,350.00000	1,136.70	1,346.79000	1,134.00	1,500.00000	1,263.00
TEMPORARY COVER		ACRE						



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 160

Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0630	8101105	46.000	30.00000	1,380.00	30.00000	1,380.00	25.00000	1,150.00
COMPOST		CY						
0640	8104005	169.000	1.50000	253.50	1.50000	253.50	3.00000	507.00
FERTILIZER (NITROGEN)		LB						
0650	8104010	169.000	1.50000	253.50	1.50000	253.50	3.00000	507.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0660	8104015	169.000	1.50000	253.50	1.50000	253.50	3.00000	507.00
FERTILIZER (POTASH)		LB						
0670	8105005	3,369.000	0.40000	1,347.60	0.40000	1,347.60	0.50000	1,684.50
AGRICULTURAL GRANULAR LIME		LB						
0680	8109050	54,300.000	0.03000	1,629.00	0.01000	543.00	0.15000	8,145.00
SELECTIVE WATERING		GAL						



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 160

Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0690	8109901	5.054	75.00000	379.05	74.94000	378.75	200.00000	1,010.80
	MOWING	ACRE						
0700	8151110	2.141	1,900.00000	4,067.90	1,899.11000	4,065.99	2,750.00000	5,887.75
	TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
0710	8151201	0.757	1,910.00000	1,445.87	1,907.53000	1,444.00	2,000.00000	1,514.00
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	ACRE						
0720	8151203	2.612	3,800.00000	9,925.60	3,797.09000	9,918.00	3,400.00000	8,880.80
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						
0730	8152007	380.000	9.50000	3,610.00	14.16000	5,380.80	12.00000	4,560.00
	SEDIMENT TUBES FOR DITCH CHECKS	LF						



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

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Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0740	8153000	2,075.000	3.50000	7,262.50	3.90000	8,092.50	2.75000	5,706.25
SILT FENCE		LF						
0750	8153090	208.000	3.50000	728.00	2.40000	499.20	2.00000	416.00
REPLACE/REPAIR SILT FENCE		LF						
0760	8154050	519.000	2.25000	1,167.75	6.00000	3,114.00	5.00000	2,595.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0770	8156490	550.000	20.00000	11,000.00	15.00000	8,250.00	15.00000	8,250.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$1,590,758.50		\$1,629,336.17		\$1,971,075.93	
Contract Totals			\$1,590,758.50		\$1,629,336.17		\$1,971,075.93	
Cost Plus Time Totals			\$1,590,758.50		\$1,629,336.17		1,971,075.93	



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

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Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

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Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(7) S. J. HAMILL CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	192,000.00000	192,000.00				
MOBILIZATION LS							
0020	1032010 (1)	75,000.00000	75,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	100,000.00000	100,000.00				
TRAFFIC CONTROL LS							
0040	2011000 (1)	40,000.00000	40,000.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							
0050	2025000 2,577.000	7.80000	20,100.60				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

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Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(7) S. J. HAMILL CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0060	2028100 (1)	250,000.00000	250,000.00				
REMOVAL & DISPOSAL OF EXISTING BRIDGE							
0070	2031000 1,312.000	42.95000	56,350.40				
UNCLASSIFIED EXCAVATION							
0080	2033000 4,289.000	64.54000	276,812.06				
BORROW EXCAVATION							
0090	2034000 667.000	51.58000	34,403.86				
MUCK EXCAVATION							
0100	2036020 850.000	4.38000	3,723.00				
GEOTEXTILE, SEPARATION							



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

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Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(7) S. J. HAMILL CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0110 2036030	850.000	4.38000	3,723.00				
GEOTEXTILE, STABILIZATION SY							
0120 2037000	1,800.000	8.73000	15,714.00				
GEOGRID REINFORCEMENT SY (UNIAXIAL)							
0130 2052010	857.000	82.83000	70,985.31				
STONE BRIDGE LIFT MATERIAL TON							
0140 2052020	800.000	78.01000	62,408.00				
GRANULAR BRIDGE LIFT MATERIAL CY							
0150 2081001	3,417.000	3.26000	11,139.42				
FINE GRADING SY							



Tabulation of Bids

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Counties: Marion

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Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(7) S. J. HAMILL CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0160	2103000	20.000	232.92000	4,658.40			
FLOWABLE FILL		CY					
0170	3069900	50.000	96.56000	4,828.00			
MAINTENANCE STONE		TON					
0180	3100310	593.000	209.44000	124,197.92			
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					
0190	4011004	60.000	905.89000	54,353.40			
LIQUID ASPHALT BINDER PG64-22		TON					
0200	4019000	0.279	31,173.88000	8,697.51			
MILLED-IN RUMBLE STRIP		MI					



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(7) S. J. HAMILL CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0210	4020320	301.000	237.23000	71,406.23			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0220	4030320	339.000	174.03000	58,996.17			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0230	6021120	128.000	12.64000	1,617.92			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0240	6021125	70.000	12.64000	884.80			
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF					
0250	6041200	84.000	46.28000	3,887.52			
BARRICADE - TYPE 3		LF					



Tabulation of Bids

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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(7) S. J. HAMILL CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0260	6062000	2.000	39,036.75000	78,073.50			
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER)		EA					
0270	608100B	16.000	130.59000	2,089.44			
TYPE B - FLASHING LIGHT		EA					
0280	6271010	2,100.000	5.23000	10,983.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0290	6271064	140.000	6.10000	854.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					



Tabulation of Bids

Contract ID: 3484140

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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(7) S. J. HAMILL CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0300	6271074	1,050.000	5.23000	5,491.50			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0310	6301100	14.000	79.21000	1,108.94			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0320	6750278	364.000	5.35000	1,947.40			
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					
0330	7011100	10.000	1,351.52000	13,515.20			
	CONC. FOR STRUCTURES - CLASS 3000(ROADWAY)	CY					



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(7) S. J. HAMILL CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0340	7011400	324.100	3,472.72000	1,125,508.55			
CONC. FOR STRUCTURES - CLASS 4000		CY					
0350	7023200	379.000	65.29000	24,744.91			
GROOVED SURFACE FINISH		SY					
0360	7031200	71,459.000	1.81000	129,340.79			
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					
0370	7051000	116.000	515.26000	59,770.16			
CONCRETE BRIDGE BARRIER PARAPET		LF					
0380	7051910	4.000	7,717.69000	30,870.76			
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA					



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(7) S. J. HAMILL CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0390	7110001	10.000	6,748.81000	67,488.10			
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA					
0400	7110010	24.000	9,715.21000	233,165.04			
PILE DRIVING SET-UP		EA					
0410	7110200	400.000	175.61000	70,244.00			
PREST. CONC. PILING (20"SQ.)		LF					
0420	7110201	2.000	6,221.18000	12,442.36			
PILE BUILD-UP PREPARATION (20"SQ)		EA					
0430	7110204	408.000	308.25000	125,766.00			
PREDRILLING FOR PREST. CONC. PILING (20"SQ.)		LF					



Tabulation of Bids

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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(7) S. J. HAMILL CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0440	7110205	80.000	295.05000	23,604.00			
PRESTRESSED INDEX PILING (20" SQUARE)		LF					
0450	7111115	102.000	72.19000	7,363.38			
PRESTRESSED PILE POINT (HP10X57)		LF					
0460	7111515	12.000	469.28000	5,631.36			
REINF. PILE TIPS (HP10 X 57)		EA					
0470	7112220	500.000	127.49000	63,745.00			
STEEL H BEARING PILING (HP14 X 73)		LF					
0480	7112222	104.000	193.42000	20,115.68			
STEEL H BEARING INDEX PILING (HP 14 X 73)		LF					



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(7) S. J. HAMILL CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0490	7143630	68.000	127.03000	8,638.04			
30" SMOOTH WALL PIPE		LF					
0500	7203710	38.000	330.60000	12,562.80			
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF					
0510	7243150	4.000	2,458.72000	9,834.88			
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)		EA					
0520	8041020	227.000	127.25000	28,885.75			
RIP-RAP (CLASS B)		TON					
0530	8048105	208.000	8.83000	1,836.64			
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE B		SY					



Tabulation of Bids

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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(7) S. J. HAMILL CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0540	8048205 93.000	9.46000	879.78				
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B SY							
0550	8051100 1,112.500	24.24000	26,967.00				
STEEL BEAM GUARDRAIL STEEL BEAM GR. LF							
0560	8052300 4.000	2,803.21000	11,212.84				
END TERMINAL - TYPE T EA							
0570	8052600 4.000	2,529.68000	10,118.72				
THRIE BEAM G.R.BRIDGE CONN. EA							
0580	8068301 2,150.000	4.92000	10,578.00				
TEMPORARY BARRIER FENCE LF							



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(7) S. J. HAMILL CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0590	8091010	18.000	151.53000	2,727.54			
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA					
0600	8091050	(1)	3,788.11000	3,788.11			
	RIGHT OF WAY PLAT	LS					
0610	8100100	1.685	3,021.50000	5,091.23			
	PERMANENT COVER	ACRE					
0620	8100200	0.842	2,267.48000	1,909.22			
	TEMPORARY COVER	ACRE					
0630	8101105	46.000	83.34000	3,833.64			
	COMPOST	CY					



Tabulation of Bids

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Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(7) S. J. HAMILL CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0640	8104005	169.000	2.73000	461.37			
	FERTILIZER (NITROGEN)	LB					
0650	8104010	169.000	2.73000	461.37			
	FERTILIZER (PHOSPHORIC ACID)	LB					
0660	8104015	169.000	2.73000	461.37			
	FERTILIZER (POTASH)	LB					
0670	8105005	3,369.000	0.61000	2,055.09			
	AGRICULTURAL GRANULAR LIME	LB					
0680	8109050	54,300.000	0.38000	20,634.00			
	SELECTIVE WATERING	GAL					
0690	8109901	5.054	1,211.24000	6,121.61			
	MOWING	ACRE					



Tabulation of Bids

Contract ID: 3484140

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

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Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(7) S. J. HAMILL CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0700	8151110	2.141	3,483.44000	7,458.05			
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY					
0710	8151201	0.757	1,951.61000	1,477.37			
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE					
0720	8151203	2.612	4,958.20000	12,950.82			
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE					
0730	8152007	380.000	14.73000	5,597.40			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0740	8153000	2,075.000	6.44000	13,363.00			
SILT FENCE		LF					



Tabulation of Bids

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Project(s): P027005

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: S-41 BRIDGE OVER SMITH SWAMP

Line No / Item ID Item Description		(7) S. J. HAMILL CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0750	8153090 208.000	5.68000	1,181.44				
REPLACE/REPAIR SILT FENCE LF							
0760	8154050 519.000	9.09000	4,717.71				
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
0770	8156490 550.000	41.32000	22,726.00				
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$3,898,281.38				
Contract Totals			\$3,898,281.38				
Cost Plus Time Totals			\$3,898,281.38				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 3484140 **Counties:** Marion
Letting Date: September 19, 2017 02:00 PM **District(s):** 5
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: S-41 BRIDGE OVER SMITH SWAMP **PCN(s):** P027005

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RE006 REPUBLIC CONTRACTING CORPORATION	\$1,362,245.15	100.00%
2	1DE003 DELLINGER, INC.	\$1,524,785.11	111.93%
3	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$1,564,760.00	114.87%
4	1CR007 CROWDER CONSTRUCTION COMPANY	\$1,590,758.50	116.77%
5	1CA007 CAROLINA BRIDGE CO., INC.	\$1,629,336.17	119.61%
6	1DA002 DANE CONSTRUCTION, INC.	\$1,971,075.93	144.69%
7	1SJ002 S. J. HAMILL CONSTRUCTION COMPANY, LLC	\$3,898,281.38	286.17%

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: 3489501

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 170

Project(s): P028346

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 41 bridge over US 501

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Quantities		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	88,000.00000	88,000.00	56,527.11000	56,527.11	120,000.00000	120,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	10,000.00000	10,000.00	22,610.84000	22,610.84	50,000.00000	50,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	120,000.00000	120,000.00	240,000.00000	240,000.00	100,000.00000	100,000.00
0040	2031200 (1) SITE EXCAVATION LS	8,190.00000	8,190.00	17,000.00000	17,000.00	5,000.00000	5,000.00
0050	2081001 370.000 FINE GRADING SY	24.57000	9,090.90	21.00000	7,770.00	30.00000	11,100.00
0060	4011004 7.000 LIQUID ASPHALT BINDER PG64-22 TON	585.00000	4,095.00	500.00000	3,500.00	550.00000	3,850.00



Tabulation of Bids

Contract ID: 3489501

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 170

Project(s): P028346

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 41 bridge over US 501

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Quantities		Cat Alt Set:		Cat Alt Member:	
0070 4020320	102.000	272.00000	27,744.00	232.00000	23,664.00	300.00000	30,600.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0080 4030320	41.000	397.00000	16,277.00	340.00000	13,940.00	400.00000	16,400.00
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0090 6021120	328.000	10.52000	3,450.56	6.50000	2,132.00	10.00000	3,280.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0100 6021130	250.000	11.58000	2,895.00	7.50000	1,875.00	10.00000	2,500.00
DETOUR SIGNS SF							
0110 6041200	36.000	36.00000	1,296.00	34.00000	1,224.00	28.00000	1,008.00
BARRICADE - TYPE 3 LF							



Tabulation of Bids

Contract ID: 3489501

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 170

Project(s): P028346

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 41 bridge over US 501

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Quantities		Cat Alt Set:		Cat Alt Member:	
0120 6052122	2.000 EA PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH) EA	6,800.00000	13,600.00	5,500.00000	11,000.00	500.00000	1,000.00
0130 605212B	2.000 EA ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 3) 60MPH	500.00000	1,000.00	1,200.00000	2,400.00	1,250.00000	2,500.00
0140 6053110	250.000 LF TEMPORARY CONCRETE BARRIER LF	64.50000	16,125.00	40.00000	10,000.00	50.00000	12,500.00
0150 6062000	5.000 EA CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER EA	5,000.00000	25,000.00	36.00000	180.00	500.00000	2,500.00



Tabulation of Bids

Contract ID: 3489501

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 170

Project(s): P028346

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 41 bridge over US 501

Line No / Item ID Item Description			(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Quantites		Cat Alt Set:		Cat Alt Member:	
0160	609115G	1,770.000	2.40000	4,248.00	2.00000	3,540.00	2.00000	3,540.00
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 4"WH.SOLID PREF.		LF						
0170	609135G	60.000	12.60000	756.00	10.50000	630.00	12.00000	720.00
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 24"WH.SOL.		LF						
0180	6271010	570.000	1.02000	581.40	0.85000	484.50	2.00000	1,140.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0190	6271064	80.000	1.20000	96.00	1.00000	80.00	3.00000	240.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						



Tabulation of Bids

Contract ID: 3489501

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 170

Project(s): P028346

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 41 bridge over US 501

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Quantities		Cat Alt Set:		Cat Alt Member:	
0200 6271074	330.000	1.02000	336.60	0.85000	280.50	3.00000	990.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0210 6301100	9.000	5.64000	50.76	4.70000	42.30	7.00000	63.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
	EA						
0220 6319505	600.000	0.75000	450.00	0.52000	312.00	2.00000	1,200.00
REMOVAL OF PAVEMENT MARKINGS LF							
	LF						
0230 6351150	500.000	4.32000	2,160.00	3.60000	1,800.00	4.00000	2,000.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
	LF						



Tabulation of Bids

Contract ID: 3489501

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 170

Project(s): P028346

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 41 bridge over US 501

Line No / Item ID Item Description			(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Quantites		Cat Alt Set:		Cat Alt Member:	
0240	6351450	70.000	4.32000	302.40	3.60000	252.00	10.00000	700.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		LF						
0250	7023200	1,167.000	4.35000	5,076.45	13.00000	15,171.00	6.00000	7,002.00
GROOVED SURFACE FINISH SY		SY						
0260	7091395	(1)	68,000.00000	68,000.00	106,400.00000	106,400.00	5,000.00000	5,000.00
ENVIRONMENTAL AND WORKER PROTECTION LS		LS						
0270	7093900	(1)	15,000.00000	15,000.00	18,000.00000	18,000.00	80,000.00000	80,000.00
CLEANING AND PAINTING EXISTING STEEL BEARINGS LS		LS						
0280	7101000	(1)	220,000.00000	220,000.00	149,900.00000	149,900.00	425,000.00000	425,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL LS		LS						



Tabulation of Bids

Contract ID: 3489501

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 170

Project(s): P028346

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 41 bridge over US 501

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Quantities		Cat Alt Set:		Cat Alt Member:	
0290 7260200	1,222.000 SY	38.20000	46,680.40	33.00000	40,326.00	20.00000	24,440.00
MACHINE PREPARATION OF EXISTING SURFACE SY							
0300 7260201	1,222.000 SY	50.25000	61,405.50	115.00000	140,530.00	33.00000	40,326.00
HYDRO-DEMOLITION OF EXISTING SURFACE SY							
0310 7260300	1,236.000 SY	2.50000	3,090.00	11.00000	13,596.00	8.00000	9,888.00
BLAST CLEANING SY							
0320 7260500	53.000 CY	3,375.00000	178,875.00	3,750.00000	198,750.00	3,000.00000	159,000.00
CONCRETE OVERLAY (LATEX) CY							
0330 7260700	625.000 SF	12.87000	8,043.75	5.00000	3,125.00	18.00000	11,250.00
EPOXY-SAND SLURRY SF							



Tabulation of Bids

Contract ID: 3489501

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 170

Project(s): P028346

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 41 bridge over US 501

Line No / Item ID Item Description			(4) LANFORD BROTHERS COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Quantites		Cat Alt Set:		Cat Alt Member:	
0340	7260800	5.000	3,510.00000	17,550.00	2,000.00000	10,000.00	5,000.00000	25,000.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING CY		CY						
0350	7261127	135.000	37.44000	5,054.40	100.00000	13,500.00	90.00000	12,150.00
RESEAL DECK EXPANSION JOINT LF		LF						
Section Totals:				\$984,520.12	\$1,130,542.25		\$1,171,887.00	
Contract Totals			\$984,520.12		\$1,130,542.25		\$1,171,887.00	
Cost Plus Time Totals			\$984,520.12		\$1,130,542.25		1,171,887.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3489501

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 170

Project(s): P028346

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 41 bridge over US 501

Line No / Item ID Item Description		(4) LANFORD BROTHERS COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Quantities		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS LS	184,250.00000	184,250.00				
0020	1032010 (1) BONDS AND INSURANCE LS LS	11,252.00000	11,252.00				
0030	1071000 (1) TRAFFIC CONTROL LS LS	152,000.00000	152,000.00				
0040	2031200 (1) SITE EXCAVATION LS LS	10,666.00000	10,666.00				
0050	2081001 370.000 FINE GRADING SY	9.00000	3,330.00				
0060	4011004 7.000 LIQUID ASPHALT BINDER PG64-22 TON TON	993.60000	6,955.20				



Tabulation of Bids

Contract ID: 3489501

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 170

Project(s): P028346

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 41 bridge over US 501

Line No / Item ID Item Description		(4) LANFORD BROTHERS COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Quantities		Cat Alt Set:		Cat Alt Member:	
0070	4020320	102.000	325.20000	33,170.40			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON		TON					
0080	4030320	41.000	258.22000	10,587.02			
HOT MIX ASPHALT SURFACE COURSE TYPE B TON		TON					
0090	6021120	328.000	8.20000	2,689.60			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF		SF					
0100	6021130	250.000	10.52000	2,630.00			
DETOUR SIGNS SF		SF					
0110	6041200	36.000	32.27000	1,161.72			
BARRICADE - TYPE 3 LF		LF					



Tabulation of Bids

Contract ID: 3489501

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 170

Project(s): P028346

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 41 bridge over US 501

Line No / Item ID Item Description		(4) LANFORD BROTHERS COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Quantities		Cat Alt Set:		Cat Alt Member:	
0120 6052122	2.000	8,175.00000	16,350.00				
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH) EA							
0130 605212B	2.000	2,725.00000	5,450.00				
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 3) 60MPH							
0140 6053110	250.000	58.48000	14,620.00				
TEMPORARY CONCRETE BARRIER LF							
0150 6062000	5.000	7,500.00000	37,500.00				
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER EA							



Tabulation of Bids

Contract ID: 3489501

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 170

Project(s): P028346

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 41 bridge over US 501

Line No / Item ID Item Description		(4) LANFORD BROTHERS COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Quantities		Cat Alt Set:		Cat Alt Member:	
0160 609115G	1,770.000	3.82000	6,761.40				
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 4"WH.SOLID PREF.							
0170 609135G	60.000	20.71000	1,242.60				
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 24"WH.SOL.							
0180 6271010	570.000	5.45000	3,106.50				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0190 6271064	80.000	6.00000	480.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							



Tabulation of Bids

Contract ID: 3489501

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 170

Project(s): P028346

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 41 bridge over US 501

Line No / Item ID Item Description		(4) LANFORD BROTHERS COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Quantities		Cat Alt Set:		Cat Alt Member:	
0200 6271074	330.000	5.45000	1,798.50				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0210 6301100	9.000	54.50000	490.50				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA		EA					
0220 6319505	600.000	6.00000	3,600.00				
REMOVAL OF PAVEMENT MARKINGS LF		LF					
0230 6351150	500.000	8.72000	4,360.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID		LF					



Tabulation of Bids

Contract ID: 3489501

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 170

Project(s): P028346

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 41 bridge over US 501

Line No / Item ID Item Description		(4) LANFORD BROTHERS COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Quantities		Cat Alt Set:		Cat Alt Member:	
0240	6351450	70.000	10.90000	763.00			
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		LF					
0250	7023200	1,167.000	4.00000	4,668.00			
GROOVED SURFACE FINISH SY		SY					
0260	7091395	(1)	53,137.50000	53,137.50			
ENVIRONMENTAL AND WORKER PROTECTION LS		LS					
0270	7093900	(1)	16,350.00000	16,350.00			
CLEANING AND PAINTING EXISTING STEEL BEARINGS LS		LS					
0280	7101000	(1)	218,000.00000	218,000.00			
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL LS		LS					



Tabulation of Bids

Contract ID: 3489501

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 170

Project(s): P028346

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 41 bridge over US 501

Line No / Item ID Item Description		(4) LANFORD BROTHERS COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Quantities		Cat Alt Set:		Cat Alt Member:	
0290	7260200	1,222.000	32.66000	39,910.52			
	MACHINE PREPARATION OF EXISTING SURFACE SY	SY					
0300	7260201	1,222.000	42.95000	52,484.90			
	HYDRO-DEMOLITION OF EXISTING SURFACE SY	SY					
0310	7260300	1,236.000	5.00000	6,180.00			
	BLAST CLEANING SY	SY					
0320	7260500	53.000	4,394.00000	232,882.00			
	CONCRETE OVERLAY (LATEX) CY	CY					
0330	7260700	625.000	25.00000	15,625.00			
	EPOXY-SAND SLURRY SF	SF					



Tabulation of Bids

Contract ID: 3489501

Counties: Marion

Letting Date: September 19, 2017

District(s): 5

Call Order: 170

Project(s): P028346

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 41 bridge over US 501

Line No / Item ID Item Description		(4) LANFORD BROTHERS COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Quantities		Cat Alt Set:		Cat Alt Member:	
0340	7260800	5.000	4,100.00000	20,500.00			
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING CY		CY					
0350	7261127	135.000	45.00000	6,075.00			
RESEAL DECK EXPANSION JOINT LF		LF					
Section Totals:			\$1,181,027.36				
Contract Totals			\$1,181,027.36				
Cost Plus Time Totals			\$1,181,027.36				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 3489501 **Counties:** Marion
Letting Date: September 19, 2017 02:00 PM **District(s):** 5
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: Rehab SC 41 bridge over US 501 **PCN(s):** P028346

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1OL002 OLYMPUS PAINTING CONTRACTORS, INC.	\$984,520.12	100.00%
2	1AM022 AMERICAN CONTRACTING & SERVICES, INC.	\$1,130,542.25	114.83%
3	1SO073 SOUTHERN ROAD & BRIDGE, LLC	\$1,171,887.00	119.03%
4	1LA006 LANFORD BROTHERS COMPANY, INC.	\$1,181,027.36	119.96%

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: 3514091

Counties: Marlboro

Letting Date: September 19, 2017

District(s): 5

Call Order: 180

Project(s): P030681

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: PDCOG Resurfacing - Marlboro

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, 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: P030681		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	16,000.00000	16,000.00	19,000.00000	19,000.00	45,600.00000	45,600.00
0020	1032010 (1) BONDS AND INSURANCE LS	6,500.00000	6,500.00	7,600.00000	7,600.00	8,000.00000	8,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	28,000.00000	28,000.00	35,450.00000	35,450.00	29,000.00000	29,000.00
0040	2023000 620.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	7.13000	4,420.60	19.00000	11,780.00	50.00000	31,000.00
0050	2024100 150.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	14.75000	2,212.50	16.00000	2,400.00	30.00000	4,500.00



Tabulation of Bids

Contract ID: 3514091

Counties: Marlboro

Letting Date: September 19, 2017

District(s): 5

Call Order: 180

Project(s): P030681

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: PDCOG Resurfacing - Marlboro

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, 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: P030681		Cat Alt Set:		Cat Alt Member:	
0060	2033000 44.000 BORROW EXCAVATION CY	82.75000	3,641.00	25.00000	1,100.00	110.00000	4,840.00
0070	3069900 1.110 MAINTENANCE STONE TON	50.00000	55.50	750.00000	832.50	800.00000	888.00
0080	4011004 71.765 LIQUID ASPHALT BINDER PG64-22 TON	460.00000	33,011.90	560.00000	40,188.40	430.00000	30,858.95
0090	4012100 111.000 FULL DEPTH ASPH. PAV. PATCHING 10"UNIF SY	122.66000	13,615.26	100.00000	11,100.00	120.00000	13,320.00
0100	4013175 10,490.000 MILLING EXISTING ASPHALT PAVEMENT 1.75" SY	2.16000	22,658.40	4.50000	47,205.00	3.85000	40,386.50



Tabulation of Bids

Contract ID: 3514091

Counties: Marlboro

Letting Date: September 19, 2017

District(s): 5

Call Order: 180

Project(s): P030681

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: PDCOG Resurfacing - Marlboro

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, 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: P030681		Cat Alt Set:		Cat Alt Member:	
0110 4030340	1,196.090 HOT MIX ASPHALT SURFACE COURSE TYPE C TON	78.26000	93,606.00	90.00000	107,648.10	72.75000	87,015.55
0120 6021120	416.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	6.50000	2,704.00	6.50000	2,704.00	5.50000	2,288.00
0130 6250005	1,200.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.15000	180.00	0.11000	132.00	0.15000	180.00
0140 6250010	4,660.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.10000	466.00	0.09000	419.40	0.10000	466.00



Tabulation of Bids

Contract ID: 3514091

Counties: Marlboro

Letting Date: September 19, 2017

District(s): 5

Call Order: 180

Project(s): P030681

Contract Time: 06/30/18 COMPLETION DATE

Min:

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Contract Description: PDCOG Resurfacing - Marlboro

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, 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: P030681		Cat Alt Set:		Cat Alt Member:	
0150 6250015	216.000	0.75000	162.00	0.46000	99.36	0.75000	162.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0160 6250025	160.000	3.00000	480.00	1.50000	240.00	3.00000	480.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0170 6250030	4.000	30.00000	120.00	25.00000	100.00	30.00000	120.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3514091

Counties: Marlboro

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Contract Description: PDCOG Resurfacing - Marlboro

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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: P030681		Cat Alt Set:		Cat Alt Member:	
0180	6250040	4.000	40.00000	160.00	45.00000	180.00	40.00000	160.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0190	6250045	4.000	150.00000	600.00	175.00000	700.00	150.00000	600.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						
0200	6250110	9,100.000	0.10000	910.00	0.09000	819.00	0.10000	910.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0210	6271005	600.000	1.25000	750.00	0.44000	264.00	1.25000	750.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



Tabulation of Bids

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Counties: Marlboro

Letting Date: September 19, 2017

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Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: PDCOG Resurfacing - Marlboro

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, 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: P030681 Cat Alt Set: Cat Alt Member:								
0220	6271010	2,330.000	1.00000	2,330.00	0.37000	862.10	1.00000	2,330.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.			LF					
0230	6271015	108.000	7.50000	810.00	1.80000	194.40	7.50000	810.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.			LF					
0240	6271025	80.000	40.00000	3,200.00	10.00000	800.00	40.00000	3,200.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL			LF					
0250	6271030	2.000	150.00000	300.00	85.00000	170.00	150.00000	300.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.			EA					



Tabulation of Bids

Contract ID: 3514091

Counties: Marlboro

Letting Date: September 19, 2017

District(s): 5

Call Order: 180

Project(s): P030681

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: PDCOG Resurfacing - Marlboro

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, 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: P030681 Cat Alt Set: Cat Alt Member:								
0260	6271040	2.000	250.00000	500.00	100.00000	200.00	250.01000	500.02
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0270	6271045	2.000	500.00000	1,000.00	400.00000	800.00	500.02000	1,000.04
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0280	6271074	4,550.000	1.00000	4,550.00	0.36000	1,638.00	1.00000	4,550.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0290	6300005	5.000	27.00000	135.00	4.00000	20.00	27.00000	135.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

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Counties: Marlboro

Letting Date: September 19, 2017

District(s): 5

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Project(s): P030681

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: PDCOG Resurfacing - Marlboro

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, 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: P030681		Cat Alt Set:		Cat Alt Member:	
0300	6301100 43.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	27.00000	1,161.00	4.00000	172.00	27.00000	1,161.00
0310	6750275 1,500.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	7.65000	11,475.00	6.00000	9,000.00	8.00000	12,000.00
0320	6770413 1,500.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.50000	750.00	0.30000	450.00	0.80000	1,200.00
0330	6780495 1,500.000 SAWCUT FOR LOOP DETECTOR LF	6.50000	9,750.00	6.00000	9,000.00	7.00000	10,500.00
0340	7197130 6.000 ADJUST DROP INLET ADJUST D. I. EA	900.00000	5,400.00	1,800.00000	10,800.00	1,600.05000	9,600.30



Tabulation of Bids

Contract ID: 3514091

Counties: Marlboro

Letting Date: September 19, 2017

District(s): 5

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Contract Description: PDCOG Resurfacing - Marlboro

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, 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: P030681		Cat Alt Set:		Cat Alt Member:	
0350	7203240	150.000	29.25000	4,387.50	27.00000	4,050.00	30.00000	4,500.00
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE			LF					
0360	7204100	352.000	53.45000	18,814.40	38.00000	13,376.00	54.00000	19,008.00
CONCRETE SIDEWALK(4" UNIFORM)			SY					
0370	7204600	58.000	81.45000	4,724.10	42.00000	2,436.00	75.00000	4,350.00
CONCRETE SIDEWALK(6" UNIFORM)			SY					
0380	7204900	75.000	29.00000	2,175.00	42.00000	3,150.00	70.00000	5,250.00
DETECTABLE WARNING MATERIAL			SF					
0390	7205000	60.000	78.70000	4,722.00	48.00000	2,880.00	90.00000	5,400.00
CONCRETE DRIVEWAY(6" UNIFORM)			SY					



Tabulation of Bids

Contract ID: 3514091

Counties: Marlboro

Letting Date: September 19, 2017

District(s): 5

Call Order: 180

Project(s): P030681

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: PDCOG Resurfacing - Marlboro

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, 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: P030681		Cat Alt Set:		Cat Alt Member:	
0400	7209000 150.000 PEDESTRIAN RAMP CONSTRUCTION SY	102.00000	15,300.00	150.00000	22,500.00	240.00000	36,000.00
0410	7209100 137.500 SURFACE APPLIED DETECTABLE WARNING SF	29.30000	4,028.75	48.00000	6,600.00	60.00000	8,250.00
0420	8100101 0.213 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	7,000.00000	1,491.00	8,000.00000	1,704.00	7,000.00000	1,491.00
Section Totals:		\$327,256.91		\$380,764.26		\$433,060.36	
Contract Totals		\$327,256.91		\$380,764.26		\$433,060.36	
Cost Plus Time Totals		\$327,256.91		\$380,764.26		433,060.36	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 3514091 **Counties:** Marlboro
Letting Date: September 19, 2017 02:00 PM **District(s):** 5
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: PDCOG Resurfacing - Marlboro **PCN(s):** P030681

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$327,256.91	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$380,764.26	116.35%
3	1CR001 C. R. JACKSON, INC.	\$433,060.36	132.33%

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: 4210780

Counties: Spartanburg

Letting Date: September 19, 2017

District(s): 3

Call Order: 200

Project(s): P029701

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: I-26 (Near MM 23 to near MM 44) (EB/WB)

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029701		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	325,000.00000	325,000.00	1,147,180.00000	1,147,180.00	1,195,000.00000	1,195,000.00
MOBILIZATION	LS						
0020 1032010	(1)	76,500.00000	76,500.00	458,870.00000	458,870.00	350,000.00000	350,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	535,000.00000	535,000.00	1,059,467.00000	1,059,467.00	1,615,000.00000	1,615,000.00
TRAFFIC CONTROL	LS						
0040 3069900	60.600	100.00000	6,060.00	35.00000	2,121.00	75.00000	4,545.00
MAINTENANCE STONE	TON						
0050 4011004	601.000	410.00000	246,410.00	385.00000	231,385.00	420.00000	252,420.00
LIQUID ASPHALT BINDER PG64-22	TON						
0060 4011008	8,662.392	555.00000	4,807,627.56	533.00000	4,617,054.94	530.00000	4,591,067.76
LIQUID ASPHALT BINDER PG76-22	TON						



Tabulation of Bids

Contract ID: 4210780

Counties: Spartanburg

Letting Date: September 19, 2017

District(s): 3

Call Order: 200

Project(s): P029701

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Contract Description: I-26 (Near MM 23 to near MM 44) (EB/WB)

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029701		Cat Alt Set:		Cat Alt Member:	
0070 4012120	6,060.000	94.25000	571,155.00	85.00000	515,100.00	105.00000	636,300.00
FULL DEPTH ASPH. PAV. PATCHING 12"UNIF							
0080 4013100	249,920.000	0.95000	237,424.00	0.70000	174,944.00	2.30000	574,816.00
MILLING EXISTING ASPHALT PAVEMENT 1.0"							
0090 4013200	43,952.000	2.35000	103,287.20	3.15000	138,448.80	2.90000	127,460.80
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0100 4013300	945,275.000	2.00000	1,890,550.00	3.00000	2,835,825.00	2.95000	2,788,561.25
MILLING EXISTING ASPHALT PAVEMENT 3.0"							
0110 4019000	85.200	310.00000	26,412.00	740.00000	63,048.00	455.00000	38,766.00
MILLED-IN RUMBLE STRIP							



Tabulation of Bids

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Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029701 Cat Alt Set: Cat Alt Member:								
0120	4030310	98,922.398	54.25000	5,366,540.09	60.00000	5,935,343.88	62.00000	6,133,188.68
HOT MIX ASPHALT SURFACE COURSE TYPE A		TON						
0130	4030360	9,246.000	54.90000	507,605.40	50.00000	462,300.00	100.00000	924,600.00
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0140	4092000	49,564.000	79.75000	3,952,729.00	81.00000	4,014,684.00	81.00000	4,014,684.00
OPEN-GRADED FRICTION COURSE		TON						
0150	6021120	540.000	6.70000	3,618.00	8.00000	4,320.00	7.00000	3,780.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



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: P029701		Cat Alt Set:		Cat Alt Member:	
0160	6250007 353,592.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.12400	43,845.41	0.25000	88,398.00	0.13000	45,966.96
0170	6250012 1,446,798.000 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.10300	149,020.19	0.23000	332,763.54	0.11000	159,147.78
0180	6250020 17,616.000 12" WHITE SOLID LINES - FAST DRY PAINT LF	0.23000	4,051.68	0.80000	14,092.80	0.25000	4,404.00
0190	6250025 720.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	1.55000	1,116.00	4.00000	2,880.00	1.60000	1,152.00



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: P029701		Cat Alt Set:		Cat Alt Member:	
0200 6250030	8.000	25.80000	206.40	30.00000	240.00	26.70000	213.60
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0210 6250040	4.000	36.10000	144.40	60.00000	240.00	37.40000	149.60
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						
0220 6250111	1,438,098.000	0.10300	148,124.09	0.23000	330,762.54	0.11000	158,190.78
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0230 6262007	760.000	0.88000	668.80	15.35000	11,666.00	0.90000	684.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT							
	LF						



Tabulation of Bids

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District(s): 3

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Contract Description: I-26 (Near MM 23 to near MM 44) (EB/WB)

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029701		Cat Alt Set:		Cat Alt Member:	
0240	6262012 3,184.000 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	0.88000	2,801.92	8.75000	27,860.00	0.90000	2,865.60
0250	6262112 3,184.000 6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT LF	0.88000	2,801.92	8.75000	27,860.00	0.90000	2,865.60
0260	6271007 58,932.000 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.60000	35,359.20	1.20000	70,718.40	0.60000	35,359.20
0270	6271012 241,133.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.51500	124,183.50	0.68000	163,970.44	0.53000	127,800.49



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Counties: Spartanburg

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District(s): 3

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Contract Description: I-26 (Near MM 23 to near MM 44) (EB/WB)

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029701		Cat Alt Set:		Cat Alt Member:	
0280 6271020	2,936.000	1.30000	3,816.80	2.00000	5,872.00	1.35000	3,963.60
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0290 6271025	360.000	8.50000	3,060.00	17.00000	6,120.00	9.00000	3,240.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0300 6271030	4.000	92.80000	371.20	100.00000	400.00	100.00000	400.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0310 6271040	2.000	110.00000	220.00	150.00000	300.00	120.00000	240.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					



Tabulation of Bids

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Counties: Spartanburg

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District(s): 3

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Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: I-26 (Near MM 23 to near MM 44) (EB/WB)

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029701		Cat Alt Set:		Cat Alt Member:	
0320 6271076	239,683.000	0.51500	123,436.75	0.68000	162,984.44	0.53000	127,031.99
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0330 6302001	3,316.000	3.10000	10,279.60	7.00000	23,212.00	4.00000	13,264.00
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"							
	EA						
0340 6750275	209.000	7.75000	1,619.75	10.00000	2,090.00	8.00000	1,672.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
	LF						
0350 6770413	3,766.000	0.31000	1,167.46	0.55000	2,071.30	0.35000	1,318.10
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
	LF						



Tabulation of Bids

Contract ID: 4210780

Counties: Spartanburg

Letting Date: September 19, 2017

District(s): 3

Call Order: 200

Project(s): P029701

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: I-26 (Near MM 23 to near MM 44) (EB/WB)

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029701		Cat Alt Set:		Cat Alt Member:	
0360	6780495 1,366.000	6.20000	8,469.20	5.90000	8,059.40	6.40000	8,742.40
SAWCUT FOR LOOP DETECTOR LF							
0370	6800518 2.000	310.00000	620.00	500.00000	1,000.00	320.00000	640.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD EA							
Section Totals:			\$19,321,302.52		\$22,943,652.48		\$23,949,501.19
Contract Totals			\$19,321,302.52		\$22,943,652.48		\$23,949,501.19
Cost Plus Time Totals			\$19,321,302.52		\$22,943,652.48		23,949,501.19

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 4210780 **Counties:** Spartanburg
Letting Date: September 19, 2017 02:00 PM **District(s):** 3
Contract Time: 11/30/19 COMPLETION DATE
Contract Description: I-26 (Near MM 23 to near MM 44) (EB/WB) **PCN(s):** P029701

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$19,321,302.52	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$22,943,652.48	118.75%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$23,949,501.19	123.95%

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: 4315150

Counties: Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 210

Project(s): P032468

Contract Time:

Min:

Max:

Contract Description: 2017 SUMTER CTY REHAB C PROGRAM

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P032468		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	71,000.00000	71,000.00	115,000.00000	115,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	40,000.00000	40,000.00	46,000.00000	46,000.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	65,000.00000	65,000.00	78,000.00000	78,000.00	
TRAFFIC CONTROL		LS					
0040	1071401	(1)	35,000.00000	35,000.00	10,000.00000	10,000.00	
CSX RAILROAD INSURANCE AND FLAGGING 001		LS					
0050	2023000	510.000	25.00000	12,750.00	26.12000	13,321.20	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					



Tabulation of Bids

Contract ID: 4315150

Counties: Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 210

Project(s): P032468

Contract Time:

Min:

Max:

Contract Description: 2017 SUMTER CTY REHAB C PROGRAM

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P032468		Cat Alt Set:		Cat Alt Member:	
0060	2033000	1,538.000	27.00000	41,526.00	28.00000	43,064.00	
	BORROW EXCAVATION	CY					
0070	2035100	621.000	39.50000	24,529.50	39.84000	24,740.64	
	EXCAVATION FOR SHOULDER PAVING	STA					
0080	2072000	621.000	16.00000	9,936.00	12.33000	7,656.93	
	HAULING OF EXCAVATED SHOULDER MATERIAL	STA					
0090	3069900	53.000	75.00000	3,975.00	25.00000	1,325.00	
	MAINTENANCE STONE	TON					
0100	3104000	4,659.580	45.75000	213,175.79	54.12000	252,176.47	
	HMA SHOULDER WIDENING COURSE	TON					



Tabulation of Bids

Contract ID: 4315150

Counties: Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 210

Project(s): P032468

Contract Time:

Min:

Max:

Contract Description: 2017 SUMTER CTY REHAB C PROGRAM

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P032468		Cat Alt Set:		Cat Alt Member:	
0110	4011004	1,013.158	405.00000	410,328.99	460.00000	466,052.68	
LIQUID ASPHALT BINDER PG64-22		TON					
0120	4012060	1,525.000	41.50000	63,287.50	48.05000	73,276.25	
FULL DEPTH ASPH. PAV.		SY					
PATCHING 6" UNIF.							
0130	4012080	3,775.000	44.50000	167,987.50	50.15000	189,316.25	
FULL DEPTH ASPH. PAV.		SY					
PATCHING 8" UNIF							
0140	4013100	4,000.000	2.50000	10,000.00	1.58000	6,320.00	
MILLING EXISTING ASPHALT		SY					
PAVEMENT 1.0"							
0150	4013200	22,300.000	2.15000	47,945.00	1.86000	41,478.00	
MILLING EXISTING ASPHALT		SY					
PAVEMENT 2.0"							



Tabulation of Bids

Contract ID: 4315150

Counties: Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 210

Project(s): P032468

Contract Time:

Min:

Max:

Contract Description: 2017 SUMTER CTY REHAB C PROGRAM

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P032468		Cat Alt Set:		Cat Alt Member:	
0160	4013990	700.000	9.45000	6,615.00	22.53000	15,771.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0170	4019000	8.550	400.00000	3,420.00	480.00000	4,104.00	
	MILLED-IN RUMBLE STRIP	MI					
0180	4030320	3,104.893	58.35000	181,170.51	64.10000	199,023.64	
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0190	4030340	9,682.820	54.50000	527,713.69	56.50000	547,079.33	
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					
0200	4030350	550.000	85.00000	46,750.00	69.45000	38,197.50	
	HOT MIX ASPHALT SURFACE COURSE TYPE D	TON					



Tabulation of Bids

Contract ID: 4315150

Counties: Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 210

Project(s): P032468

Contract Time:

Min:

Max:

Contract Description: 2017 SUMTER CTY REHAB C PROGRAM

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P032468		Cat Alt Set:		Cat Alt Member:	
0210 6021120	2,090.000 SF	5.00000	10,450.00	5.00000	10,450.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0220 6250005	900.000 LF	0.15000	135.00	0.11000	99.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0230 6250010	79,860.000 LF	0.09000	7,187.40	0.08000	6,388.80		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0240 6250015	420.000 LF	0.75000	315.00	0.75000	315.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4315150

Counties: Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 210

Project(s): P032468

Contract Time:

Min:

Max:

Contract Description: 2017 SUMTER CTY REHAB C PROGRAM

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P032468		Cat Alt Set:		Cat Alt Member:	
0250 6250025	2,020.000 LF	2.50000	5,050.00	1.75000	3,535.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0260 6250030	10.000 EA	30.00000	300.00	25.00000	250.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0270 6250035	6.000 EA	40.00000	240.00	25.00000	150.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0280 6250040	4.000 EA	50.00000	200.00	25.00000	100.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4315150

Counties: Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 210

Project(s): P032468

Contract Time:

Min:

Max:

Contract Description: 2017 SUMTER CTY REHAB C PROGRAM

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P032468		Cat Alt Set:		Cat Alt Member:	
0290	6250105 11,750.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	1,410.00	0.10000	1,175.00		
0300	6250110 45,280.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	4,528.00	0.08000	3,622.40		
0310	6271005 740.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.37000	273.80	0.40000	296.00		
0320	6271010 67,210.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.31000	20,835.10	0.33000	22,179.30		



Tabulation of Bids

Contract ID: 4315150

Counties: Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 210

Project(s): P032468

Contract Time:

Min:

Max:

Contract Description: 2017 SUMTER CTY REHAB C PROGRAM

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P032468		Cat Alt Set:		Cat Alt Member:	
0330	6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	420.000	2.50000 1,050.00	2.00000	840.00		
0340	6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	1,745.000	10.50000 18,322.50	7.50000	13,087.50		
0350	6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	6.000	100.00000 600.00	80.00000	480.00		
0360	6271035 WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL. EA	4.000	150.00000 600.00	90.00000	360.00		



Tabulation of Bids

Contract ID: 4315150

Counties: Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 210

Project(s): P032468

Contract Time:

Min:

Max:

Contract Description: 2017 SUMTER CTY REHAB C PROGRAM

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P032468		Cat Alt Set:		Cat Alt Member:	
0370 6271040	6.000	150.00000	900.00	90.00000	540.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0380 6271064	8,950.000	0.37000	3,311.50	0.40000	3,580.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0390 6271074	33,480.000	0.35000	11,718.00	0.33000	11,048.40		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0400 6300005	106.000	5.15000	545.90	3.00000	318.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 4315150

Counties: Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 210

Project(s): P032468

Contract Time:

Min:

Max:

Contract Description: 2017 SUMTER CTY REHAB C PROGRAM

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P032468		Cat Alt Set:		Cat Alt Member:	
0410 6301005	200.000	5.15000	1,030.00	3.25000	650.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0420 6301100	811.000	5.15000	4,176.65	3.25000	2,635.75		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0430 6750275	100.000	8.00000	800.00	10.00000	1,000.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0440 6770413	2,340.000	0.60000	1,404.00	0.30000	702.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							



Tabulation of Bids

Contract ID: 4315150

Counties: Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 210

Project(s): P032468

Contract Time:

Min:

Max:

Contract Description: 2017 SUMTER CTY REHAB C PROGRAM

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P032468		Cat Alt Set:		Cat Alt Member:	
0450	6780495	2,340.000	6.00000	14,040.00	6.00000	14,040.00	
SAWCUT FOR LOOP DETECTOR		LF					
0460	7204100	250.000	45.00000	11,250.00	121.10000	30,275.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0470	7204900	125.000	45.00000	5,625.00	27.72000	3,465.00	
DETECTABLE WARNING MATERIAL		SF					
0480	7209000	250.000	165.00000	41,250.00	179.90000	44,975.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0490	8100101	7.408	6,000.00000	44,448.00	3,850.00000	28,520.80	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					



Tabulation of Bids

Contract ID: 4315150

Counties: Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 210

Project(s): P032468

Contract Time:

Min:

Max:

Contract Description: 2017 SUMTER CTY REHAB C PROGRAM

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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:			\$2,194,106.33		\$2,376,980.84		
Contract Totals			\$2,194,106.33		\$2,376,980.84		
Cost Plus Time Totals			\$2,194,106.33		\$2,376,980.84		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 4315150 **Counties:** Sumter
Letting Date: September 19, 2017 02:00 PM **District(s):** 1
Contract Time:

Contract Description: 2017 SUMTER CTY REHAB C PROGRAM **PCN(s):** P032468

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$2,194,106.33	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$2,376,980.84	108.33%

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: 5109851

Counties: Lexington, Richland

Letting Date: September 19, 2017

District(s): 1

Call Order: 230

Project(s): P030615, P030664, P030675, P030678

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, 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: P030615		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	49,700.00000	49,700.00	105,000.00000	105,000.00	115,000.00000	115,000.00
MOBILIZATION	LS						
0020 1032010	(1)	15,075.00000	15,075.00	42,000.00000	42,000.00	45,000.00000	45,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	132,360.00000	132,360.00	104,000.00000	104,000.00	229,000.00000	229,000.00
TRAFFIC CONTROL	LS						
0040 2023000	3,125.000	20.65000	64,531.25	19.00000	59,375.00	55.00000	171,875.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 3069900	109.050	52.00000	5,670.60	120.00000	13,086.00	30.00000	3,271.50
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 5109851

Counties: Lexington, Richland

Letting Date: September 19, 2017

District(s): 1

Call Order: 230

Project(s): P030615, P030664, P030675, P030678

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, 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: P030615		Cat Alt Set:		Cat Alt Member:	
0060	4011004 3.250	465.37000	1,512.45	600.00000	1,950.00	425.00000	1,381.25
LIQUID ASPHALT BINDER PG64-22 TON							
0070	4012060 10,905.000	55.40000	604,137.00	85.00000	926,925.00	77.00000	839,685.00
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0080	4015111 125.610	1,826.00000	229,363.86	1,680.00000	211,024.80	2,000.00000	251,220.00
CLEAN AND SEAL CRACKS IN LaMi ASPHALT PAVEMENT							
0090	4030360 50.000	320.00000	16,000.00	250.00000	12,500.00	173.00000	8,650.00
HOT MIX ASPHALT SURFACE TON COURSE TYPE E							
0100	6021120 1,392.000	5.16000	7,182.72	4.75000	6,612.00	4.75000	6,612.00
PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 5109851

Counties: Lexington, Richland

Letting Date: September 19, 2017

District(s): 1

Call Order: 230

Project(s): P030615, P030664, P030675, P030678

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, 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: P030615		Cat Alt Set:		Cat Alt Member:	
0110	6250005	21,320.000	0.22000	4,690.40	0.11000	2,345.20	0.11000	2,345.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0120	6250010	325,449.000	0.11000	35,799.39	0.08000	26,035.92	0.08000	26,035.92
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0130	6250025	40.000	3.33000	133.20	1.75000	70.00	1.75000	70.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0140	6250030	1.000	38.00000	38.00	25.00000	25.00	25.00000	25.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 5109851

Counties: Lexington, Richland

Letting Date: September 19, 2017

District(s): 1

Call Order: 230

Project(s): P030615, P030664, P030675, P030678

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, 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: P030615		Cat Alt Set:		Cat Alt Member:	
0150 6250040	1.000	49.00000	49.00	25.00000	25.00	25.00000	25.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						
0160 6250105	11,814.000	0.22000	2,599.08	0.11000	1,299.54	0.11000	1,299.54
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
	LF						
0170 6250110	414,727.000	0.11000	45,619.97	0.08000	33,178.16	0.08000	33,178.16
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0180 6250112	2,800.000	1.63000	4,564.00	1.00000	2,800.00	1.00000	2,800.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 5109851

Counties: Lexington, Richland

Letting Date: September 19, 2017

District(s): 1

Call Order: 230

Project(s): P030615, P030664, P030675, P030678

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, 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: P030615		Cat Alt Set:		Cat Alt Member:	
0190 6300005	1,392.000	5.40000	7,516.80	3.05000	4,245.60	3.05000	4,245.60
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0200 6301005	577.000	5.40000	3,115.80	3.05000	1,759.85	3.05000	1,759.85
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							
0210 6301100	4,915.000	5.40000	26,541.00	3.05000	14,990.75	3.05000	14,990.75
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0220 7203210	20.000	43.48000	869.60	40.00000	800.00	60.00000	1,200.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF							



Tabulation of Bids

Contract ID: 5109851

Counties: Lexington, Richland

Letting Date: September 19, 2017

District(s): 1

Call Order: 230

Project(s): P030615, P030664, P030675, P030678

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, 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: P030615		Cat Alt Set:		Cat Alt Member:	
0230	7204100	12.000	54.35000	652.20	50.00000	600.00	115.00000	1,380.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0240	7204900	1,562.500	43.48000	67,937.50	40.00000	62,500.00	45.00000	70,312.50
DETECTABLE WARNING MATERIAL		SF						
0250	7209000	3,125.000	163.00000	509,375.00	150.00000	468,750.00	150.00000	468,750.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
Section Totals:				\$1,835,033.82	\$2,101,897.82		\$2,300,112.27	
Contract Totals			\$1,835,033.82		\$2,101,897.82		\$2,300,112.27	
Cost Plus Time Totals			\$1,835,033.82		\$2,101,897.82		2,300,112.27	

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 5109851 **Counties:** Lexington, Richland
Letting Date: September 19, 2017 02:00 PM **District(s):** 1
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: 2017 Federal Aid Preservation Program **PCN(s):** P030615,
P030664,
P030675, P030678

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,835,033.82	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$2,101,897.82	114.54%
3	1CR001	C. R. JACKSON, INC.	\$2,300,112.27	125.34%

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

10/16/2017

Tabulation of Bids

Page 1 of 5

Contract ID: 5114230

Counties: Kershaw, Lee, Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 240

Project(s): P032131, P032256, P032257

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: KERSHAW SUMTER LEE CTY CHIP SEAL

Line No / Item ID Item Description		(1) LITTLEFIELD CONSTRUCTION CO.		(2) EVERETT DYKES GRASSING CO., 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: P032131		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	28,000.00000	28,000.00	42,500.00000	42,500.00		
0020	1032010 (1) BONDS AND INSURANCE LS	3,000.00000	3,000.00	2,550.00000	2,550.00		
0030	1071000 (1) TRAFFIC CONTROL LS	17,000.00000	17,000.00	16,500.00000	16,500.00		
0040	3069900 13.060 MAINTENANCE STONE TON	50.00000	653.00	100.00000	1,306.00		
0050	4011004 17.325 LIQUID ASPHALT BINDER PG64-22 TON	500.00000	8,662.50	605.00000	10,481.63		
0060	4012060 811.000 FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.	65.00000	52,715.00	70.00000	56,770.00		



Tabulation of Bids

Contract ID: 5114230

Counties: Kershaw, Lee, Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 240

Project(s): P032131, P032256, P032257

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: KERSHAW SUMTER LEE CTY CHIP SEAL

Line No / Item ID Item Description		(1) LITTLEFIELD CONSTRUCTION CO.		(2) EVERETT DYKES GRASSING CO., 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: P032131		Cat Alt Set:		Cat Alt Member:	
0070 4012080	495.000	82.00000	40,590.00	85.00000	42,075.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0080 4030350	275.000	88.00000	24,200.00	148.00000	40,700.00		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0090 4060010	161,122.132	1.40000	225,570.98	1.40000	225,570.98		
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0100 6021120	1,668.000	7.25000	12,093.00	7.50000	12,510.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 5114230

Counties: Kershaw, Lee, Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 240

Project(s): P032131, P032256, P032257

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: KERSHAW SUMTER LEE CTY CHIP SEAL

Line No / Item ID Item Description		(1) LITTLEFIELD CONSTRUCTION CO.		(2) EVERETT DYKES GRASSING CO., 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: P032131		Cat Alt Set:		Cat Alt Member:	
0110	6250005 100.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.22000	22.00	0.20000	20.00		
0120	6250010 256,552.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.11000	28,220.72	0.10000	25,655.20		
0130	6250025 222.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	5.00000	1,110.00	5.05000	1,121.10		
0140	6250105 20,620.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.16000	3,299.20	0.15000	3,093.00		



Tabulation of Bids

Contract ID: 5114230

Counties: Kershaw, Lee, Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 240

Project(s): P032131, P032256, P032257

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: KERSHAW SUMTER LEE CTY CHIP SEAL

Line No / Item ID Item Description		(1) LITTLEFIELD CONSTRUCTION CO.		(2) EVERETT DYKES GRASSING CO., 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: P032131		Cat Alt Set:		Cat Alt Member:	
0150 6250110	118,540.000	0.11000	13,039.40	0.10000	11,854.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0160 6271025	210.000	30.00000	6,300.00	30.00000	6,300.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0180 6301100	938.000	6.60000	6,190.80	6.55000	6,143.90		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$470,666.60		\$505,150.81		
Contract Totals			\$470,666.60		\$505,150.81		
Cost Plus Time Totals			\$470,666.60		\$505,150.81		



Tabulation of Bids

Contract ID: 5114230

Counties: Kershaw, Lee, Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 240

Project(s): P032131, P032256, P032257

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: KERSHAW SUMTER LEE CTY CHIP SEAL

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 5114230 **Counties:** Kershaw, Lee, Sumter
Letting Date: September 19, 2017 02:00 PM **District(s):** 1
Contract Time: 06/30/18 COMPLETION DATE
Contract Description: KERSHAW SUMTER LEE CTY CHIP SEAL **PCN(s):** P032131,
P032256, P032257

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LI022	LITTLEFIELD CONSTRUCTION CO.	\$470,666.60	100.00%
2	1EV006	EVERETT DYKES GRASSING CO., INC.	\$505,150.81	107.33%

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

10/16/2017

Tabulation of Bids

Page 1 of 5

Contract ID: 5114240

Counties: Kershaw, Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 250

Project(s): P032130, P032132

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw and Sumter PMST

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P032130		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	5,000.00000	5,000.00	9,000.00000	9,000.00	13,500.00000	13,500.00
MOBILIZATION	LS						
0020 1032010	(1)	1,500.00000	1,500.00	4,200.00000	4,200.00	5,000.00000	5,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	4,000.00000	4,000.00	6,030.00000	6,030.00	31,100.00000	31,100.00
TRAFFIC CONTROL	LS						
0040 3069900	0.100	1,000.00000	100.00	50.00000	5.00	750.00000	75.00
MAINTENANCE STONE	TON						
0050 4011004	1.260	600.00000	756.00	1.00000	1.26	425.00000	535.50
LIQUID ASPHALT BINDER PG64-22	TON						
0080 4036305	42,481.534	4.00000	169,926.14	4.17000	177,148.00	4.65000	197,539.13
PREVENTATIVE MAINTENANCE SURFACE TREATMENT	SY						



Tabulation of Bids

Contract ID: 5114240

Counties: Kershaw, Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 250

Project(s): P032130, P032132

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw and Sumter PMST

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P032130		Cat Alt Set:		Cat Alt Member:	
0090	6021120	1,632.000	5.00000	8,160.00	5.00000	8,160.00	5.00000	8,160.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0100	6250005	90.000	0.20000	18.00	0.11000	9.90	0.11000	9.90
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0110	6250010	12,050.000	0.20000	2,410.00	0.08000	964.00	0.08000	964.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0120	6250025	328.000	4.00000	1,312.00	1.75000	574.00	1.75000	574.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5114240

Counties: Kershaw, Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 250

Project(s): P032130, P032132

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw and Sumter PMST

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P032130		Cat Alt Set:		Cat Alt Member:	
0130 6250030	2.000 EA	65.00000	130.00	25.00000	50.00	25.00000	50.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0140 6250035	1.000 EA	95.00000	95.00	25.00000	25.00	25.00000	25.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0150 6250110	13,060.000 LF	0.20000	2,612.00	0.08000	1,044.80	0.08000	1,044.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0160 6271005	90.000 LF	5.00000	450.00	0.40000	36.00	0.40000	36.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



Tabulation of Bids

Contract ID: 5114240

Counties: Kershaw, Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 250

Project(s): P032130, P032132

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw and Sumter PMST

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P032130		Cat Alt Set:		Cat Alt Member:	
0170 6271010	12,050.000 LF	0.50000	6,025.00	0.33000	3,976.50	0.33000	3,976.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0180 6271025	298.000 LF	6.00000	1,788.00	8.00000	2,384.00	8.00000	2,384.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0190 6271030	2.000 EA	200.00000	400.00	85.00000	170.00	85.00000	170.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0200 6271035	1.000 EA	400.00000	400.00	110.00000	110.00	110.00000	110.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5114240

Counties: Kershaw, Sumter

Letting Date: September 19, 2017

District(s): 1

Call Order: 250

Project(s): P032130, P032132

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw and Sumter PMST

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P032130		Cat Alt Set:		Cat Alt Member:	
0210 6271074	13,060.000	0.50000	6,530.00	0.33000	4,309.80	0.33000	4,309.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0220 6301100	362.000	4.00000	1,448.00	6.00000	2,172.00	6.00000	2,172.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$213,060.14		\$220,370.26		\$271,735.63
Contract Totals			\$213,060.14		\$220,370.26		\$271,735.63
Cost Plus Time Totals			\$213,060.14		\$220,370.26		271,735.63

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 5114240 **Counties:** Kershaw, Sumter
Letting Date: September 19, 2017 02:00 PM **District(s):** 1
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: Kershaw and Sumter PMST **PCN(s):** P032130, P032132

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$213,060.14	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$220,370.26	103.43%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$271,735.63	127.54%

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



South Carolina Department of Transportation

10/16/2017

Tabulation of Bids

Page 1 of 7

Contract ID: 5214350

Counties: Abbeville, Edgefield, McCormick

Letting Date: September 19, 2017

District(s): 2

Call Order: 260

Project(s): P032250, P032253, P032255

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 D2 Resurface with 6235 funds

Line No / Item ID Item Description		(1) SATTERFIELD 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: P032250		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	70,000.00000	70,000.00				
MOBILIZATION LS							
0020	1032010 (1)	17,500.00000	17,500.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	35,000.00000	35,000.00				
TRAFFIC CONTROL LS							
0040	2023000 125.000	30.00000	3,750.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2033000 1,583.400	30.00000	47,502.00				
BORROW EXCAVATION CY							



Tabulation of Bids

Contract ID: 5214350

Counties: Abbeville, Edgefield, McCormick

Letting Date: September 19, 2017

District(s): 2

Call Order: 260

Project(s): P032250, P032253, P032255

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 D2 Resurface with 6235 funds

Line No / Item ID Item Description		(1) SATTERFIELD 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: P032250		Cat Alt Set:		Cat Alt Member:	
0060	3069900 241.250 MAINTENANCE STONE TON	30.00000	7,237.50				
0070	4011004 680.149 LIQUID ASPHALT BINDER PG64-22 TON	450.00000	306,067.05				
0080	4012040 4,850.000 FULL DEPTH ASPH. PAV. PATCHING 4" UNIF. SY	32.00000	155,200.00				
0090	4012060 8,385.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	42.00000	352,170.00				
0100	4013990 5,840.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	5.00000	29,200.00				



Tabulation of Bids

Contract ID: 5214350

Counties: Abbeville, Edgefield, McCormick

Letting Date: September 19, 2017

District(s): 2

Call Order: 260

Project(s): P032250, P032253, P032255

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 D2 Resurface with 6235 funds

Line No / Item ID Item Description		(1) SATTERFIELD 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: P032250		Cat Alt Set:		Cat Alt Member:	
0110 4030340	7,293.158	49.85000	363,563.93				
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0120 4030350	3,899.124	53.15000	207,238.44				
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0130 6021120	3,088.000	8.00000	24,704.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0140 6250005	800.000	0.15000	120.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5214350

Counties: Abbeville, Edgefield, McCormick

Letting Date: September 19, 2017

District(s): 2

Call Order: 260

Project(s): P032250, P032253, P032255

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 D2 Resurface with 6235 funds

Line No / Item ID Item Description		(1) SATTERFIELD 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: P032250		Cat Alt Set:		Cat Alt Member:	
0150 6250010	90,630.000	0.14000	12,688.20				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0160 6250025	1,292.000	2.20000	2,842.40				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0170 6250105	2,000.000	0.14000	280.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0180 6250110	58,759.000	0.14000	8,226.26				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5214350

Counties: Abbeville, Edgefield, McCormick

Letting Date: September 19, 2017

District(s): 2

Call Order: 260

Project(s): P032250, P032253, P032255

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 D2 Resurface with 6235 funds

Line No / Item ID Item Description		(1) SATTERFIELD 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: P032250		Cat Alt Set:		Cat Alt Member:	
0190	6271005 350.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.40000	140.00				
0200	6271010 45,315.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.40000	18,126.00				
0210	6271025 716.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	17.00000	12,172.00				
0220	6271064 1,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.40000	400.00				



Tabulation of Bids

Contract ID: 5214350

Counties: Abbeville, Edgefield, McCormick

Letting Date: September 19, 2017

District(s): 2

Call Order: 260

Project(s): P032250, P032253, P032255

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 D2 Resurface with 6235 funds

Line No / Item ID Item Description		(1) SATTERFIELD 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: P032250		Cat Alt Set:		Cat Alt Member:	
0230 6271074	49,234.000	0.39000	19,201.26				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0240 6300005	5.000	9.00000	45.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0250 6301100	562.000	9.00000	5,058.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0260 7204900	62.500	70.00000	4,375.00				
DETECTABLE WARNING MATERIAL							



Tabulation of Bids

Contract ID: 5214350

Counties: Abbeville, Edgefield, McCormick

Letting Date: September 19, 2017

District(s): 2

Call Order: 260

Project(s): P032250, P032253, P032255

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 D2 Resurface with 6235 funds

Line No / Item ID Item Description		(1) SATTERFIELD 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: P032250		Cat Alt Set:		Cat Alt Member:	
0270	7209000	125.000	300.00000	37,500.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0280	7209100	130.000	100.00000	13,000.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0290	8100101	7.668	4,000.00000	30,672.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$1,783,979.04				
Contract Totals			\$1,783,979.04				
Cost Plus Time Totals			\$1,783,979.04				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 260 **Contract ID:** 5214350 **Counties:** Abbeville, Edgefield, McCormick

Letting Date: September 19, 2017 02:00 PM **District(s):** 2

Contract Time: 09/30/18 COMPLETION DATE

Contract Description: 2018 D2 Resurface with 6235 funds **PCN(s):** P032250, P032253, P032255

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,783,979.04	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



South Carolina Department of Transportation

10/16/2017

Tabulation of Bids

Page 1 of 10

Contract ID: 5214360

Counties: Greenwood, Newberry, Saluda

Letting Date: September 19, 2017

District(s): 2

Call Order: 270

Project(s): P032248, P032251, P032252

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 D2 Resurface with 6235 funds

Line No / Item ID Item Description		(1) SATTERFIELD 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: P032248		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	105,000.00000	105,000.00				
MOBILIZATION LS							
0020	1032010 (1)	20,000.00000	20,000.00				
BONDS AND INSURANCE LS							
0030	1050800 4.000	3,000.00000	12,000.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	60,000.00000	60,000.00				
TRAFFIC CONTROL LS							
0050	2023000 200.000	20.00000	4,000.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



Tabulation of Bids

Contract ID: 5214360

Counties: Greenwood, Newberry, Saluda

Letting Date: September 19, 2017

District(s): 2

Call Order: 270

Project(s): P032248, P032251, P032252

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 D2 Resurface with 6235 funds

Line No / Item ID Item Description		(1) SATTERFIELD 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: P032248		Cat Alt Set:		Cat Alt Member:	
0060	2033000	2,266.000	30.00000	67,980.00			
BORROW EXCAVATION		CY					
0070	3063472	95,895.000	6.58000	630,989.10			
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY					
0080	3064000	3,453.000	150.00000	517,950.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0090	3069900	25.300	45.00000	1,138.50			
MAINTENANCE STONE		TON					
0100	4011004	562.471	450.00000	253,111.95			
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 5214360

Counties: Greenwood, Newberry, Saluda

Letting Date: September 19, 2017

District(s): 2

Call Order: 270

Project(s): P032248, P032251, P032252

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 D2 Resurface with 6235 funds

Line No / Item ID Item Description		(1) SATTERFIELD 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: P032248		Cat Alt Set:		Cat Alt Member:	
0110 4012040	1,680.000	32.00000	53,760.00				
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.		SY					
0120 4012060	850.000	45.00000	38,250.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0130 4013990	6,700.000	6.05000	40,535.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0140 4020330	179.520	75.00000	13,464.00				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON					



Tabulation of Bids

Contract ID: 5214360

Counties: Greenwood, Newberry, Saluda

Letting Date: September 19, 2017

District(s): 2

Call Order: 270

Project(s): P032248, P032251, P032252

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 D2 Resurface with 6235 funds

Line No / Item ID Item Description		(1) SATTERFIELD 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: P032248		Cat Alt Set:		Cat Alt Member:	
0150 4030340	9,230.900	51.12000	471,883.61				
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0160 6021120	2,130.000	8.00000	17,040.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0170 6250010	233,170.000	0.14000	32,643.80				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0180 6250025	671.000	2.25000	1,509.75				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5214360

Counties: Greenwood, Newberry, Saluda

Letting Date: September 19, 2017

District(s): 2

Call Order: 270

Project(s): P032248, P032251, P032252

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 D2 Resurface with 6235 funds

Line No / Item ID Item Description		(1) SATTERFIELD 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: P032248		Cat Alt Set:		Cat Alt Member:	
0190 6250110	233,170.000	0.13000	30,312.10				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0200 6271010	18,586.000	0.40000	7,434.40				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0210 6271025	437.000	30.00000	13,110.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0220 6271074	18,586.000	0.40000	7,434.40				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 5214360

Counties: Greenwood, Newberry, Saluda

Letting Date: September 19, 2017

District(s): 2

Call Order: 270

Project(s): P032248, P032251, P032252

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 D2 Resurface with 6235 funds

Line No / Item ID Item Description		(1) SATTERFIELD 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: P032248		Cat Alt Set:		Cat Alt Member:	
0230	6301100	590.000	8.00000	4,720.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0240	6750275	250.000	8.00000	2,000.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0250	6770413	750.000	1.25000	937.50			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0260	6780495	202.000	8.00000	1,616.00			
SAWCUT FOR LOOP DETECTOR		LF					



Tabulation of Bids

Contract ID: 5214360

Counties: Greenwood, Newberry, Saluda

Letting Date: September 19, 2017

District(s): 2

Call Order: 270

Project(s): P032248, P032251, P032252

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 D2 Resurface with 6235 funds

Line No / Item ID Item Description		(1) SATTERFIELD 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: P032248		Cat Alt Set:		Cat Alt Member:	
0270 6800515	1.000	500.00000	500.00				
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD		EA					
0280 7143618	16.000	300.00000	4,800.00				
18" SMOOTH WALL PIPE		LF					
0290 7191605	3.000	4,000.00000	12,000.00				
CATCH BASIN -TYPE 16		EA					
0300 7192020	2.000	3,200.00000	6,400.00				
DROP INLET (24" X 36")		EA					
0310 7192215	2.000	3,200.00000	6,400.00				
24" X 36" JUNCTION BOX		EA					



Tabulation of Bids

Contract ID: 5214360

Counties: Greenwood, Newberry, Saluda

Letting Date: September 19, 2017

District(s): 2

Call Order: 270

Project(s): P032248, P032251, P032252

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 D2 Resurface with 6235 funds

Line No / Item ID Item Description		(1) SATTERFIELD 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: P032248		Cat Alt Set:		Cat Alt Member:	
0320	7197110	4.000	3,500.00000	14,000.00			
ADJUST CATCH BASIN		EA					
0330	7204900	100.000	75.00000	7,500.00			
DETECTABLE WARNING MATERIAL		SF					
0340	7209000	200.000	200.00000	40,000.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0350	7209100	20.000	125.00000	2,500.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0360	8100101	7.913	4,000.00000	31,652.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					



Tabulation of Bids

Contract ID: 5214360

Counties: Greenwood, Newberry, Saluda

Letting Date: September 19, 2017

District(s): 2

Call Order: 270

Project(s): P032248, P032251, P032252

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 D2 Resurface with 6235 funds

Line No / Item ID Item Description		(1) SATTERFIELD 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: P032248		Cat Alt Set:		Cat Alt Member:	
0370 8152007	750.000	13.00000	9,750.00				
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0380 8153000	7,500.000	3.00000	22,500.00				
SILT FENCE		LF					
0390 8153090	750.000	3.00000	2,250.00				
REPLACE/REPAIR SILT FENCE		LF					
0400 8154050	1,875.000	1.50000	2,812.50				
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
Section Totals:		\$2,571,884.61					
Contract Totals		\$2,571,884.61					



Tabulation of Bids

Page 10 of 10

Contract ID: 5214360

Counties: Greenwood, Newberry, Saluda

Letting Date: September 19, 2017

District(s): 2

Call Order: 270

Project(s): P032248, P032251, P032252

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 D2 Resurface with 6235 funds

Cost Plus Time Totals

\$2,571,884.61

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 270 **Contract ID:** 5214360 **Counties:** Greenwood, Newberry, Saluda
Letting Date: September 19, 2017 02:00 PM **District(s):** 2
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: 2018 D2 Resurface with 6235 funds **PCN(s):** P032248, P032251, P032252

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$2,571,884.61	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



South Carolina Department of Transportation

10/16/2017

Tabulation of Bids

Page 1 of 10

Contract ID: 5309751

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: September 19, 2017

District(s): 3

Call Order: 280

Project(s): P030343, P030369, P030370, P030381, P030383, P030480, P030594, P030596

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in District 3

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) KING 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: P030343		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	173,500.00000	173,500.00	99,345.00000	99,345.00	83,000.00000	83,000.00
MOBILIZATION	LS						
0020 1032010	(1)	8,300.00000	8,300.00	7,500.00000	7,500.00	29,000.00000	29,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	70,800.00000	70,800.00	186,854.00000	186,854.00	80,000.00000	80,000.00
TRAFFIC CONTROL	LS						
0040 2023000	225.000	21.10000	4,747.50	17.50000	3,937.50	18.00000	4,050.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 3069900	130.110	50.35000	6,551.04	51.00000	6,635.61	50.00000	6,505.50
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 5309751

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: September 19, 2017

District(s): 3

Call Order: 280

Project(s): P030343, P030369, P030370, P030381, P030383, P030480, P030594, P030596

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in District 3

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) KING 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: P030343 Cat Alt Set: Cat Alt Member:								
0060	4012060	13,011.000	48.15000	626,479.65	42.25000	549,714.75	40.00000	520,440.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0070	4015111	65.470	1,750.00000	114,572.50	2,080.00000	136,177.60	2,000.00000	130,940.00
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi						
0080	4100200	486,951.461	2.57000	1,251,465.25	2.57000	1,251,465.25	2.95000	1,436,506.81
MICRO SURFACING SURFACE COURSE		SY						
0090	6250005	26,416.000	0.15000	3,962.40	0.16000	4,226.56	0.16000	4,226.56
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5309751

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: September 19, 2017

District(s): 3

Call Order: 280

Project(s): P030343, P030369, P030370, P030381, P030383, P030480, P030594, P030596

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in District 3

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) KING 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: P030343 Cat Alt Set: Cat Alt Member:								
0100	6250010	126,753.000	0.06000	7,605.18	0.07000	8,872.71	0.07000	8,872.71
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0110	6250012	1,797.000	0.10000	179.70	0.11000	197.67	0.11000	197.67
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0120	6250015	6,827.000	1.00000	6,827.00	1.10000	7,509.70	1.10000	7,509.70
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0130	6250020	275.000	1.50000	412.50	1.60000	440.00	1.75000	481.25
12" WHITE SOLID LINES - FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5309751

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: September 19, 2017

District(s): 3

Call Order: 280

Project(s): P030343, P030369, P030370, P030381, P030383, P030480, P030594, P030596

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in District 3

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) KING 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: P030343		Cat Alt Set:		Cat Alt Member:	
0140	6250025	1,421.000	3.00000	4,263.00	3.20000	4,547.20	3.10000	4,405.10
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0150	6250030	119.000	35.00000	4,165.00	38.00000	4,522.00	38.00000	4,522.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0170	6250035	16.000	50.00000	800.00	54.00000	864.00	55.00000	880.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0180	6250040	13.000	45.00000	585.00	47.00000	611.00	49.00000	637.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 5309751

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: September 19, 2017

District(s): 3

Call Order: 280

Project(s): P030343, P030369, P030370, P030381, P030383, P030480, P030594, P030596

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in District 3

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) KING 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: P030343		Cat Alt Set:		Cat Alt Member:	
0200	6250105 13,190.000	0.10000	1,319.00	0.11000	1,450.90	0.11000	1,450.90
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0210	6250110 223,274.000	0.06000	13,396.44	0.07000	15,629.18	0.07000	15,629.18
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0220	6262010 322.000	11.00000	3,542.00	11.40000	3,670.80	12.00000	3,864.00
4" WHITE SOLID LINES (PVT. LF EDGE LINES) EPOXY PAINT							
0230	6262110 322.000	11.00000	3,542.00	11.40000	3,670.80	12.00000	3,864.00
4"YELLOW SOLID LF LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT							



Tabulation of Bids

Contract ID: 5309751

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: September 19, 2017

District(s): 3

Call Order: 280

Project(s): P030343, P030369, P030370, P030381, P030383, P030480, P030594, P030596

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in District 3

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) KING 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: P030343		Cat Alt Set:		Cat Alt Member:	
0240	6271005 26,416.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.70000	18,491.20	0.74000	19,547.84	0.77000	20,340.32
0250	6271010 126,753.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.38000	48,166.14	0.42000	53,236.26	0.40000	50,701.20
0260	6271012 1,797.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.60000	1,078.20	0.65000	1,168.05	0.66000	1,186.02
0270	6271015 6,827.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.50000	17,067.50	2.65000	18,091.55	2.65000	18,091.55



Tabulation of Bids

Contract ID: 5309751

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: September 19, 2017

District(s): 3

Call Order: 280

Project(s): P030343, P030369, P030370, P030381, P030383, P030480, P030594, P030596

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in District 3

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) KING 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: P030343		Cat Alt Set:		Cat Alt Member:	
0280	6271020 275.000 12" WHITE SOLID LINES - THERMO. - 125 MIL. LF	3.75000	1,031.25	4.00000	1,100.00	4.00000	1,100.00
0290	6271025 1,421.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	7.50000	10,657.50	8.00000	11,368.00	7.65000	10,870.65
0300	6271030 119.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	65.00000	7,735.00	71.00000	8,449.00	68.00000	8,092.00
0310	6271035 16.000 WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL. EA	100.00000	1,600.00	110.00000	1,760.00	110.00000	1,760.00



Tabulation of Bids

Contract ID: 5309751

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: September 19, 2017

District(s): 3

Call Order: 280

Project(s): P030343, P030369, P030370, P030381, P030383, P030480, P030594, P030596

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in District 3

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) KING 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: P030343		Cat Alt Set:		Cat Alt Member:		
0320	6271040	13.000	75.00000	975.00	81.00000	1,053.00	80.00000	1,040.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0330	6271064	13,190.000	0.60000	7,914.00	0.65000	8,573.50	0.65000	8,573.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0340	6271074	223,274.000	0.38000	84,844.12	0.42000	93,775.08	0.39000	87,076.86
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0370	6300005	1,755.000	4.75000	8,336.25	5.00000	8,775.00	5.00000	8,775.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 5309751

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: September 19, 2017

District(s): 3

Call Order: 280

Project(s): P030343, P030369, P030370, P030381, P030383, P030480, P030594, P030596

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in District 3

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) KING 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: P030343		Cat Alt Set:		Cat Alt Member:	
0380	6301005 1,213.000 PERMANENT YELLOW PAVEMENT EA MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	4.75000	5,761.75	5.00000	6,065.00	5.00000	6,065.00
0390	6301100 3,184.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	4.75000	15,124.00	5.00000	15,920.00	5.00000	15,920.00
0400	7204900 125.000 DETECTABLE WARNING SF MATERIAL	66.85000	8,356.25	79.00000	9,875.00	81.00000	10,125.00
0410	7209000 250.000 PEDESTRIAN RAMP SY CONSTRUCTION	150.00000	37,500.00	250.00000	62,500.00	240.00000	60,000.00



Tabulation of Bids

Contract ID: 5309751

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: September 19, 2017

District(s): 3

Call Order: 280

Project(s): P030343, P030369, P030370, P030381, P030383, P030480, P030594, P030596

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in District 3

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) KING 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: P030343		Cat Alt Set:		Cat Alt Member:	
0420	7209100 20.000	50.00000	1,000.00	90.00000	1,800.00	90.00000	1,800.00
SURFACE APPLIED DETECTABLE WARNING SF							
Section Totals:			\$2,582,653.32		\$2,620,899.51		\$2,658,499.48
Contract Totals			\$2,582,653.32		\$2,620,899.51		\$2,658,499.48
Cost Plus Time Totals			\$2,582,653.32		\$2,620,899.51		2,658,499.48

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 280 **Contract ID:** 5309751 **Counties:** Greenville, Oconee, Pickens, Spartanburg

Letting Date: September 19, 2017 02:00 PM **District(s):** 3

Contract Time: 09/30/18 COMPLETION DATE

Contract Description: 2017 Federal Aid Preservation in District 3 **PCN(s):** P030343, P030369, P030370, P030381, P030383, P030480, P030594, P030596

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,582,653.32	100.00%
2	1SL003	SLURRY PAVERS, INC.	\$2,620,899.51	101.48%
3	1KI001	KING ASPHALT, INC.	\$2,658,499.48	102.94%

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: 5309761

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: September 19, 2017

District(s): 3

Call Order: 290

Project(s): P030344, P030345, P030368, P030382, P030585, P030587, P030595, P030597, P030598

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation District 3

Line No / Item ID		(1) KING ASPHALT, 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: P030344		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	65,000.00000	65,000.00	82,500.00000	82,500.00		
MOBILIZATION	LS						
0020 1032010	(1)	18,000.00000	18,000.00	32,500.00000	32,500.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	90,000.00000	90,000.00	132,000.00000	132,000.00		
TRAFFIC CONTROL	LS						
0040 3069900	202.610	30.00000	6,078.30	35.00000	7,091.35		
MAINTENANCE STONE	TON						
0050 4012060	20,261.000	44.00000	891,484.00	43.50000	881,353.50		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



Tabulation of Bids

Contract ID: 5309761

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: September 19, 2017

District(s): 3

Call Order: 290

Project(s): P030344, P030345, P030368, P030382, P030585, P030587, P030595, P030597, P030598

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation District 3

Line No / Item ID		(1) KING ASPHALT, 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: P030344		Cat Alt Set:		Cat Alt Member:	
0060	4015111	195.405	2,000.00000	390,810.00	2,150.00000	420,120.75	
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi					
0070	6250005	4,500.000	0.17000	765.00	0.50000	2,250.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0080	6250010	6,400.000	0.17000	1,088.00	0.45000	2,880.00	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0090	6250015	500.000	1.25000	625.00	1.50000	750.00	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5309761

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: September 19, 2017

District(s): 3

Call Order: 290

Project(s): P030344, P030345, P030368, P030382, P030585, P030587, P030595, P030597, P030598

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation District 3

Line No / Item ID		(1) KING ASPHALT, 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: P030344 Cat Alt Set: Cat Alt Member:							
0100 6250025	800.000	2.30000	1,840.00	3.95000	3,160.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0110 6250105	3,800.000	0.17000	646.00	0.35000	1,330.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
	LF						
0120 6250110	10,300.000	0.17000	1,751.00	0.40000	4,120.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0130 6750275	210.000	8.50000	1,785.00	15.00000	3,150.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
	LF						



Tabulation of Bids

Contract ID: 5309761

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: September 19, 2017

District(s): 3

Call Order: 290

Project(s): P030344, P030345, P030368, P030382, P030585, P030587, P030595, P030597, P030598

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation District 3

Line No / Item ID		(1) KING ASPHALT, 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: P030344 Cat Alt Set: Cat Alt Member:							
0140 6770413	3,770.000	0.35000	1,319.50	0.85000	3,204.50		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
	LF						
0150 6780495	1,370.000	7.00000	9,590.00	7.00000	9,590.00		
SAWCUT FOR LOOP DETECTOR							
	LF						
0160 6800518	3.000	425.00000	1,275.00	1,250.00000	3,750.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
	EA						
0170 7204900	75.000	72.00000	5,400.00	145.00000	10,875.00		
DETECTABLE WARNING MATERIAL							
	SF						



Tabulation of Bids

Contract ID: 5309761

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: September 19, 2017

District(s): 3

Call Order: 290

Project(s): P030344, P030345, P030368, P030382, P030585, P030587, P030595, P030597, P030598

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation District 3

Line No / Item ID		(1) KING ASPHALT, 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: P030344		Cat Alt Set:		Cat Alt Member:	
0180	7209000	150.000	295.00000	44,250.00	295.00000	44,250.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0190	7209100	320.000	70.00000	22,400.00	95.00000	30,400.00	
SURFACE APPLIED DETECTABLE WARNING		SF					
Section Totals:			\$1,554,106.80		\$1,675,275.10		
Contract Totals			\$1,554,106.80		\$1,675,275.10		
Cost Plus Time Totals			\$1,554,106.80		\$1,675,275.10		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 290 **Contract ID:** 5309761 **Counties:** Greenville, Oconee, Pickens, Spartanburg
Letting Date: September 19, 2017 02:00 PM **District(s):** 3
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: 2017 Federal Aid Preservation District 3 **PCN(s):** P030344,
P030345,
P030368,
P030382,
P030585,
P030587,
P030595,
P030597, P030598

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	\$1,554,106.80	100.00%
2	1FR001	F & R ASPHALT, INC.	\$1,675,275.10	107.80%

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: 5510200

Counties: Dillon, Florence

Letting Date: September 19, 2017

District(s): 5

Call Order: 300

Project(s): P028315

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 NB Bridge

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		I-95 NB		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	171,966.15000	171,966.15	250,000.00000	250,000.00		
MOBILIZATION							
0020	1032010 (1)	68,786.46000	68,786.46	100,000.00000	100,000.00		
BONDS AND INSURANCE							
0030	1071000 (1)	375,000.00000	375,000.00	630,000.00000	630,000.00		
TRAFFIC CONTROL							
0040	1071510 66.000	1,700.00000	112,200.00	2,400.00000	158,400.00		
WRECKER SERVICE							
0050	1071512 16.000	250.00000	4,000.00	750.00000	12,000.00		
ADDITIONAL WRECKER SERVICE							
0060	4011008 23.000	1,565.00000	35,995.00	1,565.00000	35,995.00		
LIQUID ASPHALT BINDER PG76-22							



Tabulation of Bids

Contract ID: 5510200

Counties: Dillon, Florence

Letting Date: September 19, 2017

District(s): 5

Call Order: 300

Project(s): P028315

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 NB Bridge

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 I-95 NB		Cat Alt Set:		Cat Alt Member:			
0070 4013200	3,800.000	6.00000	22,800.00	6.00000	22,800.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							
0080 4019000	0.360	30,000.00000	10,800.00	18,300.00000	6,588.00		
MILLED-IN RUMBLE STRIP MI							
0090 4030310	425.000	132.00000	56,100.00	132.00000	56,100.00		
HOT MIX ASPHALT SURFACE COURSE TYPE A TON							
0100 6021120	184.000	8.50000	1,564.00	7.52000	1,383.68		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0110 6021130	793.000	13.00000	10,309.00	9.75000	7,731.75		
DETOUR SIGNS SF							



Tabulation of Bids

Contract ID: 5510200

Counties: Dillon, Florence

Letting Date: September 19, 2017

District(s): 5

Call Order: 300

Project(s): P028315

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 NB Bridge

Line No / Item ID Item Description			(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			I-95 NB		Cat Alt Set:		Cat Alt Member:	
0120	6052123	1.000	8,500.00000	8,500.00	9,000.00000	9,000.00		
	PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(70MPH)	EA						
0130	605212C	1.000	2,500.00000	2,500.00	11,000.00000	11,000.00		
	ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 3) 70MPH	EA						
0140	6053110	3,420.000	32.00000	109,440.00	40.00000	136,800.00		
	TEMPORARY CONCRETE BARRIER	LF						
0150	6062000	9.000	5,200.00000	46,800.00	5,000.00000	45,000.00		
	CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						



Tabulation of Bids

Contract ID: 5510200

Counties: Dillon, Florence

Letting Date: September 19, 2017

District(s): 5

Call Order: 300

Project(s): P028315

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 NB Bridge

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 I-95 NB		Cat Alt Set:		Cat Alt Member:			
0160 609120G	7,940.000	2.00000	15,880.00	5.00000	39,700.00		
PREF.FLEX.WET	LF						
RETRO.PVMT.							
MARK(T-4)TEMP.REMOVABLE							
6"WH.SOLID PREF.							
0170 609120H	7,940.000	2.00000	15,880.00	5.00000	39,700.00		
PREF.FLEX.WET	LF						
RETRO.PVMT.							
MARK(T-4)TEMP.REMOVABLE							
6"YEL.SOLID PREF.							
0180 6271007	240.000	1.00000	240.00	8.75000	2,100.00		
6" WHITE BROKEN LINES(GAPS	LF						
EXCL.)THERMOPLASTIC- 90 MIL.							
0190 6271012	950.000	1.00000	950.00	5.00000	4,750.00		
6" WHITE SOLID LINES (PVT.	LF						
EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 5510200

Counties: Dillon, Florence

Letting Date: September 19, 2017

District(s): 5

Call Order: 300

Project(s): P028315

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 NB Bridge

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 I-95 NB		Cat Alt Set:		Cat Alt Member:			
0200 6271076	950.000	1.00000	950.00	5.00000	4,750.00		
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0210 6302001	51.000	5.00000	255.00	50.00000	2,550.00		
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"							
0220 6309901	51.000	1.00000	51.00	1.00000	51.00		
REMOVAL OF EXISTING RAISED PAVEMENT MARKERS							
0230 6319505	3,020.000	1.00000	3,020.00	5.00000	15,100.00		
REMOVAL OF PAVEMENT MARKINGS							



Tabulation of Bids

Contract ID: 5510200

Counties: Dillon, Florence

Letting Date: September 19, 2017

District(s): 5

Call Order: 300

Project(s): P028315

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 NB Bridge

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 I-95 NB		Cat Alt Set:		Cat Alt Member:			
0240 6351105	760.000	4.75000	3,610.00	21.00000	15,960.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL6"WH.BROKEN							
0250 6351155	3,020.000	4.75000	14,345.00	12.00000	36,240.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"WH.SOLID							
0260 6351460	3,020.000	4.75000	14,345.00	12.00000	36,240.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"YEL.SOL.							
0270 7013400	26.000	250.00000	6,500.00	350.00000	9,100.00		
SPALL REPAIR SF							



Tabulation of Bids

Contract ID: 5510200

Counties: Dillon, Florence

Letting Date: September 19, 2017

District(s): 5

Call Order: 300

Project(s): P028315

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 NB Bridge

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 I-95 NB		Cat Alt Set:		Cat Alt Member:			
0280 7023200	9,731.000	5.00000	48,655.00	11.00000	107,041.00		
GROOVED SURFACE FINISH	SY						
0290 7091395	(1)	30,000.00000	30,000.00	35,000.00000	35,000.00		
ENVIRONMENTAL AND WORKER PROTECTION	LS						
0300 7093900	(1)	184,800.00000	184,800.00	350,000.00000	350,000.00		
CLEANING AND PAINTING EXISTING STEEL BEARINGS	LS						
0310 7260200	10,402.000	8.00000	83,216.00	36.50000	379,673.00		
MACHINE PREPARATION OF EXISTING SURFACE	SY						
0320 7260201	10,402.000	78.00000	811,356.00	67.50000	702,135.00		
HYDRO-DEMOLITION OF EXISTING SURFACE	SY						



Tabulation of Bids

Contract ID: 5510200

Counties: Dillon, Florence

Letting Date: September 19, 2017

District(s): 5

Call Order: 300

Project(s): P028315

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 NB Bridge

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		I-95 NB		Cat Alt Set:		Cat Alt Member:	
0330	7260300	10,599.000	7.50000	79,492.50	5.00000	52,995.00	
BLAST CLEANING		SY					
0340	7260500	477.000	1,900.00000	906,300.00	3,125.00000	1,490,625.00	
CONCRETE OVERLAY (LATEX)		CY					
0350	7260700	8,305.000	3.40000	28,237.00	6.50000	53,982.50	
EPOXY-SAND SLURRY		SF					
0360	7260800	10.000	3,500.00000	35,000.00	3,000.00000	30,000.00	
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING		CY					
0370	7261127	1,664.000	70.00000	116,480.00	75.00000	124,800.00	
RESEAL DECK EXPANSION JOINT		LF					



Tabulation of Bids

Contract ID: 5510200

Counties: Dillon, Florence

Letting Date: September 19, 2017

District(s): 5

Call Order: 300

Project(s): P028315

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 NB Bridge

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

I-95 NB

Cat Alt Set:

Cat Alt Member:

0380 8063300 200.000
72" CHAIN LINK FENCE 72" LF
CHAIN-LINK FENCE

15.00000 3,000.00

25.00000 5,000.00

Section Totals:

\$3,439,323.11

\$5,020,290.93

Contract Totals

\$3,439,323.11

\$5,020,290.93

Cost Plus Time Totals

\$3,439,323.11

\$5,020,290.93

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 300 **Contract ID:** 5510200 **Counties:** Dillon, Florence
Letting Date: September 19, 2017 02:00 PM **District(s):** 5
Contract Time: 05/15/18 COMPLETION DATE

Contract Description: Rehab I-95 NB Bridge **PCN(s):** P028315

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AM022 AMERICAN CONTRACTING & SERVICES, INC.	\$3,439,323.11	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$5,020,290.93	145.97%

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: 5515080

Counties: Darlington, Marlboro

Letting Date: September 19, 2017

District(s): 5

Call Order: 310

Project(s): P030712, P032312, P032399

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030712		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	165,000.00000	165,000.00	145,000.00000	145,000.00	225,000.00000	225,000.00
MOBILIZATION		LS						
0020	1032010	(1)	45,500.00000	45,500.00	75,000.00000	75,000.00	75,000.00000	75,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	88,500.00000	88,500.00	65,300.00000	65,300.00	48,375.00000	48,375.00
TRAFFIC CONTROL		LS						
0040	1071401	(1)	35,000.00000	35,000.00	10,000.00000	10,000.00	19,500.00000	19,500.00
CSX RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	23.000	250.00000	5,750.00	175.00000	4,025.00	40.00000	920.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



Tabulation of Bids

Contract ID: 5515080

Counties: Darlington, Marlboro

Letting Date: September 19, 2017

District(s): 5

Call Order: 310

Project(s): P030712, P032312, P032399

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030712 Cat Alt Set: Cat Alt Member:								
0060	2033000	3,460.000	24.50000	84,770.00	29.52000	102,139.20	25.00000	86,500.00
BORROW EXCAVATION		CY						
0070	2035100	1,393.920	27.25000	37,984.32	30.00000	41,817.60	48.00000	66,908.16
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	1,393.920	14.00000	19,514.88	8.00000	11,151.36	30.00000	41,817.60
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3063472	28,560.000	4.85000	138,516.00	5.50000	157,080.00	6.25000	178,500.00
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY						



Tabulation of Bids

Contract ID: 5515080

Counties: Darlington, Marlboro

Letting Date: September 19, 2017

District(s): 5

Call Order: 310

Project(s): P030712, P032312, P032399

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030712		Cat Alt Set:		Cat Alt Member:	
0100	3064000 920.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	137.00000	126,040.00	150.00000	138,000.00	155.00000	142,600.00
0110	3069900 59.600 MAINTENANCE STONE TON	65.00000	3,874.00	28.91000	1,723.04	80.00000	4,768.00
0120	3104000 7,905.040 HMA SHOULDER WIDENING COURSE TON	48.25000	381,418.18	51.74000	409,006.77	73.00000	577,067.92
0130	4011004 1,880.482 LIQUID ASPHALT BINDER PG64-22 TON	405.00000	761,595.21	450.00000	846,216.90	550.00000	1,034,265.10
0140	4012080 5,960.000 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY	51.25000	305,450.00	50.95000	303,662.00	70.00000	417,200.00



Tabulation of Bids

Contract ID: 5515080

Counties: Darlington, Marlboro

Letting Date: September 19, 2017

District(s): 5

Call Order: 310

Project(s): P030712, P032312, P032399

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030712		Cat Alt Set:		Cat Alt Member:	
0150 4013990	2,055.000 SY	4.25000	8,733.75	12.08000	24,824.40	9.00000	18,495.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0160 4019000	29.760 MI	1,250.00000	37,200.00	415.00000	12,350.40	415.00000	12,350.40
MILLED-IN RUMBLE STRIP							
0170 4030320	498.080 TON	62.75000	31,254.52	63.29000	31,523.48	82.86000	41,270.91
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0180 4030340	18,401.590 TON	55.50000	1,021,288.25	52.57000	967,371.59	71.82000	1,321,602.19
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0190 4030350	5,630.709 TON	62.75000	353,326.99	65.14000	366,784.38	90.59000	510,085.93
HOT MIX ASPHALT SURFACE COURSE TYPE D							



Tabulation of Bids

Contract ID: 5515080

Counties: Darlington, Marlboro

Letting Date: September 19, 2017

District(s): 5

Call Order: 310

Project(s): P030712, P032312, P032399

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030712		Cat Alt Set:		Cat Alt Member:	
0200	6021120	2,622.000	5.00000	13,110.00	6.00000	15,732.00	6.00000	15,732.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0210	6250005	3,550.000	0.11000	390.50	0.11000	390.50	0.12000	426.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0220	6250010	398,680.000	0.08000	31,894.40	0.08000	31,894.40	0.12000	47,841.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0230	6250015	400.000	0.75000	300.00	0.75000	300.00	0.80000	320.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5515080

Counties: Darlington, Marlboro

Letting Date: September 19, 2017

District(s): 5

Call Order: 310

Project(s): P030712, P032312, P032399

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030712		Cat Alt Set:		Cat Alt Member:	
0240	6250025	590.000	1.50000	885.00	1.50000	885.00	3.00000 1,770.00
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0250	6250030	4.000	25.00000	100.00	25.00000	100.00	30.00000 120.00
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0260	6250040	4.000	35.00000	140.00	35.00000	140.00	60.00000 240.00
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0270	6250045	8.000	175.00000	1,400.00	175.00000	1,400.00	150.00000 1,200.00
	RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA					



Tabulation of Bids

Contract ID: 5515080

Counties: Darlington, Marlboro

Letting Date: September 19, 2017

District(s): 5

Call Order: 310

Project(s): P030712, P032312, P032399

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030712		Cat Alt Set:		Cat Alt Member:	
0280	6250105 39,840.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.11000	4,382.40	0.11000	4,382.40	0.12000	4,780.80
0290	6250110 181,440.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.08000	14,515.20	0.08000	14,515.20	0.12000	21,772.80
0300	6271005 1,600.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.40000	640.00	0.40000	640.00	0.40000	640.00
0310	6271010 169,480.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.33000	55,928.40	0.33000	55,928.40	0.33000	55,928.40



Tabulation of Bids

Contract ID: 5515080

Counties: Darlington, Marlboro

Letting Date: September 19, 2017

District(s): 5

Call Order: 310

Project(s): P030712, P032312, P032399

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030712		Cat Alt Set:		Cat Alt Member:	
0320	6271015	200.000	2.25000	450.00	2.25000	450.00	2.25000	450.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0330	6271025	500.000	7.50000	3,750.00	7.50000	3,750.00	7.50000	3,750.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0340	6271030	4.000	85.00000	340.00	85.00000	340.00	85.00000	340.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0350	6271035	2.000	95.00000	190.00	95.00000	190.00	95.00000	190.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						



Tabulation of Bids

Contract ID: 5515080

Counties: Darlington, Marlboro

Letting Date: September 19, 2017

District(s): 5

Call Order: 310

Project(s): P030712, P032312, P032399

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030712		Cat Alt Set:		Cat Alt Member:	
0360	6271040	4.000	125.00000	500.00	125.00000	500.00	125.00000	500.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0370	6271045	8.000	350.00000	2,800.00	350.00000	2,800.00	350.00000	2,800.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0380	6271064	16,270.000	0.40000	6,508.00	0.40000	6,508.00	0.40000	6,508.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0390	6271074	76,820.000	0.33000	25,350.60	0.33000	25,350.60	0.33000	25,350.60
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 5515080

Counties: Darlington, Marlboro

Letting Date: September 19, 2017

District(s): 5

Call Order: 310

Project(s): P030712, P032312, P032399

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030712		Cat Alt Set:		Cat Alt Member:	
0400	6300005 9.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	3.00000	27.00	3.00000	27.00	3.00000	27.00
0410	6301100 1,139.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.00000	3,417.00	3.00000	3,417.00	3.00000	3,417.00
0420	6750275 100.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	8.00000	800.00	6.75000	675.00	6.75000	675.00
0430	6770413 400.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	1.00000	400.00	0.60000	240.00	0.60000	240.00
0440	6780495 300.000 SAWCUT FOR LOOP DETECTOR LF	7.00000	2,100.00	6.50000	1,950.00	6.50000	1,950.00



Tabulation of Bids

Contract ID: 5515080

Counties: Darlington, Marlboro

Letting Date: September 19, 2017

District(s): 5

Call Order: 310

Project(s): P030712, P032312, P032399

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(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			Payltems For ProjectId: P030712		Cat Alt Set:		Cat Alt Member:	
0450	8052300	4.000	2,935.00000	11,740.00	2,630.00000	10,520.00	2,630.00000	10,520.00
END TERMINAL - TYPE T		EA						
0460	8100101	15.336	3,600.00000	55,209.60	3,600.00000	55,209.60	3,950.00000	60,577.20
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:				\$3,887,984.20	\$3,951,211.22		\$5,090,292.61	
Contract Totals			\$3,887,984.20		\$3,951,211.22		\$5,090,292.61	
Cost Plus Time Totals			\$3,887,984.20		\$3,951,211.22		5,090,292.61	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 310 **Contract ID:** 5515080 **Counties:** Darlington, Marlboro
Letting Date: September 19, 2017 02:00 PM **District(s):** 5
Contract Time: 11/30/18 COMPLETION DATE
Contract Description: 2017 CTC Resurfacing **PCN(s):** P030712,
P032312, P032399

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$3,887,984.20	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$3,951,211.22	101.63%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$5,090,292.61	130.92%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5515110

Counties: Florence, Marion, Williamsburg

Letting Date: September 19, 2017

District(s): 5

Call Order: 320

Project(s): P030478, P032238, P032278, P032279

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030478		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	240,952.00000	240,952.00	173,200.00000	173,200.00	165,500.00000	165,500.00
MOBILIZATION		LS						
0020	1032010	(1)	41,250.00000	41,250.00	100,000.00000	100,000.00	75,000.00000	75,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	89,942.00000	89,942.00	137,000.00000	137,000.00	145,000.00000	145,000.00
TRAFFIC CONTROL		LS						
0040	2023000	1,475.000	27.50000	40,562.50	22.66000	33,423.50	20.00000	29,500.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	2024100	730.000	22.00000	16,060.00	12.76000	9,314.80	25.00000	18,250.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						



Tabulation of Bids

Contract ID: 5515110

Counties: Florence, Marion, Williamsburg

Letting Date: September 19, 2017

District(s): 5

Call Order: 320

Project(s): P030478, P032238, P032278, P032279

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030478 Cat Alt Set: Cat Alt Member:								
0060	2033000	3,062.000	25.50000	78,081.00	30.00000	91,860.00	28.25000	86,501.50
BORROW EXCAVATION		CY						
0070	2035100	634.656	19.00000	12,058.46	25.45000	16,152.00	29.50000	18,722.35
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	634.656	28.00000	17,770.37	8.89000	5,642.09	18.00000	11,423.81
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3063472	110,479.000	5.44000	601,005.76	6.19000	683,865.01	5.15000	568,966.85
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY						



Tabulation of Bids

Contract ID: 5515110

Counties: Florence, Marion, Williamsburg

Letting Date: September 19, 2017

District(s): 5

Call Order: 320

Project(s): P030478, P032238, P032278, P032279

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030478		Cat Alt Set:		Cat Alt Member:	
0100	3064000	3,879.000	160.60000	622,967.40	150.00000	581,850.00	136.50000	529,483.50
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0110	3069900	59.150	35.00000	2,070.25	25.00000	1,478.75	45.00000	2,661.75
MAINTENANCE STONE		TON						
0120	3104000	3,173.280	51.75000	164,217.24	46.99000	149,112.43	47.00000	149,144.16
HMA SHOULDER WIDENING COURSE		TON						
0130	4011004	1,822.980	404.25000	736,939.67	450.00000	820,341.00	396.00000	721,900.08
LIQUID ASPHALT BINDER PG64-22		TON						
0140	4012060	400.000	38.20000	15,280.00	46.36000	18,544.00	55.00000	22,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						



Tabulation of Bids

Contract ID: 5515110

Counties: Florence, Marion, Williamsburg

Letting Date: September 19, 2017

District(s): 5

Call Order: 320

Project(s): P030478, P032238, P032278, P032279

Contract Time: 11/30/18 COMPLETION DATE

Min:

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Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030478		Cat Alt Set:		Cat Alt Member:	
0150 4012080	2,665.000	45.75000	121,923.75	49.50000	131,917.50	52.25000	139,246.25
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0160 4012100	2,850.000	55.30000	157,605.00	63.40000	180,690.00	59.00000	168,150.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF							
0170 4013099	14,850.000	2.00000	29,700.00	1.10000	16,335.00	4.35000	64,597.50
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE							
0180 4013150	4,930.000	1.90000	9,367.00	1.38000	6,803.40	4.80000	23,664.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"							
0190 4013200	36,000.000	1.90000	68,400.00	1.05000	37,800.00	1.90000	68,400.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"							



Tabulation of Bids

Contract ID: 5515110

Counties: Florence, Marion, Williamsburg

Letting Date: September 19, 2017

District(s): 5

Call Order: 320

Project(s): P030478, P032238, P032278, P032279

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1 PayItems For ProjectId: P030478 Cat Alt Set: Cat Alt Member:								
0200	4013990	1,680.000	11.00000	18,480.00	6.02000	10,113.60	4.75000	7,980.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0210	4019000	23.560	818.80000	19,290.93	415.00000	9,777.40	1,350.00000	31,806.00
MILLED-IN RUMBLE STRIP		MI						
0220	4020320	4,240.427	55.11000	233,689.93	49.63000	210,452.39	47.80000	202,692.41
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0230	4030320	5,693.873	53.79000	306,273.43	51.80000	294,942.62	48.50000	276,152.84
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0240	4030340	14,315.994	57.18000	818,588.54	55.36000	792,533.43	65.50000	937,697.61
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						



Tabulation of Bids

Contract ID: 5515110

Counties: Florence, Marion, Williamsburg

Letting Date: September 19, 2017

District(s): 5

Call Order: 320

Project(s): P030478, P032238, P032278, P032279

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030478		Cat Alt Set:		Cat Alt Member:	
0250 4030350	4,560.575 TON	70.85000	323,116.74	77.22000	352,167.60	88.50000	403,610.89
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0260 6021120	5,600.000 SF	6.05000	33,880.00	5.50000	30,800.00	6.50000	36,400.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0270 6250005	8,890.000 LF	0.27000	2,400.30	0.25000	2,222.50	0.25000	2,222.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0280 6250010	413,190.000 LF	0.13000	53,714.70	0.12000	49,582.80	0.12000	49,582.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

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Contract Time: 11/30/18 COMPLETION DATE

Min:

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Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030478		Cat Alt Set:		Cat Alt Member:	
0290 6250015	800.000	0.82000	656.00	0.75000	600.00	0.75000	600.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0300 6250025	520.000	3.30000	1,716.00	3.00000	1,560.00	3.00000	1,560.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0310 6250030	2.000	33.00000	66.00	30.00000	60.00	30.00000	60.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0320 6250105	40,810.000	0.22000	8,978.20	0.20000	8,162.00	0.20000	8,162.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



Tabulation of Bids

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Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030478		Cat Alt Set:		Cat Alt Member:	
0330	6250110	254,370.000	0.14000	35,611.80	0.13000	33,068.10	0.13000	33,068.10
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0340	6250112	250.000	2.20000	550.00	2.00000	500.00	2.00000	500.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						
0350	6250115	80.000	3.85000	308.00	3.50000	280.00	3.50000	280.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF						
0360	6271005	3,080.000	0.38000	1,170.40	0.35000	1,078.00	0.35000	1,078.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



Tabulation of Bids

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Counties: Florence, Marion, Williamsburg

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Project(s): P030478, P032238, P032278, P032279

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030478		Cat Alt Set:		Cat Alt Member:	
0370 6271010	144,440.000	0.36000	51,998.40	0.33000	47,665.20	0.33000	47,665.20
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0380 6271015	540.000	3.57000	1,927.80	3.25000	1,755.00	3.25000	1,755.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0390 6271023	20.000	55.00000	1,100.00	50.00000	1,000.00	50.00000	1,000.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
0400 6271025	285.000	22.00000	6,270.00	20.00000	5,700.00	20.00000	5,700.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 5515110

Counties: Florence, Marion, Williamsburg

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Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030478		Cat Alt Set:		Cat Alt Member:	
0410	6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	1.000	110.00000	110.00	100.00000	100.00	100.00000 100.00
0420	6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	13,980.000	0.38000	5,312.40	0.35000	4,893.00	0.35000 4,893.00
0430	6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	87,520.000	0.36000	31,507.20	0.33000	28,881.60	0.33000 28,881.60
0440	6271080 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	80.000	27.50000	2,200.00	25.00000	2,000.00	25.00000 2,000.00



Tabulation of Bids

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Counties: Florence, Marion, Williamsburg

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Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030478		Cat Alt Set:		Cat Alt Member:	
0450	6300005 67.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	6.27000	420.09	5.70000	381.90	5.70000	381.90
0460	6301100 1,184.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	6.27000	7,423.68	5.70000	6,748.80	5.70000	6,748.80
0470	6750275 300.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	11.00000	3,300.00	7.50000	2,250.00	8.00000	2,400.00
0480	6770413 1,400.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.61000	854.00	0.30000	420.00	0.80000	1,120.00
0490	6780495 1,100.000 SAWCUT FOR LOOP DETECTOR LF	8.59000	9,449.00	6.00000	6,600.00	7.00000	7,700.00



Tabulation of Bids

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Call Order: 320

Project(s): P030478, P032238, P032278, P032279

Contract Time: 11/30/18 COMPLETION DATE

Min:

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Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030478		Cat Alt Set:		Cat Alt Member:	
0500	7198293	1.000	4,400.00000	4,400.00	5,900.00000	5,900.00	7,000.00000	7,000.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA						
0510	7203240	480.000	27.50000	13,200.00	27.61000	13,252.80	32.30000	15,504.00
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE		LF						
0520	7203310	250.000	39.60000	9,900.00	30.13000	7,532.50	35.30000	8,825.00
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE		LF						
0530	7204100	747.000	57.20000	42,728.40	44.85000	33,502.95	52.60000	39,292.20
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0540	7204900	75.000	55.00000	4,125.00	25.42000	1,906.50	30.00000	2,250.00
DETECTABLE WARNING MATERIAL		SF						



Tabulation of Bids

Contract ID: 5515110

Counties: Florence, Marion, Williamsburg

Letting Date: September 19, 2017

District(s): 5

Call Order: 320

Project(s): P030478, P032238, P032278, P032279

Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P030478		Cat Alt Set:		Cat Alt Member:	
0550	7205000	520.000	66.00000	34,320.00	70.26000	36,535.20	82.30000	42,796.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0560	7209000	150.000	82.50000	12,375.00	106.00000	15,900.00	124.00000	18,600.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0570	8052300	8.000	2,786.30000	22,290.40	2,533.00000	20,264.00	2,830.00000	22,640.00
END TERMINAL - TYPE T		EA						
0580	8100101	14.532	5,500.00000	79,926.00	3,450.00000	50,135.40	6,000.00000	87,192.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$5,269,780.74		\$5,286,554.77		\$5,356,009.60	
Contract Totals			\$5,269,780.74		\$5,286,554.77		\$5,356,009.60	



Tabulation of Bids

Page 14 of 14

Contract ID: 5515110

Letting Date: September 19, 2017

Call Order: 320

Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2017 CTC Resurfacing

Cost Plus Time Totals

Counties: Florence, Marion, Williamsburg

District(s): 5

Project(s): P030478, P032238, P032278, P032279

Min:

Max:

\$5,269,780.74

\$5,286,554.77

5,356,009.60

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 320 **Contract ID:** 5515110 **Counties:** Florence, Marion, Williamsburg

Letting Date: September 19, 2017 02:00 PM **District(s):** 5
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2017 CTC Resurfacing **PCN(s):** P030478, P032238, P032278, P032279

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO006	SOUTHERN ASPHALT, INC.	\$5,269,780.74	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$5,286,554.77	100.32%
3	1CR001	C. R. JACKSON, INC.	\$5,356,009.60	101.64%

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

10/16/2017

Tabulation of Bids

Page 1 of 11

Contract ID: 5713041

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 19, 2017

District(s): 7

Call Order: 330

Project(s): P031952, P031988, P031989, P031992

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 03,05,06,25

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031952 Cat Alt Set: Cat Alt Member:							
0010 1031000	(1)	59,000.00000	59,000.00	102,500.00000	102,500.00	110,000.00000	110,000.00
MOBILIZATION	LS						
0020 1032010	(1)	22,600.00000	22,600.00	41,000.00000	41,000.00	42,000.00000	42,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	83,750.00000	83,750.00	127,355.00000	127,355.00	141,000.00000	141,000.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	39,200.00000	39,200.00	25,000.00000	25,000.00	37,800.00000	37,800.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	435.000	25.00000	10,875.00	20.00000	8,700.00	25.00000	10,875.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5713041

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 19, 2017

District(s): 7

Call Order: 330

Project(s): P031952, P031988, P031989, P031992

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 03,05,06,25

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031952		Cat Alt Set:		Cat Alt Member:	
0060	2033000 742.000 BORROW EXCAVATION CY	30.00000	22,260.00	15.00000	11,130.00	50.00000	37,100.00
0070	2035100 391.776 EXCAVATION FOR SHOULDER STA PAVING	60.00000	23,506.56	113.35000	44,407.81	155.00000	60,725.28
0080	2072000 391.776 HAULING OF EXCAVATED STA SHOULDER MATERIAL	35.00000	13,712.16	15.00000	5,876.64	50.00000	19,588.80
0090	3069900 16.500 MAINTENANCE STONE TON	40.00000	660.00	30.00000	495.00	45.00000	742.50
0100	3104000 1,888.480 HMA SHOULDER WIDENING TON COURSE	53.00000	100,089.44	67.00000	126,528.16	85.00000	160,520.80



Tabulation of Bids

Contract ID: 5713041

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 19, 2017

District(s): 7

Call Order: 330

Project(s): P031952, P031988, P031989, P031992

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 03,05,06,25

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031952		Cat Alt Set:		Cat Alt Member:	
0110 4011004	710.593	438.00000	311,239.73	400.00000	284,237.20	422.00000	299,870.25
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012060	752.000	47.00000	35,344.00	50.00000	37,600.00	65.00000	48,880.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0130 4012080	898.000	67.00000	60,166.00	70.00000	62,860.00	75.00000	67,350.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0140 4013150	11,500.000	2.81000	32,315.00	3.00000	34,500.00	2.75000	31,625.00
MILLING EXISTING ASPHALT PAVEMENT 1.5" SY							
0150 4013200	29,800.000	2.75000	81,950.00	2.85000	84,930.00	3.00000	89,400.00
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							



Tabulation of Bids

Contract ID: 5713041

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 19, 2017

District(s): 7

Call Order: 330

Project(s): P031952, P031988, P031989, P031992

Contract Time: 09/30/18 COMPLETION DATE

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Max:

Contract Description: 2018 Primary PIP - 03,05,06,25

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031952		Cat Alt Set:		Cat Alt Member:	
0160 4013990	3,700.000	3.00000	11,100.00	4.75000	17,575.00	5.00000	18,500.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0170 4019000	5.930	1,500.00000	8,895.00	1,550.00000	9,191.50	2,000.00000	11,860.00
MILLED-IN RUMBLE STRIP	MI						
0180 4030320	8,151.479	59.99000	489,007.23	78.00000	635,815.36	79.00000	643,966.84
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0190 4030340	2,544.000	63.10000	160,526.40	70.00000	178,080.00	71.00000	180,624.00
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0200 4030350	500.000	85.00000	42,500.00	82.00000	41,000.00	115.00000	57,500.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						



Tabulation of Bids

Contract ID: 5713041

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 19, 2017

District(s): 7

Call Order: 330

Project(s): P031952, P031988, P031989, P031992

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 03,05,06,25

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031952		Cat Alt Set:		Cat Alt Member:	
0210 6021120	1,616.000	10.00000	16,160.00	4.50000	7,272.00	5.00000	8,080.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0220 6241005	2,220.000	0.81000	1,798.20	0.70000	1,554.00	0.40000	888.00
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0230 6241010	50,250.000	0.44000	22,110.00	0.38000	19,095.00	0.34000	17,085.00
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0240 6241015	660.000	2.59000	1,709.40	2.25000	1,485.00	2.25000	1,485.00
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							



Tabulation of Bids

Contract ID: 5713041

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 19, 2017

District(s): 7

Call Order: 330

Project(s): P031952, P031988, P031989, P031992

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 03,05,06,25

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031952 Cat Alt Set: Cat Alt Member:							
0250 6241023	60.000	23.00000	1,380.00	20.00000	1,200.00	18.00000	1,080.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							
0260 6241025	908.000	7.76000	7,046.08	6.75000	6,129.00	7.25000	6,583.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0270 6241045	1.000	575.00000	575.00	500.00000	500.00	400.00000	400.00
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING							
0280 6241064	5,210.000	0.81000	4,220.10	0.70000	3,647.00	0.40000	2,084.00
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5713041

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 19, 2017

District(s): 7

Call Order: 330

Project(s): P031952, P031988, P031989, P031992

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 03,05,06,25

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031952		Cat Alt Set:		Cat Alt Member:	
0290 6241074	27,490.000	0.44000	12,095.60	0.38000	10,446.20	0.34000	9,346.60
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0300 6250005	4,440.000	0.35000	1,554.00	0.10000	444.00	0.10000	444.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0310 6250010	98,390.000	0.18000	17,710.20	0.10000	9,839.00	0.10000	9,839.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0320 6250015	660.000	1.44000	950.40	0.50000	330.00	0.50000	330.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5713041

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 19, 2017

District(s): 7

Call Order: 330

Project(s): P031952, P031988, P031989, P031992

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 03,05,06,25

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031952		Cat Alt Set:		Cat Alt Member:	
0330 6250025	1,816.000	4.31000	7,826.96	3.00000	5,448.00	3.00000	5,448.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0340 6250045	1.000	287.50000	287.50	150.00000	150.00	150.00000	150.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA							
0350 6250105	10,420.000	0.35000	3,647.00	0.10000	1,042.00	0.10000	1,042.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0360 6250110	54,980.000	0.18000	9,896.40	0.10000	5,498.00	0.10000	5,498.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 5713041

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 19, 2017

District(s): 7

Call Order: 330

Project(s): P031952, P031988, P031989, P031992

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 03,05,06,25

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031952		Cat Alt Set:		Cat Alt Member:	
0370	6300005 96.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	12.08000	1,159.68	10.50000	1,008.00	3.25000	312.00
0380	6301100 558.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	12.08000	6,740.64	10.50000	5,859.00	3.25000	1,813.50
0390	6770413 1,100.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	1.25000	1,375.00	0.70000	770.00	0.65000	715.00
0400	6780495 600.000 SAWCUT FOR LOOP DETECTOR LF	8.00000	4,800.00	7.00000	4,200.00	6.50000	3,900.00



Tabulation of Bids

Contract ID: 5713041

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 19, 2017

District(s): 7

Call Order: 330

Project(s): P031952, P031988, P031989, P031992

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 03,05,06,25

Line No / Item ID Item Description			(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031952		Cat Alt Set:		Cat Alt Member:	
0410	7204900	200.000	45.00000	9,000.00	50.00000	10,000.00	40.00000	8,000.00
DETECTABLE WARNING MATERIAL		SF						
0420	7209000	400.000	89.00000	35,600.00	125.00000	50,000.00	150.00000	60,000.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0430	7209100	235.000	45.00000	10,575.00	45.00000	10,575.00	48.00000	11,280.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0440	8100101	3.598	2,700.00000	9,714.60	4,402.45000	15,840.02	4,400.00000	15,831.20
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$1,796,628.28		\$2,051,112.89		\$2,241,562.77	



Tabulation of Bids

Page 11 of 11

Contract ID: 5713041

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 19, 2017

District(s): 7

Call Order: 330

Project(s): P031952, P031988, P031989, P031992

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 03,05,06,25

Contract Totals

\$1,796,628.28

\$2,051,112.89

\$2,241,562.77

Cost Plus Time Totals

\$1,796,628.28

\$2,051,112.89

2,241,562.77

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 330 **Contract ID:** 5713041 **Counties:** Allendale, Bamberg, Barnwell, Hampton

Letting Date: September 19, 2017 02:00 PM **District(s):** 7 **Contract Time:** 09/30/18 COMPLETION DATE

Contract Description: 2018 Primary PIP - 03,05,06,25 **PCN(s):** P031952, P031988, P031989, P031992

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AT023	ATC SITE CONSTRUCTION, LLC	\$1,796,628.28	100.00%
2	1TH013	THE LANE CONSTRUCTION CORPORATION	\$2,051,112.89	114.16%
3	1CR001	C. R. JACKSON, INC.	\$2,241,562.77	124.76%

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

10/16/2017

Tabulation of Bids

Page 1 of 24

Contract ID: 5713071

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: September 19, 2017

District(s): 7

Call Order: 340

Project(s): P031990, P031991, P031993, P032083

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031990		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	78,000.00000	78,000.00	80,175.00000	80,175.00	60,490.00000	60,490.00
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00	32,000.00000	32,000.00	9,432.00000	9,432.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	62,000.00000	62,000.00	134,641.00000	134,641.00	106,574.00000	106,574.00
TRAFFIC CONTROL	LS						
0040 2033000	188.000	62.00000	11,656.00	20.00000	3,760.00	34.41000	6,469.08
BORROW EXCAVATION	CY						
0050 2035100	99.264	125.00000	12,408.00	125.00000	12,408.00	44.08000	4,375.56
EXCAVATION FOR SHOULDER PAVING	STA						



Tabulation of Bids

Contract ID: 5713071

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: September 19, 2017

District(s): 7

Call Order: 340

Project(s): P031990, P031991, P031993, P032083

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031990		Cat Alt Set:		Cat Alt Member:	
0060	2072000	99.264	30.00000	2,977.92	15.00000	1,488.96	8.60000	853.67
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3069900	4.000	50.00000	200.00	30.00000	120.00	110.38000	441.52
MAINTENANCE STONE		TON						
0080	3104000	441.173	65.00000	28,676.25	60.00000	26,470.38	64.52000	28,464.48
HMA SHOULDER WIDENING COURSE		TON						
0090	4011004	632.244	405.00000	256,058.82	403.00000	254,794.33	481.71000	304,558.26
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4012060	250.000	55.00000	13,750.00	80.00000	20,000.00	104.17000	26,042.50
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						



Tabulation of Bids

Contract ID: 5713071

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: September 19, 2017

District(s): 7

Call Order: 340

Project(s): P031990, P031991, P031993, P032083

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031990		Cat Alt Set:		Cat Alt Member:	
0110	4012080	150.000	115.00000	17,250.00	85.00000	12,750.00	138.13000	20,719.50
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF								
0120	4013200	40,600.000	3.00000	121,800.00	2.15000	87,290.00	3.99000	161,994.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
0130	4013990	8,050.000	3.50000	28,175.00	3.00000	24,150.00	4.83000	38,881.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0140	4019000	4.960	1,850.00000	9,176.00	1,850.00000	9,176.00	2,535.51000	12,576.13
MILLED-IN RUMBLE STRIP								
0150	4030320	11,156.347	70.00000	780,944.29	70.00000	780,944.29	70.27000	783,956.50
HOT MIX ASPHALT SURFACE COURSE TYPE B								



Tabulation of Bids

Contract ID: 5713071

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: September 19, 2017

District(s): 7

Call Order: 340

Project(s): P031990, P031991, P031993, P032083

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031990		Cat Alt Set:		Cat Alt Member:	
0160	4030350 300.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE D	75.00000	22,500.00	75.00000	22,500.00	73.92000	22,176.00
0170	6021120 1,092.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	5.00000	5,460.00	5.00000	5,460.00	6.99000	7,633.08
0180	6241005 2,939.000 4" WHITE BROKEN LINES(GAPS LF EXCL.)PERM.PVMT.MARKING	0.65000	1,910.35	0.65000	1,910.35	0.70000	2,057.30
0190	6241010 43,510.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES) PERM.PVMT.MARKING	0.35000	15,228.50	0.35000	15,228.50	0.38000	16,533.80



Tabulation of Bids

Contract ID: 5713071

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: September 19, 2017

District(s): 7

Call Order: 340

Project(s): P031990, P031991, P031993, P032083

Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031990		Cat Alt Set:		Cat Alt Member:	
0200	6241012	410.000	0.55000	225.50	0.55000	225.50	0.59000	241.90
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING								
0210	6241015	560.000	2.00000	1,120.00	2.00000	1,120.00	2.16000	1,209.60
8" WHITE SOLID LINES PERM.PVMT.MARKINGS								
0220	6241020	450.000	3.00000	1,350.00	3.00000	1,350.00	3.23000	1,453.50
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS								
0230	6241025	768.000	6.00000	4,608.00	6.00000	4,608.00	6.48000	4,976.64
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING								



Tabulation of Bids

Contract ID: 5713071

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: September 19, 2017

District(s): 7

Call Order: 340

Project(s): P031990, P031991, P031993, P032083

Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031990		Cat Alt Set:		Cat Alt Member:	
0240	6241030 18.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING EA	75.00000	1,350.00	75.00000	1,350.00	80.99000	1,457.82
0250	6241035 2.000 WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING EA	200.00000	400.00	200.00000	400.00	215.97000	431.94
0260	6241064 5,520.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	0.65000	3,588.00	0.65000	3,588.00	0.70000	3,864.00
0270	6241074 34,410.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.35000	12,043.50	0.35000	12,043.50	0.38000	13,075.80



Tabulation of Bids

Contract ID: 5713071

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: September 19, 2017

District(s): 7

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Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P031990 Cat Alt Set: Cat Alt Member:							
0280 6241076	180.000	0.55000	99.00	0.55000	99.00	0.59000	106.20
6" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
	LF						
0290 6250005	5,878.000	0.10000	587.80	0.10000	587.80	0.11000	646.58
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
	LF						
0300 6250010	86,660.000	0.10000	8,666.00	0.10000	8,666.00	0.11000	9,532.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0310 6250012	820.000	0.15000	123.00	0.15000	123.00	0.16000	131.20
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 5713071

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: September 19, 2017

District(s): 7

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Project(s): P031990, P031991, P031993, P032083

Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P031990 Cat Alt Set: Cat Alt Member:							
0320 6250015	560.000	0.50000	280.00	0.50000	280.00	0.54000	302.40
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0330 6250020	900.000	1.00000	900.00	1.00000	900.00	1.08000	972.00
12" WHITE SOLID LINES - FAST DRY PAINT							
0340 6250025	1,536.000	3.00000	4,608.00	3.00000	4,608.00	3.24000	4,976.64
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5713071

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: September 19, 2017

District(s): 7

Call Order: 340

Project(s): P031990, P031991, P031993, P032083

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031990		Cat Alt Set:		Cat Alt Member:	
0350	6250030	18.000	30.00000	540.00	30.00000	540.00	32.40000	583.20
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0360	6250035	2.000	50.00000	100.00	50.00000	100.00	53.99000	107.98
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0370	6250105	10,940.000	0.10000	1,094.00	0.10000	1,094.00	0.11000	1,203.40
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0380	6250110	67,240.000	0.10000	6,724.00	0.10000	6,724.00	0.11000	7,396.40
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5713071

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: September 19, 2017

District(s): 7

Call Order: 340

Project(s): P031990, P031991, P031993, P032083

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031990		Cat Alt Set:		Cat Alt Member:	
0390	6250111 360.000 6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.15000	54.00	0.15000	54.00	0.16000	57.60
0400	6250112 360.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	0.50000	180.00	0.50000	180.00	0.54000	194.40
0410	6300005 169.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	5.00000	845.00	5.00000	845.00	5.40000	912.60
0420	6301005 260.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA	5.00000	1,300.00	5.00000	1,300.00	5.40000	1,404.00



Tabulation of Bids

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Letting Date: September 19, 2017

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Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031990		Cat Alt Set:		Cat Alt Member:	
0430	6301100 631.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	5.00000	3,155.00	5.00000	3,155.00	5.40000	3,407.40
0440	6302001 9.000 PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4" EA	5.00000	45.00	5.00000	45.00	5.40000	48.60
0450	6770413 4,450.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.52000	2,314.00	0.50000	2,225.00	0.32000	1,424.00
0460	6780495 1,690.000 SAWCUT FOR LOOP DETECTOR LF	6.10000	10,309.00	6.00000	10,140.00	6.45000	10,900.50



Tabulation of Bids

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Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(4) 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: P031990		Cat Alt Set:		Cat Alt Member:	
0470	7209100 170.000	50.00000	8,500.00	50.00000	8,500.00	35.48000	6,031.60
SURFACE APPLIED DETECTABLE WARNING SF							
0480	8100101 0.911	3,950.00000	3,598.45	3,945.66000	3,594.50	5,155.00000	4,696.21
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:			\$1,576,878.38		\$1,603,712.11		\$1,695,975.59
Contract Totals			\$1,576,878.38		\$1,603,712.11		\$1,695,975.59
Cost Plus Time Totals			\$1,576,878.38		\$1,603,712.11		1,695,975.59

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5713071

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: September 19, 2017

District(s): 7

Call Order: 340

Project(s): P031990, P031991, P031993, P032083

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(4) 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: P031990		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	90,000.00000	90,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	30,000.00000	30,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	38,250.00000	38,250.00				
0040	2033000 188.000 BORROW EXCAVATION CY	30.00000	5,640.00				
0050	2035100 99.264 EXCAVATION FOR SHOULDER STA PAVING	43.00000	4,268.35				



Tabulation of Bids

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Letting Date: September 19, 2017

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Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(4) 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: P031990		Cat Alt Set:		Cat Alt Member:	
0060	2072000	99.264	30.00000	2,977.92			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0070	3069900	4.000	200.00000	800.00			
MAINTENANCE STONE		TON					
0080	3104000	441.173	70.00000	30,882.11			
HMA SHOULDER WIDENING COURSE		TON					
0090	4011004	632.244	525.00000	331,928.10			
LIQUID ASPHALT BINDER PG64-22		TON					
0100	4012060	250.000	90.00000	22,500.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					



Tabulation of Bids

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Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(4) 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: P031990		Cat Alt Set:		Cat Alt Member:	
0110	4012080	150.000	100.00000	15,000.00			
	FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY					
0120	4013200	40,600.000	5.00000	203,000.00			
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0130	4013990	8,050.000	12.00000	96,600.00			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0140	4019000	4.960	1,380.00000	6,844.80			
	MILLED-IN RUMBLE STRIP	MI					
0150	4030320	11,156.347	76.00000	847,882.37			
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					



Tabulation of Bids

Contract ID: 5713071

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: September 19, 2017

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Project(s): P031990, P031991, P031993, P032083

Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(4) 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: P031990		Cat Alt Set:		Cat Alt Member:	
0160	4030350	300.000	85.00000	25,500.00			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0170	6021120	1,092.000	5.00000	5,460.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0180	6241005	2,939.000	1.00000	2,939.00			
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0190	6241010	43,510.000	0.32000	13,923.20			
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 5713071

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: September 19, 2017

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Project(s): P031990, P031991, P031993, P032083

Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(4) 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: P031990		Cat Alt Set:		Cat Alt Member:	
0200 6241012	410.000	2.00000	820.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0210 6241015	560.000	3.00000	1,680.00				
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0220 6241020	450.000	3.00000	1,350.00				
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS							
0230 6241025	768.000	5.00000	3,840.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							



Tabulation of Bids

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Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(4) 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: P031990		Cat Alt Set:		Cat Alt Member:	
0240 6241030	18.000	125.00000	2,250.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0250 6241035	2.000	250.00000	500.00				
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0260 6241064	5,520.000	0.32000	1,766.40				
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0270 6241074	34,410.000	0.32000	11,011.20				
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							



Tabulation of Bids

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Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(4) 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: P031990		Cat Alt Set:		Cat Alt Member:	
0280 6241076	180.000	3.00000	540.00				
6" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0290 6250005	5,878.000	0.10000	587.80				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0300 6250010	86,660.000	0.10000	8,666.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0310 6250012	820.000	0.15000	123.00				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

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Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(4) 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: P031990		Cat Alt Set:		Cat Alt Member:	
0320 6250015	560.000	0.50000	280.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0330 6250020	900.000	1.00000	900.00				
12" WHITE SOLID LINES - FAST DRY PAINT		LF					
0340 6250025	1,536.000	3.00000	4,608.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0350 6250030	18.000	30.00000	540.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					



Tabulation of Bids

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Project(s): P031990, P031991, P031993, P032083

Contract Time: 08/31/18 COMPLETION DATE

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Max:

Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(4) 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: P031990		Cat Alt Set:		Cat Alt Member:	
0360	6250035	2.000	50.00000	100.00			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0370	6250105	10,940.000	0.10000	1,094.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0380	6250110	67,240.000	0.10000	6,724.00			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0390	6250111	360.000	0.15000	54.00			
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

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Project(s): P031990, P031991, P031993, P032083

Contract Time: 08/31/18 COMPLETION DATE

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Max:

Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(4) 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: P031990		Cat Alt Set:		Cat Alt Member:	
0400	6250112	360.000	0.50000	180.00			
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0410	6300005	169.000	4.00000	676.00			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0420	6301005	260.000	4.00000	1,040.00			
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA					
0430	6301100	631.000	4.00000	2,524.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					



Tabulation of Bids

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Contract Time: 08/31/18 COMPLETION DATE

Min:

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Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(4) 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: P031990		Cat Alt Set:		Cat Alt Member:	
0440	6302001	9.000	4.00000	36.00			
	PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA					
0450	6770413	4,450.000	0.30000	1,335.00			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0460	6780495	1,690.000	6.00000	10,140.00			
	SAWCUT FOR LOOP DETECTOR	LF					
0470	7209100	170.000	50.00000	8,500.00			
	SURFACE APPLIED DETECTABLE WARNING	SF					
0480	8100101	0.911	3,950.00000	3,598.45			
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					



Tabulation of Bids

Contract ID: 5713071

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Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP - 09,14,38

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$1,849,859.70					
Contract Totals		\$1,849,859.70					
Cost Plus Time Totals		\$1,849,859.70					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/16/2017

Vendor Ranking

Page: 1

Call Order: 340 **Contract ID:** 5713071 **Counties:** Calhoun, Clarendon, Orangeburg
Letting Date: September 19, 2017 02:00 PM **District(s):** 7
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: 2018 Primary PIP - 09,14,38 **PCN(s):** P031990, P031991, P031993, P032083

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$1,576,878.38	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$1,603,712.11	101.70%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,695,975.59	107.55%
4	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,849,859.70	117.31%

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