



Tabulation of Bids

Contract ID: 0115050

Counties: Abbeville

Letting Date: October 09, 2018

District(s): 2

Call Order: 010

Project(s): BR01012

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) DILLARD EXCAVATING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	170,000.00000	170,000.00	167,362.46000	167,362.46	160,012.85000	160,012.85
MOBILIZATION	LS						
0020 1031100	(1)	38,600.00000	38,600.00	135,242.39000	135,242.39	75,000.00000	75,000.00
MOBILIZATION - SUBCONTRACTOR	LS						
0030 1031200	(1)	50,000.00000	50,000.00	101,431.79000	101,431.79	20,000.00000	20,000.00
BRIDGE CONSTRUCTION ACCESS	LS						
0040 1032010	(1)	70,000.00000	70,000.00	65,930.67000	65,930.67	70,000.00000	70,000.00
BONDS AND INSURANCE	LS						
0050 1050800	2.000	9,875.00000	19,750.00	5,000.00000	10,000.00	7,000.00000	14,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0060	1071000	(1)	8,975.00000	8,975.00	20,000.00000	20,000.00	12,500.00000	12,500.00
TRAFFIC CONTROL		LS						
0070	1080300	(1)	8,200.00000	8,200.00	10,000.00000	10,000.00	20,000.00000	20,000.00
CPM PROGRESS SCHEDULE		LS						
0080	2011000	(1)	134,000.00000	134,000.00	190,000.00000	190,000.00	7,500.00000	7,500.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0090	2021000	(1)	3,600.00000	3,600.00	15,000.00000	15,000.00	12,500.00000	12,500.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS		LS						
0130	2025000	1,420.000	4.00000	5,680.00	4.00000	5,680.00	18.00000	25,560.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0140	2027801	512.000	1.40000	716.80	1.40000	716.80	12.50000	6,400.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0150	2028100	(1)	180,000.00000	180,000.00	130,000.00000	130,000.00	150,000.00000	150,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0160	2031000	2,928.000	7.50000	21,960.00	7.50000	21,960.00	20.00000	58,560.00
UNCLASSIFIED EXCAVATION		CY						
0170	2033000	11,817.000	8.50000	100,444.50	8.50000	100,444.50	32.00000	378,144.00
BORROW EXCAVATION		CY						
0180	2034000	100.000	10.00000	1,000.00	10.00000	1,000.00	80.00000	8,000.00
MUCK EXCAVATION		CY						
0190	2036020	100.000	2.89000	289.00	2.89000	289.00	15.00000	1,500.00
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	Roadway		Cat Alt Set:		Cat Alt Member:			
0200 2037000	650.000		5.00000	3,250.00	5.00000	3,250.00	20.00000	13,000.00
GEOGRID REINFORCEMENT (UNIAXIAL)		SY						
0210 2041000	430.000		7.50000	3,225.00	7.50000	3,225.00	60.00000	25,800.00
STRUCTURE EXCAVATION FOR CULVERTS		CY						
0220 2052000	100.000		36.00000	3,600.00	36.00000	3,600.00	75.00000	7,500.00
NO. 57 STONE FOR BACKFILL		TON						
0230 2081001	6,064.000		3.00000	18,192.00	3.00000	18,192.00	7.50000	45,480.00
FINE GRADING		SY						
0240 3069900	700.000		24.50000	17,150.00	24.50000	17,150.00	30.00000	21,000.00
MAINTENANCE STONE		TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0250	3100320	1,601.000	57.00000	91,257.00	45.00000	72,045.00	85.00000	136,085.00
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						
0260	4011004	167.000	615.00000	102,705.00	627.00000	104,709.00	740.00000	123,580.00
LIQUID ASPHALT BINDER PG64-22		TON						
0270	4012060	750.000	45.00000	33,750.00	47.50000	35,625.00	69.00000	51,750.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0280	4013990	60.000	25.00000	1,500.00	25.00000	1,500.00	90.00000	5,400.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0290	4019000	0.690	6,000.00000	4,140.00	11,000.00000	7,590.00	6,000.00000	4,140.00
MILLED-IN RUMBLE STRIP		MI						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway		Cat Alt Set:		Cat Alt Member:			
0300 4020330	1,430.000	57.00000	81,510.00	59.80000	85,514.00	84.00000	120,120.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C							
0310 4030350	406.000	59.00000	23,954.00	62.00000	25,172.00	83.00000	33,698.00
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0320 4037000	12.000	250.00000	3,000.00	250.00000	3,000.00	545.00000	6,540.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING							
0330 6020005	312.000	9.00000	2,808.00	9.00000	2,808.00	8.00000	2,496.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0340 6021125	70.000	10.00000	700.00	10.00000	700.00	8.00000	560.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0350	6041010	4,410.000	1.25000	5,512.50	1.25000	5,512.50	2.00000	8,820.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0360	6041074	4,410.000	1.25000	5,512.50	1.25000	5,512.50	2.00000	8,820.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0370	6041200	84.000	28.00000	2,352.00	25.00000	2,100.00	20.00000	1,680.00
BARRICADE - TYPE 3		LF						
0380	608100B	16.000	100.00000	1,600.00	100.00000	1,600.00	85.00000	1,360.00
TYPE B - FLASHING LIGHT		EA						
0390	6301100	55.000	35.00000	1,925.00	8.50000	467.50	45.00000	2,475.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0400	6750278	1,684.000	12.00000	20,208.00	5.00000	8,420.00	6.00000	10,104.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0410	7011400	665.500	900.00000	598,950.00	900.00000	598,950.00	600.00000	399,300.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0420	7011402	150.800	680.00000	102,544.00	680.00000	102,544.00	500.00000	75,400.00
CONC. FOR STRUCTURES - CLASS 4000(CULVERT)		CY						
0430	7020300	75.600	175.00000	13,230.00	200.00000	15,120.00	5.00000	378.00
COMPRESSION SEAL JOINT		LF						
0440	7023200	1,540.000	5.00000	7,700.00	5.87000	9,039.80	6.00000	9,240.00
GROOVED SURFACE FINISH		SY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0450	7031100 23,970.000	1.45000	34,756.50	1.45000	34,756.50	2.00000	47,940.00
	REINF. STEEL FOR STRUCTURES LB (ROADWAY)						
0460	7031200 201,233.000	0.85000	171,048.05	0.93000	187,146.69	1.20000	241,479.60
	REINF. STEEL FOR STRUCTURES LB (BRIDGE)						
0470	7031220 10,408.000	1.50000	15,612.00	1.39000	14,467.12	2.00000	20,816.00
	HOOP REINFORCING STEEL FOR LB STRUCTURES (BRIDGE)						
0480	7043000 1,880.000	200.00000	376,000.00	175.00000	329,000.00	210.00000	394,800.00
	PRESTRESSED CONC. BEAM LF (TYPE III)						
0490	7051000 776.000	75.00000	58,200.00	68.00000	52,768.00	120.00000	93,120.00
	CONCRETE BRIDGE BARRIER LF PARAPET						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0500	7051910	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	5,500.00000	22,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0510	7110010	10.000	2,500.00000	25,000.00	1,300.00000	13,000.00	1,600.00000	16,000.00
PILE DRIVING SET-UP		EA						
0520	7111560	10.000	150.00000	1,500.00	282.81000	2,828.10	100.00000	1,000.00
REINF. PILE TIPS (HP14 X 73)		EA						
0530	7112220	460.000	50.00000	23,000.00	65.00000	29,900.00	110.00000	50,600.00
STEEL H BEARING PILING (HP14 X 73)		LF						
0540	7120006	6.000	15,000.00000	90,000.00	10,000.00000	60,000.00	3,400.00000	20,400.00
DRILLED SHAFT SET-UP		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0550	7120152	150.000	800.00000	120,000.00	732.49000	109,873.50	1,250.00000	187,500.00
DRILLED SHAFT WITH ROCK EXCAVATION - 42" DIAMETER		LF						
0560	7120161	144.000	800.00000	115,200.00	732.49000	105,478.56	625.00000	90,000.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 48" DIAMETER		LF						
0570	7120165	144.000	275.00000	39,600.00	250.00000	36,000.00	325.00000	46,800.00
CONSTRUCTION CASING - 48" DIAMETER		LF						
0580	7143618	160.000	50.00000	8,000.00	50.00000	8,000.00	195.00000	31,200.00
18" SMOOTH WALL PIPE		LF						
0590	7203710	40.000	45.00000	1,800.00	125.00000	5,000.00	60.00000	2,400.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0600 7243100	40.000	200.00000	8,000.00	563.66000	22,546.40	80.00000	3,200.00
ELASTOMERIC BEARING EA							
0610 7270010	6.000	2,000.00000	12,000.00	2,100.00000	12,600.00	3,000.00000	18,000.00
CROSSHOLE SONIC LOGGING SETUP EA							
0620 8011210	100.000	125.00000	12,500.00	90.00000	9,000.00	70.00000	7,000.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC TON							
0630 8021206	500.000	2.00000	1,000.00	2.00000	1,000.00	25.00000	12,500.00
6" PERFORATED PIPE UNDERDRAIN LF							
0640 8024060	2.000	51.00000	102.00	51.00000	102.00	1,000.00000	2,000.00
6" UNDERDRAIN END PROTECTOR EA							



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SECTION: 1	Roadway		Cat Alt Set:			Cat Alt Member:		
0650 8041010	60.000		47.00000	2,820.00	47.00000	2,820.00	80.00000	4,800.00
RIP-RAP (CLASS A)	TON							
0660 8041020	972.000		51.00000	49,572.00	51.00000	49,572.00	75.00000	72,900.00
RIP-RAP (CLASS B)	TON							
0670 8041030	219.000		51.00000	11,169.00	51.00000	11,169.00	75.00000	16,425.00
RIP-RAP (CLASS C)	TON							
0680 8048210	2,360.000		2.89000	6,820.40	2.89000	6,820.40	2.00000	4,720.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY							
0690 8051151	6.000		2,919.00000	17,514.00	2,919.00000	17,514.00	4,500.00000	27,000.00
MT3 LEADING END TREATMENT TL3	EA							



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SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0700	8051207	25.000	80.00000	2,000.00	83.00000	2,075.00	35.00000	875.00
GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING		LF						
0710	8051300	75.000	29.76000	2,232.00	32.00000	2,400.00	35.00000	2,625.00
STEEL BEAM GUARDRAIL (THRIE)		LF						
0720	8052100	1,175.000	19.45000	22,853.75	21.50000	25,262.50	25.00000	29,375.00
MGS3 GR STANDARD SHOULDER		LF						
0730	8053253	4.000	2,100.00000	8,400.00	2,200.00000	8,800.00	2,895.00000	11,580.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0740	8062100	370.000	5.50000	2,035.00	5.50000	2,035.00	5.25000	1,942.50
BARBED WIRE FENCE - 1 STRAND		LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0750	8062400	600.000	8.05000	4,830.00	8.05000	4,830.00	6.00000	3,600.00
BARBED WIRE FENCE - 4 STRANDS		LF						
0760	8091010	40.000	140.00000	5,600.00	140.00000	5,600.00	195.00000	7,800.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0770	8091050	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	12,450.00000	12,450.00
RIGHT OF WAY PLAT		LS						
0780	8100100	4.000	1,400.00000	5,600.00	1,400.00000	5,600.00	2,500.00000	10,000.00
PERMANENT COVER		ACRE						
0790	8100200	6.400	200.00000	1,280.00	200.00000	1,280.00	2,000.00000	12,800.00
TEMPORARY COVER		ACRE						



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SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0800 8101105	1,133.000	8.00000	9,064.00	8.00000	9,064.00	7.50000	8,497.50
COMPOST	CY						
0810 8104005	400.000	2.00000	800.00	2.00000	800.00	1.75000	700.00
FERTILIZER (NITROGEN)	LB						
0820 8104010	400.000	2.00000	800.00	2.00000	800.00	1.75000	700.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0830 8104015	400.000	2.00000	800.00	2.00000	800.00	1.75000	700.00
FERTILIZER (POTASH)	LB						
0840 8105005	8,000.000	0.75000	6,000.00	0.75000	6,000.00	1.20000	9,600.00
AGRICULTURAL GRANULAR LIME	LB						
0850 8109050	54,300.000	0.01000	543.00	0.01000	543.00	0.25000	13,575.00
SELECTIVE WATERING	GAL						



Tabulation of Bids

Contract ID: 0115050

Counties: Abbeville

Letting Date: October 09, 2018

District(s): 2

Call Order: 010

Project(s): BR01012

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) DILLARD EXCAVATING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0860 8109901	8.430	150.00000	1,264.50	150.00000	1,264.50	250.00000	2,107.50
MOWING	ACRE						
0870 8142100	24.800	65.00000	1,612.00	100.00000	2,480.00	14.00000	347.20
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)	SY						
0880 8151101	0.321	3,500.00000	1,123.50	3,500.00000	1,123.50	5,100.00000	1,637.10
TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY						
0890 8151110	1.941	1,650.00000	3,202.65	1,650.00000	3,202.65	2,750.00000	5,337.75
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
0900 8151203	10.400	1,800.00000	18,720.00	1,800.00000	18,720.00	2,500.00000	26,000.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						



Tabulation of Bids

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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description			(1) PALMETTO INFRASTRUCTURE, INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) DILLARD EXCAVATING COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0910	8152007	268.000	10.00000	2,680.00	10.00000	2,680.00	10.00000	2,680.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0920	8153000	3,105.000	2.00000	6,210.00	2.00000	6,210.00	2.50000	7,762.50
SILT FENCE		LF						
0930	8153090	311.000	3.50000	1,088.50	3.50000	1,088.50	4.50000	1,399.50
REPLACE/REPAIR SILT FENCE		LF						
0940	8154000	300.000	8.00000	2,400.00	8.00000	2,400.00	40.00000	12,000.00
SILT BASINS		CY						
0950	8154050	776.000	0.25000	194.00	0.25000	194.00	7.50000	5,820.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						



Tabulation of Bids

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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description			(1) PALMETTO INFRASTRUCTURE, INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) DILLARD EXCAVATING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0960	8156100	160.000	50.00000	8,000.00	50.00000	8,000.00	80.00000	12,800.00
DITCH CHECK		TON						
0970	8156410	100.000	38.00000	3,800.00	38.00000	3,800.00	45.00000	4,500.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON						
0980	8156490	550.000	10.00000	5,500.00	10.00000	5,500.00	20.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$3,306,337.15		\$3,375,318.83		\$3,789,215.00	
Contract Totals			\$3,306,337.15		\$3,375,318.83		\$3,789,215.00	
Cost Plus Time Totals			\$3,306,337.15		\$3,375,318.83		3,789,215.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	194,460.00000	194,460.00	195,000.00000	195,000.00	201,297.12000	201,297.12
MOBILIZATION		LS						
0020	1031100	(1)	194,460.00000	194,460.00	195,000.00000	195,000.00	201,297.12000	201,297.12
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1031200	(1)	194,460.00000	194,460.00	65,000.00000	65,000.00	201,297.12000	201,297.12
BRIDGE CONSTRUCTION ACCESS		LS						
0040	1032010	(1)	77,780.00000	77,780.00	75,000.00000	75,000.00	100,648.56000	100,648.56
BONDS AND INSURANCE		LS						
0050	1050800	2.000	20,000.00000	40,000.00	15,000.00000	30,000.00	13,069.97000	26,139.94
CONSTRUCTION STAKES, LINES & GRADES		EA						



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Contract Description: S-32 Bridge Replacement over Little River

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0060	1071000 (1)	30,000.00000	30,000.00	26,500.00000	26,500.00	6,084.00000	6,084.00
TRAFFIC CONTROL LS							
0070	1080300 (1)	25,000.00000	25,000.00	13,200.00000	13,200.00	8,200.00000	8,200.00
CPM PROGRESS SCHEDULE LS							
0080	2011000 (1)	85,000.00000	85,000.00	54,300.00000	54,300.00	36,383.85000	36,383.85
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							
0090	2021000 (1)	15,000.00000	15,000.00	17,300.00000	17,300.00	2,898.08000	2,898.08
REMOVAL OF STRUCTURES & OBSTRUCTIONS LS							
0130	2025000 1,420.000	6.00000	8,520.00	7.00000	9,940.00	29.63000	42,074.60
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							



Tabulation of Bids

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Contract Description: S-32 Bridge Replacement over Little River

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0140	2027801 512.000	1.00000	512.00	3.00000	1,536.00	2.95000	1,510.40
	REMOVAL OF EXIST. GUARDRAIL LF						
0150	2028100 (1)	123,650.00000	123,650.00	165,000.00000	165,000.00	301,822.04000	301,822.04
	REMOVAL & DISPOSAL OF EXISTING BRIDGE LS						
0160	2031000 2,928.000	16.50000	48,312.00	13.35000	39,088.80	15.98000	46,789.44
	UNCLASSIFIED EXCAVATION CY						
0170	2033000 11,817.000	18.50000	218,614.50	16.80000	198,525.60	17.36000	205,143.12
	BORROW EXCAVATION CY						
0180	2034000 100.000	20.00000	2,000.00	15.00000	1,500.00	9.34000	934.00
	MUCK EXCAVATION CY						



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Contract Description: S-32 Bridge Replacement over Little River

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0190 2036020	100.000	3.00000	300.00	15.00000	1,500.00	3.66000	366.00
GEOTEXTILE, SEPARATION SY							
0200 2037000	650.000	5.00000	3,250.00	12.50000	8,125.00	9.12000	5,928.00
GEOGRID REINFORCEMENT SY (UNIAXIAL)							
0210 2041000	430.000	18.00000	7,740.00	14.00000	6,020.00	14.31000	6,153.30
STRUCTURE EXCAVATION FOR CY CULVERTS							
0220 2052000	100.000	35.00000	3,500.00	42.50000	4,250.00	61.38000	6,138.00
NO. 57 STONE FOR BACKFILL TON							
0230 2081001	6,064.000	2.50000	15,160.00	1.15000	6,973.60	2.98000	18,070.72
FINE GRADING SY							



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Contract Description: S-32 Bridge Replacement over Little River

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0240 3069900	700.000	45.00000	31,500.00	28.25000	19,775.00	21.84000	15,288.00
MAINTENANCE STONE TON							
0250 3100320	1,601.000	74.70000	119,594.70	74.70000	119,594.70	74.70000	119,594.70
HOT MIX ASPHALT BASE COURSE TON - TYPE B							
0260 4011004	167.000	640.00000	106,880.00	640.00000	106,880.00	640.00000	106,880.00
LIQUID ASPHALT BINDER PG64-22 TON							
0270 4012060	750.000	44.00000	33,000.00	44.00000	33,000.00	44.00000	33,000.00
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0280 4013990	60.000	85.00000	5,100.00	85.00000	5,100.00	85.00000	5,100.00
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							



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Contract Description: S-32 Bridge Replacement over Little River

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway		Cat Alt Set:		Cat Alt Member:			
0290 4019000	0.690		1,250.00000	862.50	8,300.00000	5,727.00	1,250.00000	862.50
MILLED-IN RUMBLE STRIP	MI							
0300 4020330	1,430.000		73.90000	105,677.00	73.90000	105,677.00	73.90000	105,677.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	TON							
0310 4030350	406.000		72.40000	29,394.40	72.40000	29,394.40	72.40000	29,394.40
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON							
0320 4037000	12.000		300.00000	3,600.00	300.00000	3,600.00	300.00000	3,600.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING	TON							
0330 6020005	312.000		8.58000	2,676.96	9.00000	2,808.00	6.50000	2,028.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF							



Tabulation of Bids

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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0340	6021125	70.000	12.87000	900.90	10.00000	700.00	6.50000	455.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0350	6041010	4,410.000	0.75000	3,307.50	0.75000	3,307.50	0.35000	1,543.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0360	6041074	4,410.000	0.75000	3,307.50	0.75000	3,307.50	0.35000	1,543.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0370	6041200	84.000	20.38000	1,711.92	18.50000	1,554.00	15.00000	1,260.00
BARRICADE - TYPE 3		LF						
0380	608100B	16.000	165.00000	2,640.00	90.00000	1,440.00	75.00000	1,200.00
TYPE B - FLASHING LIGHT		EA						



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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0390	6301100	55.000	10.00000	550.00	10.00000	550.00	5.00000	275.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0400	6750278	1,684.000	6.50000	10,946.00	9.00000	15,156.00	5.40000	9,093.60
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0410	7011400	665.500	880.00000	585,640.00	1,000.00000	665,500.00	714.06000	475,206.93
CONC. FOR STRUCTURES - CLASS 4000		CY						
0420	7011402	150.800	680.00000	102,544.00	680.00000	102,544.00	805.72000	121,502.58
CONC. FOR STRUCTURES - CLASS 4000(CULVERT)		CY						
0430	7020300	75.600	130.00000	9,828.00	300.00000	22,680.00	165.74000	12,529.94
COMPRESSION SEAL JOINT		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0440	7023200 1,540.000 GROOVED SURFACE FINISH SY	3.85000	5,929.00	15.00000	23,100.00	3.49000	5,374.60
0450	7031100 23,970.000 REINF. STEEL FOR STRUCTURES LB (ROADWAY)	1.45000	34,756.50	1.45000	34,756.50	1.93000	46,262.10
0460	7031200 201,233.000 REINF. STEEL FOR STRUCTURES LB (BRIDGE)	1.25000	251,541.25	1.20000	241,479.60	0.95000	191,171.35
0470	7031220 10,408.000 HOOP REINFORCING STEEL FOR LB STRUCTURES (BRIDGE)	2.00000	20,816.00	1.80000	18,734.40	2.46000	25,603.68
0480	7043000 1,880.000 PRESTRESSED CONC. BEAM LF (TYPE III)	200.00000	376,000.00	255.00000	479,400.00	199.26000	374,608.80



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0490	7051000	776.000	60.50000	46,948.00	62.50000	48,500.00	65.56000	50,874.56
CONCRETE BRIDGE BARRIER PARAPET		LF						
0500	7051910	4.000	1,350.00000	5,400.00	2,000.00000	8,000.00	2,196.00000	8,784.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0510	7110010	10.000	1,500.00000	15,000.00	1,800.00000	18,000.00	551.91000	5,519.10
PILE DRIVING SET-UP		EA						
0520	7111560	10.000	265.00000	2,650.00	175.00000	1,750.00	232.95000	2,329.50
REINF. PILE TIPS (HP14 X 73)		EA						
0530	7112220	460.000	52.00000	23,920.00	55.00000	25,300.00	118.54000	54,528.40
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 Roadway			Cat Alt Set:		Cat Alt Member:			
0540	7120006	6.000	6,500.00000	39,000.00	22,000.00000	132,000.00	9,342.25000	56,053.50
DRILLED SHAFT SET-UP		EA						
0550	7120152	150.000	850.00000	127,500.00	725.00000	108,750.00	884.92000	132,738.00
DRILLED SHAFT WITH ROCK EXCAVATION - 42" DIAMETER		LF						
0560	7120161	144.000	850.00000	122,400.00	725.00000	104,400.00	952.25000	137,124.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 48" DIAMETER		LF						
0570	7120165	144.000	265.00000	38,160.00	250.00000	36,000.00	275.57000	39,682.08
CONSTRUCTION CASING - 48" DIAMETER		LF						
0580	7143618	160.000	45.00000	7,200.00	56.00000	8,960.00	112.57000	18,011.20
18" SMOOTH WALL PIPE		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0590	7203710	40.000	35.00000	1,400.00	150.00000	6,000.00	54.90000	2,196.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						
0600	7243100	40.000	185.00000	7,400.00	350.00000	14,000.00	918.07000	36,722.80
ELASTOMERIC BEARING		EA						
0610	7270010	6.000	150.00000	900.00	2,500.00000	15,000.00	254.89000	1,529.34
CROSSHOLE SONIC LOGGING SETUP		EA						
0620	8011210	100.000	56.00000	5,600.00	90.00000	9,000.00	113.98000	11,398.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC		TON						



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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0630 8021206	500.000	10.00000	5,000.00	25.25000	12,625.00	23.62000	11,810.00
6" PERFORATED PIPE UNDERDRAIN	LF						
0640 8024060	2.000	75.00000	150.00	750.00000	1,500.00	1,010.20000	2,020.40
6" UNDERDRAIN END PROTECTOR	EA						
0650 8041010	60.000	50.00000	3,000.00	52.50000	3,150.00	72.87000	4,372.20
RIP-RAP (CLASS A)	TON						
0660 8041020	972.000	50.00000	48,600.00	52.35000	50,884.20	75.90000	73,774.80
RIP-RAP (CLASS B)	TON						
0670 8041030	219.000	45.00000	9,855.00	60.75000	13,304.25	88.24000	19,324.56
RIP-RAP (CLASS C)	TON						



Tabulation of Bids

Contract ID: 0115050

Counties: Abbeville

Letting Date: October 09, 2018

District(s): 2

Call Order: 010

Project(s): BR01012

Contract Time: 06/30/20 COMPLETION DATE

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Max:

Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0680	8048210 2,360.000 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C SY	2.25000	5,310.00	2.25000	5,310.00	3.46000	8,165.60
0690	8051151 6.000 MT3 LEADING END TREATMENT TL3 EA	2,919.00000	17,514.00	2,919.00000	17,514.00	2,919.00000	17,514.00
0700	8051207 25.000 GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING LF	80.00000	2,000.00	80.00000	2,000.00	80.00000	2,000.00
0710	8051300 75.000 STEEL BEAM GUARDRAIL (THRIE) LF	29.76000	2,232.00	29.76000	2,232.00	29.76000	2,232.00
0720	8052100 1,175.000 MGS3 GR STANDARD SHOULDER LF	19.45000	22,853.75	19.45000	22,853.75	19.45000	22,853.75



Tabulation of Bids

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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0730	8053253	4.000	2,100.00000	8,400.00	2,100.00000	8,400.00	2,100.00000	8,400.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0740	8062100	370.000	15.54000	5,749.80	14.00000	5,180.00	12.00000	4,440.00
BARBED WIRE FENCE - 1 STRAND		LF						
0750	8062400	600.000	8.29000	4,974.00	17.50000	10,500.00	12.00000	7,200.00
BARBED WIRE FENCE - 4 STRANDS		LF						
0760	8091010	40.000	175.00000	7,000.00	135.00000	5,400.00	125.00000	5,000.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0770	8091050	(1)	6,560.00000	6,560.00	3,000.00000	3,000.00	3,500.00000	3,500.00
RIGHT OF WAY PLAT		LS						



Tabulation of Bids

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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0780 8100100	4.000	2,331.61000	9,326.44	1,750.00000	7,000.00	1,750.00000	7,000.00
PERMANENT COVER	ACRE						
0790 8100200	6.400	1,554.40000	9,948.16	1,250.00000	8,000.00	1,250.00000	8,000.00
TEMPORARY COVER	ACRE						
0800 8101105	1,133.000	39.38000	44,617.54	10.00000	11,330.00	10.00000	11,330.00
COMPOST	CY						
0810 8104005	400.000	1.04000	416.00	2.00000	800.00	2.00000	800.00
FERTILIZER (NITROGEN)	LB						
0820 8104010	400.000	1.04000	416.00	2.00000	800.00	2.00000	800.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0830 8104015	400.000	1.04000	416.00	2.00000	800.00	2.00000	800.00
FERTILIZER (POTASH)	LB						



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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0840	8105005 8,000.000 AGRICULTURAL GRANULAR LIME LB	1.04000	8,320.00	1.00000	8,000.00	1.00000	8,000.00
0850	8109050 54,300.000 SELECTIVE WATERING GAL	0.10000	5,430.00	0.25000	13,575.00	0.25000	13,575.00
0860	8109901 8.430 MOWING ACRE	569.95000	4,804.68	500.00000	4,215.00	500.00000	4,215.00
0870	8142100 24.800 WATERPROOFING (SUBSTRUCTURE-SECOND METHOD) SY	50.00000	1,240.00	95.00000	2,356.00	42.05000	1,042.84
0880	8151101 0.321 TURF REINFORCEMENT MATTING (TRM) TYPE 1 MSY	6,301.56000	2,022.80	3,750.00000	1,203.75	3,738.32000	1,200.00



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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0890	8151110	1.941	8,495.62000	16,490.00	2,750.00000	5,337.75	2,748.58000	5,334.99
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0900	8151203	10.400	850.00000	8,840.00	3,500.00000	36,400.00	3,500.00000	36,400.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0910	8152007	268.000	12.00000	3,216.00	12.50000	3,350.00	9.42000	2,524.56
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0920	8153000	3,105.000	2.59000	8,041.95	5.00000	15,525.00	3.50000	10,867.50
SILT FENCE		LF						
0930	8153090	311.000	5.18000	1,610.98	7.00000	2,177.00	5.00000	1,555.00
REPLACE/REPAIR SILT FENCE		LF						



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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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	Roadway		Cat Alt Set:		Cat Alt Member:			
0940 8154000	300.000		15.00000	4,500.00	12.00000	3,600.00	32.97000	9,891.00
SILT BASINS	CY							
0950 8154050	776.000		10.00000	7,760.00	2.75000	2,134.00	10.84000	8,411.84
REMOVAL OF SILT RETAINED BY SILT FENCE	LF							
0960 8156100	160.000		45.00000	7,200.00	58.40000	9,344.00	84.55000	13,528.00
DITCH CHECK	TON							
0970 8156410	100.000		45.00000	4,500.00	42.00000	4,200.00	65.81000	6,581.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL	TON							
0980 8156490	550.000		20.00000	11,000.00	19.00000	10,450.00	28.65000	15,757.50
STABILIZED CONSTRUCTION ENTRANCE	SY							



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Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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:			\$3,889,215.73		\$4,009,635.30		\$4,025,942.61
Contract Totals			\$3,889,215.73		\$4,009,635.30		\$4,025,942.61
Cost Plus Time Totals			\$3,889,215.73		\$4,009,635.30		4,025,942.61

() indicates item is bid as Lump Sum



Tabulation of Bids

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Counties: Abbeville

Letting Date: October 09, 2018

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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	216,759.02000	216,759.02	231,130.88000	231,130.88	
MOBILIZATION		LS					
0020	1031100	(1)	216,759.02000	216,759.02	231,130.88000	231,130.88	
MOBILIZATION - SUBCONTRACTOR		LS					
0030	1031200	(1)	68,026.30000	68,026.30	231,130.88000	231,130.88	
BRIDGE CONSTRUCTION ACCESS		LS					
0040	1032010	(1)	86,703.61000	86,703.61	92,452.35000	92,452.35	
BONDS AND INSURANCE		LS					
0050	1050800	2.000	9,757.00000	19,514.00	40,851.89000	81,703.78	
CONSTRUCTION STAKES, LINES & GRADES		EA					



Tabulation of Bids

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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY		(8) SCOTT BRIDGE COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0060	1071000	(1)	5,800.00000	5,800.00	37,499.11000	37,499.11		
TRAFFIC CONTROL		LS						
0070	1080300	(1)	10,985.03000	10,985.03	23,987.79000	23,987.79		
CPM PROGRESS SCHEDULE		LS						
0080	2011000	(1)	70,618.56000	70,618.56	53,384.64000	53,384.64		
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0090	2021000	(1)	11,340.21000	11,340.21	17,627.00000	17,627.00		
REMOVAL OF STRUCTURES & OBSTRUCTIONS		LS						
0130	2025000	1,420.000	10.31000	14,640.20	9.82000	13,944.40		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						



Tabulation of Bids

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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0140	2027801	512.000	1.00000	512.00	3.02000	1,546.24	
REMOVAL OF EXIST. GUARDRAIL		LF					
0150	2028100	(1)	145,000.00000	145,000.00	172,297.50000	172,297.50	
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS					
0160	2031000	2,928.000	14.18000	41,519.04	12.59000	36,863.52	
UNCLASSIFIED EXCAVATION		CY					
0170	2033000	11,817.000	19.59000	231,495.03	17.63000	208,333.71	
BORROW EXCAVATION		CY					
0180	2034000	100.000	51.55000	5,155.00	50.36000	5,036.00	
MUCK EXCAVATION		CY					
0190	2036020	100.000	7.22000	722.00	7.05000	705.00	
GEOTEXTILE, SEPARATION		SY					



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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0200	2037000	650.000	13.61000	8,846.50	12.09000	7,858.50		
GEOGRID REINFORCEMENT (UNIAXIAL)		SY						
0210	2041000	430.000	18.56000	7,980.80	22.16000	9,528.80		
STRUCTURE EXCAVATION FOR CULVERTS		CY						
0220	2052000	100.000	46.39000	4,639.00	45.33000	4,533.00		
NO. 57 STONE FOR BACKFILL		TON						
0230	2081001	6,064.000	3.97000	24,074.08	3.53000	21,405.92		
FINE GRADING		SY						
0240	3069900	700.000	30.62000	21,434.00	27.20000	19,040.00		
MAINTENANCE STONE		TON						



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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0250	3100320	1,601.000	74.70000	119,594.70	75.24000	120,459.24	
HOT MIX ASPHALT BASE COURSE - TYPE B		TON					
0260	4011004	167.000	640.00000	106,880.00	644.64000	107,654.88	
LIQUID ASPHALT BINDER PG64-22		TON					
0270	4012060	750.000	83.28000	62,460.00	44.32000	33,240.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0280	4013990	60.000	85.00000	5,100.00	85.62000	5,137.20	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0290	4019000	0.690	4,847.83000	3,345.00	10,072.57000	6,950.07	
MILLED-IN RUMBLE STRIP		MI					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0300	4020330	1,430.000	73.90000	105,677.00	74.44000	106,449.20	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON					
0310	4030350	406.000	72.40000	29,394.40	72.93000	29,609.58	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0320	4037000	12.000	491.88000	5,902.56	302.18000	3,626.16	
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING		TON					
0330	6020005	312.000	6.50000	2,028.00	6.50000	2,028.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0340	6021125	70.000	6.50000	455.00	57.11000	3,997.70	
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		Roadway		Cat Alt Set:		Cat Alt Member:	
0350	6041010	4,410.000	1.25000	5,512.50	0.35000	1,543.50	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0360	6041074	4,410.000	1.25000	5,512.50	0.35000	1,543.50	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0370	6041200	84.000	15.00000	1,260.00	2.27000	190.68	
	BARRICADE - TYPE 3	LF					
0380	608100B	16.000	75.00000	1,200.00	17.63000	282.08	
	TYPE B - FLASHING LIGHT	EA					
0390	6301100	55.000	35.00000	1,925.00	5.04000	277.20	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					



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Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0400	6750278	1,684.000	7.10000	11,956.40	13.44000	22,632.96	
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0410	7011400	665.500	1,175.00000	781,962.50	1,201.70000	799,731.35	
CONC. FOR STRUCTURES - CLASS 4000		CY					
0420	7011402	150.800	1,305.38000	196,851.30	684.94000	103,288.95	
CONC. FOR STRUCTURES - CLASS 4000(CULVERT)		CY					
0430	7020300	75.600	191.10000	14,447.16	212.10000	16,034.76	
COMPRESSION SEAL JOINT		LF					
0440	7023200	1,540.000	3.39000	5,220.60	6.78000	10,441.20	
GROOVED SURFACE FINISH		SY					



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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0450	7031100	23,970.000	1.38000	33,078.60	1.46000	34,996.20	
	REINF. STEEL FOR STRUCTURES (ROADWAY)	LB					
0460	7031200	201,233.000	1.18000	237,454.94	1.56000	313,923.48	
	REINF. STEEL FOR STRUCTURES (BRIDGE)	LB					
0470	7031220	10,408.000	2.01000	20,920.08	2.09000	21,752.72	
	HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)	LB					
0480	7043000	1,880.000	303.00000	569,640.00	277.03000	520,816.40	
	PRESTRESSED CONC. BEAM (TYPE III)	LF					
0490	7051000	776.000	50.00000	38,800.00	104.11000	80,789.36	
	CONCRETE BRIDGE BARRIER PARAPET	LF					



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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0500	7051910	4.000	1,772.14000	7,088.56	3,331.64000	13,326.56	
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA					
0510	7110010	10.000	1,452.91000	14,529.10	663.54000	6,635.40	
PILE DRIVING SET-UP		EA					
0520	7111560	10.000	154.51000	1,545.10	222.80000	2,228.00	
REINF. PILE TIPS (HP14 X 73)		EA					
0530	7112220	460.000	61.00000	28,060.00	105.16000	48,373.60	
STEEL H BEARING PILING (HP14 X 73)		LF					
0540	7120006	6.000	30,951.89000	185,711.34	7,000.00000	42,000.00	
DRILLED SHAFT SET-UP		EA					



Tabulation of Bids

Contract ID: 0115050

Counties: Abbeville

Letting Date: October 09, 2018

District(s): 2

Call Order: 010

Project(s): BR01012

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY		(8) SCOTT BRIDGE COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0550	7120152	150.000	312.00000	46,800.00	725.00000	108,750.00		
DRILLED SHAFT WITH ROCK EXCAVATION - 42" DIAMETER		LF						
0560	7120161	144.000	345.00000	49,680.00	725.00000	104,400.00		
DRILLED SHAFT WITH WET & DRY EXCAVATION - 48" DIAMETER		LF						
0570	7120165	144.000	226.26000	32,581.44	300.24000	43,234.56		
CONSTRUCTION CASING - 48" DIAMETER		LF						
0580	7143618	160.000	58.97000	9,435.20	52.38000	8,380.80		
18" SMOOTH WALL PIPE		LF						
0590	7203710	40.000	50.00000	2,000.00	60.44000	2,417.60		
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						



Tabulation of Bids

Contract ID: 0115050

Counties: Abbeville

Letting Date: October 09, 2018

District(s): 2

Call Order: 010

Project(s): BR01012

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0600	7243100	40.000	344.14000	13,765.60	826.45000	33,058.00	
ELASTOMERIC BEARING		EA					
0610	7270010	6.000	2,341.93000	14,051.58	3,700.00000	22,200.00	
CROSSHOLE SONIC LOGGING SETUP		EA					
0620	8011210	100.000	80.00000	8,000.00	166.63000	16,663.00	
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPES FOR STRUC		TON					
0630	8021206	500.000	30.00000	15,000.00	25.18000	12,590.00	
6" PERFORATED PIPE UNDERDRAIN		LF					
0640	8024060	2.000	500.00000	1,000.00	805.81000	1,611.62	
6" UNDERDRAIN END PROTECTOR		EA					



Tabulation of Bids

Contract ID: 0115050

Counties: Abbeville

Letting Date: October 09, 2018

District(s): 2

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Contract Time: 06/30/20 COMPLETION DATE

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Max:

Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0650	8041010	60.000	73.20000	4,392.00	65.47000	3,928.20	
	RIP-RAP (CLASS A)	TON					
0660	8041020	972.000	57.73000	56,113.56	51.37000	49,931.64	
	RIP-RAP (CLASS B)	TON					
0670	8041030	219.000	64.95000	14,224.05	58.42000	12,793.98	
	RIP-RAP (CLASS C)	TON					
0680	8048210	2,360.000	3.40000	8,024.00	3.02000	7,127.20	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY					
0690	8051151	6.000	2,919.00000	17,514.00	2,940.18000	17,641.08	
	MT3 LEADING END TREATMENT TL3	EA					



Tabulation of Bids

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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0700	8051207	25.000	80.00000	2,000.00	80.58000	2,014.50	
GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING		LF					
0710	8051300	75.000	29.76000	2,232.00	29.98000	2,248.50	
STEEL BEAM GUARDRAIL (THRIE)		LF					
0720	8052100	1,175.000	19.45000	22,853.75	19.59000	23,018.25	
MGS3 GR STANDARD SHOULDER		LF					
0730	8053253	4.000	2,100.00000	8,400.00	2,115.24000	8,460.96	
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA					
0740	8062100	370.000	16.50000	6,105.00	15.11000	5,590.70	
BARBED WIRE FENCE - 1 STRAND		LF					



Tabulation of Bids

Contract ID: 0115050

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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0750	8062400	600.000	8.80000	5,280.00	20.15000	12,090.00	
	BARBED WIRE FENCE - 4 STRANDS	LF					
0760	8091010	40.000	125.00000	5,000.00	201.45000	8,058.00	
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA					
0770	8091050	(1)	6,560.00000	6,560.00	3,525.40000	3,525.40	
	RIGHT OF WAY PLAT	LS					
0780	8100100	4.000	2,525.77000	10,103.08	2,266.33000	9,065.32	
	PERMANENT COVER	ACRE					
0790	8100200	6.400	1,649.48000	10,556.67	1,510.89000	9,669.70	
	TEMPORARY COVER	ACRE					



Tabulation of Bids

Contract ID: 0115050

Counties: Abbeville

Letting Date: October 09, 2018

District(s): 2

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Max:

Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0800	8101105	1,133.000	43.30000	49,058.90	38.28000	43,371.24	
	COMPOST	CY					
0810	8104005	400.000	1.13000	452.00	1.01000	404.00	
	FERTILIZER (NITROGEN)	LB					
0820	8104010	400.000	1.13000	452.00	1.01000	404.00	
	FERTILIZER (PHOSPHORIC ACID)	LB					
0830	8104015	400.000	1.13000	452.00	1.01000	404.00	
	FERTILIZER (POTASH)	LB					
0840	8105005	8,000.000	1.13000	9,040.00	1.01000	8,080.00	
	AGRICULTURAL GRANULAR LIME	LB					
0850	8109050	54,300.000	0.10000	5,430.00	0.10000	5,430.00	
	SELECTIVE WATERING	GAL					



Tabulation of Bids

Contract ID: 0115050

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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0860 8109901	8.430	623.71000	5,257.88	553.99000	4,670.14		
MOWING	ACRE						
0870 8142100	24.800	69.14000	1,714.67	96.21000	2,386.01		
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)	SY						
0880 8151101	0.321	6,885.70000	2,210.31	6,295.36000	2,020.81		
TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY						
0890 8151110	1.941	1,700.15000	3,299.99	1,510.89000	2,932.64		
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
0900 8151203	10.400	2,422.68000	25,195.87	2,165.60000	22,522.24		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						



Tabulation of Bids

Contract ID: 0115050

Counties: Abbeville

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District(s): 2

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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0910	8152007	268.000	7.37000	1,975.16	6.55000	1,755.40	
	SEDIMENT TUBES FOR DITCH CHECKS	LF					
0920	8153000	3,105.000	2.84000	8,818.20	2.52000	7,824.60	
	SILT FENCE	LF					
0930	8153090	311.000	5.67000	1,763.37	5.04000	1,567.44	
	REPLACE/REPAIR SILT FENCE	LF					
0940	8154000	300.000	10.21000	3,063.00	9.07000	2,721.00	
	SILT BASINS	CY					
0950	8154050	776.000	3.40000	2,638.40	3.02000	2,343.52	
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					



Tabulation of Bids

Contract ID: 0115050

Counties: Abbeville

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District(s): 2

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Project(s): BR01012

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Contract Description: S-32 Bridge Replacement over Little River

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) SCOTT BRIDGE COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0960	8156100 160.000	67.01000	10,721.60	60.44000	9,670.40		
	DITCH CHECK TON						
0970	8156410 100.000	51.55000	5,155.00	45.33000	4,533.00		
	AGGREGATE NO.5 OR 57 FOR EROSION CONTROL TON						
0980	8156490 550.000	19.59000	10,774.50	18.13000	9,971.50		
	STABILIZED CONSTRUCTION ENTRANCE SY						
Section Totals:			\$4,335,180.52		\$4,622,580.78		
Contract Totals			\$4,335,180.52		\$4,622,580.78		
Cost Plus Time Totals			\$4,335,180.52		\$4,622,580.78		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0115050 **Counties:** Abbeville
Letting Date: October 09, 2018 02:00 PM **District(s):** 2
Contract Time: 06/30/20 COMPLETION DATE

Contract Description: S-32 Bridge Replacement over Little River **PCN(s):** BR01012

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA056 PALMETTO INFRASTRUCTURE, INC.	\$3,306,337.15	100.00%
2	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$3,375,318.83	102.09%
3	1DI018 DILLARD EXCAVATING COMPANY, INC.	\$3,789,215.00	114.60%
4	1DA002 DANE CONSTRUCTION, INC.	\$3,889,215.73	117.63%
5	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$4,009,635.30	121.27%
6	1CA007 CAROLINA BRIDGE CO., INC.	\$4,025,942.61	121.76%
7	1CR007 CROWDER CONSTRUCTION COMPANY	\$4,335,180.52	131.12%
8	1SC005 SCOTT BRIDGE COMPANY, INC.	\$4,622,580.78	139.81%

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: 0391050

Counties: Allendale

Letting Date: October 09, 2018

District(s): 7

Call Order: 020

Project(s): P028532

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Allendale US 301 University Mile - Shoulder Improvements

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	57,500.00000	57,500.00	113,000.00000	113,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	20,000.00000	20,000.00	45,000.00000	45,000.00	
BONDS AND INSURANCE		LS					
0030	1050800	1.000	14,000.00000	14,000.00	25,000.00000	25,000.00	
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1071000	(1)	50,000.00000	50,000.00	75,000.00000	75,000.00	
TRAFFIC CONTROL		LS					
0050	2012000	(1)	2,000.00000	2,000.00	50,000.00000	50,000.00	
CLEARING & GRUBBING WITHIN ROADWAY		LS					



Tabulation of Bids

Contract ID: 0391050

Counties: Allendale

Letting Date: October 09, 2018

District(s): 7

Call Order: 020

Project(s): P028532

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Allendale US 301 University Mile - Shoulder Improvements

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0060	2023000	2,060.000	10.00000	20,600.00	30.00000	61,800.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0070	2031200	(1)	50,000.00000	50,000.00	200,000.00000	200,000.00	
SITE EXCAVATION		LS					
0080	2103000	450.000	150.00000	67,500.00	175.00000	78,750.00	
FLOWABLE FILL		CY					
0090	4011004	203.000	525.00000	106,575.00	700.00000	142,100.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0100	4013200	33,895.000	2.00000	67,790.00	3.35000	113,548.25	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					



Tabulation of Bids

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Contract Description: Allendale US 301 University Mile - Shoulder Improvements

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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	4030320	3,770.000	88.00000	331,760.00	101.00000	380,770.00	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0120	4039030	1,230.000	148.50000	182,655.00	151.00000	185,730.00	
IMPRINTED ASPHALT WITH SURFACE COATING		SY					
0130	6021120	2,800.000	5.78000	16,184.00	7.80000	21,840.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0140	6271005	3,936.000	0.72000	2,833.92	0.75000	2,952.00	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0150	6271007	1,010.000	1.10000	1,111.00	1.15000	1,161.50	
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					



Tabulation of Bids

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Project(s): P028532

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Contract Description: Allendale US 301 University Mile - Shoulder Improvements

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
0160	6271010	1,436.000	1.10000	1,579.60	1.15000	1,651.40		
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0170	6271012	9,250.000	0.61000	5,642.50	0.60000	5,550.00		
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0180	6271015	2,760.000	2.20000	6,072.00	2.20000	6,072.00		
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0190	6271025	562.000	6.60000	3,709.20	6.70000	3,765.40		
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						



Tabulation of Bids

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Project(s): P028532

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Contract Description: Allendale US 301 University Mile - Shoulder Improvements

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0200	6271030	26.000	71.50000	1,859.00	72.00000	1,872.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0210	6271035	13.000	110.00000	1,430.00	112.00000	1,456.00	
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0220	6271045	2.000	550.00000	1,100.00	557.00000	1,114.00	
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0230	6271050	6.000	385.00000	2,310.00	390.00000	2,340.00	
HANDICAP SYMBOL - THERMOPLASTIC - 125 MIL.		EA					
0240	6271064	2,920.000	0.61000	1,781.20	0.60000	1,752.00	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					



Tabulation of Bids

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District(s): 7

Call Order: 020

Project(s): P028532

Contract Time: 07/31/19 COMPLETION DATE

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Contract Description: Allendale US 301 University Mile - Shoulder Improvements

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0250	6271074	12,820.000	0.39000	4,999.80	0.40000	5,128.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0260	6280055	26.000	385.00000	10,010.00	390.00000	10,140.00	
BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL		EA					
0270	6280056	42.000	165.00000	6,930.00	168.00000	7,056.00	
BIKE LANE ARROW - PREFORMED THERMO - 60MIL		EA					
0280	6301100	164.000	16.50000	2,706.00	16.70000	2,738.80	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 0391050

Counties: Allendale

Letting Date: October 09, 2018

District(s): 7

Call Order: 020

Project(s): P028532

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Allendale US 301 University Mile - Shoulder Improvements

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0290	6510105	425.000	18.70000	7,947.50	21.20000	9,010.00	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0300	6531210	1,000.000	7.70000	7,700.00	13.40000	13,400.00	
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0310	6750275	259.000	8.25000	2,136.75	11.20000	2,900.80	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0320	6750278	255.000	9.90000	2,524.50	14.50000	3,697.50	
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0330	675027C	46.000	14.30000	657.80	16.80000	772.80	
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 0391050

Counties: Allendale

Letting Date: October 09, 2018

District(s): 7

Call Order: 020

Project(s): P028532

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Allendale US 301 University Mile - Shoulder Improvements

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0340	6770388	1,693.000	2.75000	4,655.75	2.80000	4,740.40		
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK								
0350	6770389	2,478.000	2.75000	6,814.50	3.20000	7,929.60		
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
0360	6770393	880.000	3.30000	2,904.00	3.40000	2,992.00		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
0370	6770413	1,714.000	0.55000	942.70	1.10000	1,885.40		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								



Tabulation of Bids

Contract ID: 0391050

Counties: Allendale

Letting Date: October 09, 2018

District(s): 7

Call Order: 020

Project(s): P028532

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Allendale US 301 University Mile - Shoulder Improvements

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) CHEROKEE, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0380	6780495	596.000	7.70000	4,589.20	7.80000	4,648.80		
SAWCUT FOR LOOP DETECTOR		LF						
0390	6800499	1.000	1,100.00000	1,100.00	1,115.00000	1,115.00		
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0400	6800518	6.000	440.00000	2,640.00	446.00000	2,676.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0410	680052C	1.000	550.00000	550.00	614.00000	614.00		
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						



Tabulation of Bids

Contract ID: 0391050

Counties: Allendale

Letting Date: October 09, 2018

District(s): 7

Call Order: 020

Project(s): P028532

Contract Time: 07/31/19 COMPLETION DATE

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Max:

Contract Description: Allendale US 301 University Mile - Shoulder Improvements

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0420	6825081	4.000	7,150.00000	28,600.00	7,600.00000	30,400.00	
F&I 13"X28' STEEL STRAIN POLE ON EXISTING FOUNDATION		EA					
0430	6825092	422.000	6.05000	2,553.10	6.40000	2,700.80	
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF					
0440	6825484	6.000	1,100.00000	6,600.00	670.00000	4,020.00	
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA					
0450	6845511	1.000	15,950.00000	15,950.00	16,720.00000	16,720.00	
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA					



Tabulation of Bids

Contract ID: 0391050

Counties: Allendale

Letting Date: October 09, 2018

District(s): 7

Call Order: 020

Project(s): P028532

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Contract Description: Allendale US 301 University Mile - Shoulder Improvements

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0460	6865723	8.000	825.00000	6,600.00	780.00000	6,240.00	
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
0470	6865780	8.000	715.00000	5,720.00	780.00000	6,240.00	
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA					
0480	6865794	8.000	330.00000	2,640.00	335.00000	2,680.00	
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA					
0490	6865834	8.000	220.00000	1,760.00	201.00000	1,608.00	
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					



Tabulation of Bids

Contract ID: 0391050

Counties: Allendale

Letting Date: October 09, 2018

District(s): 7

Call Order: 020

Project(s): P028532

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Contract Description: Allendale US 301 University Mile - Shoulder Improvements

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) CHEROKEE, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0500	6885990	(1)	1,650.00000	1,650.00	981.00000	981.00		
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0510	6887941	3.000	1,650.00000	4,950.00	335.00000	1,005.00		
REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE		EA						
0520	6887951	1.000	2,200.00000	2,200.00	1,340.00000	1,340.00		
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						
0530	6888194	6.000	440.00000	2,640.00	557.00000	3,342.00		
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE		EA						



Tabulation of Bids

Contract ID: 0391050

Counties: Allendale

Letting Date: October 09, 2018

District(s): 7

Call Order: 020

Project(s): P028532

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Contract Description: Allendale US 301 University Mile - Shoulder Improvements

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0540	7143618	626.000	60.00000	37,560.00	115.00000	71,990.00	
	18" SMOOTH WALL PIPE	LF					
0550	7181200	70.000	225.00000	15,750.00	260.00000	18,200.00	
	BRICK SIDEWALK (MORTARLESS)	SY					
0560	7191005	12.000	2,500.00000	30,000.00	3,800.00000	45,600.00	
	CATCH BASIN -TYPE 1 CB - TYPE 1	EA					
0570	7191605	3.000	3,000.00000	9,000.00	4,800.00000	14,400.00	
	CATCH BASIN -TYPE 16	EA					
0580	7192105	6.000	2,250.00000	13,500.00	3,000.00000	18,000.00	
	MANHOLE	EA					



Tabulation of Bids

Contract ID: 0391050

Counties: Allendale

Letting Date: October 09, 2018

District(s): 7

Call Order: 020

Project(s): P028532

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Allendale US 301 University Mile - Shoulder Improvements

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0590	7203110	3,050.000	18.00000	54,900.00	22.00000	67,100.00	
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0600	7204100	2,035.000	42.00000	85,470.00	47.00000	95,645.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0610	7204900	670.000	35.00000	23,450.00	45.00000	30,150.00	
DETECTABLE WARNING MATERIAL		SF					
0620	7205000	265.000	50.00000	13,250.00	56.00000	14,840.00	
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0630	7209000	1,325.000	125.00000	165,625.00	187.00000	247,775.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					



Tabulation of Bids

Contract ID: 0391050

Counties: Allendale

Letting Date: October 09, 2018

District(s): 7

Call Order: 020

Project(s): P028532

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Allendale US 301 University Mile - Shoulder Improvements

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
0640 8081000	(1)		500.00000	500.00	1,890.00000	1,890.00		
MOVING ITEM NO. 001	LS							
0650 8081000	(1)		100.00000	100.00	3,500.00000	3,500.00		
MOVING ITEM NO. 002	LS							
0660 8081000	(1)		100.00000	100.00	400.00000	400.00		
MOVING ITEM NO. 003	LS							
0670 8091000	20.000		88.00000	1,760.00	165.00000	3,300.00		
RIGHT OF WAY MARKER(REINFORCED CONCRETE)	EA							
0680 8091050	(1)		2,750.00000	2,750.00	5,000.00000	5,000.00		
RIGHT OF WAY PLAT	LS							



Tabulation of Bids

Contract ID: 0391050

Counties: Allendale

Letting Date: October 09, 2018

District(s): 7

Call Order: 020

Project(s): P028532

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Allendale US 301 University Mile - Shoulder Improvements

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0690	8111180	21.000	418.00000	8,778.00	840.00000	17,640.00		
SABAL PALMETTO 14' - 16' HEIGHT PALMETTO 14'- 16' HT.								
0700	8115500	21.000	25.00000	525.00	112.00000	2,352.00		
TREE WATERING BAG SYSTEM								
0710	8132000	1,660.000	8.00000	13,280.00	8.50000	14,110.00		
SODDING - CENTIPEDE GRASS								
0720	8152004	400.000	10.00000	4,000.00	11.20000	4,480.00		
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)								
0730	8152006	400.000	10.00000	4,000.00	11.20000	4,480.00		
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)								



Tabulation of Bids

Contract ID: 0391050

Counties: Allendale

Letting Date: October 09, 2018

District(s): 7

Call Order: 020

Project(s): P028532

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Allendale US 301 University Mile - Shoulder Improvements

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) CHEROKEE, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road		Cat Alt Set:		Cat Alt Member:	
0740	8156200	21.000	50.00000	1,050.00	168.00000	3,528.00		
CLEANING INLET STRUCTURE FILTERS		EA						
0750	8156490	550.000	1.00000	550.00	14.30000	7,865.00		
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:				\$1,653,562.02	\$2,373,191.45			
Contract Totals			\$1,653,562.02		\$2,373,191.45			
Cost Plus Time Totals			\$1,653,562.02		\$2,373,191.45			

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0391050 **Counties:** Allendale
Letting Date: October 09, 2018 02:00 PM **District(s):** 7
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: Allendale US 301 University Mile - Shoulder Improvements **PCN(s):** P028532

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA085	PALMETTO SITEWORK SERVICES, LLC	\$1,653,562.02	100.00%
2	1CH005	CHEROKEE, INC.	\$2,373,191.45	143.52%

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: 1083532

Counties: Charleston

Letting Date: October 09, 2018

District(s): 6

Call Order: 030

Project(s): SA10010

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-28 @ S-53 Roundabout

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) CROWDER CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	115,267.56000	115,267.56	143,084.60000	143,084.60	143,000.00000	143,000.00
MOBILIZATION		LS						
0020	1031200	(1)	115,267.56000	115,267.56	75,000.00000	75,000.00	35,000.00000	35,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	57,633.78000	57,633.78	57,233.84000	57,233.84	55,000.00000	55,000.00
BONDS AND INSURANCE		LS						
0040	1050800	1.000	10,836.58000	10,836.58	20,050.00000	20,050.00	21,000.00000	21,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1052000	1.000	453,995.00000	453,995.00	458,580.81000	458,580.81	463,255.00000	463,255.00
UTILITY RELOCATION NO. ____ 001		EA						



Tabulation of Bids

Contract ID: 1083532

Counties: Charleston

Letting Date: October 09, 2018

District(s): 6

Call Order: 030

Project(s): SA10010

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-28 @ S-53 Roundabout

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) CROWDER CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Items		Cat Alt Set:		Cat Alt Member:	
0060	1071000	(1)	67,753.71000	67,753.71	170,000.00000	170,000.00	265,000.00000	265,000.00
TRAFFIC CONTROL		LS						
0070	1075001	(1)	25,000.00000	25,000.00	35,000.00000	35,000.00	40,000.00000	40,000.00
LEVEL 3 - EARTH-BORNE VIBRATION MONITORING		LS						
0080	1080300	(1)	11,400.00000	11,400.00	15,333.76000	15,333.76	12,000.00000	12,000.00
CPM PROGRESS SCHEDULE		LS						
0090	2011000	(1)	44,953.76000	44,953.76	203,000.00000	203,000.00	601,851.00000	601,851.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0100	2022000	(1)	4,421.97000	4,421.97	1,655.00000	1,655.00	500.00000	500.00
REMOVAL & DISPOSAL ITEM NO. 1		LS						



Tabulation of Bids

Contract ID: 1083532

Counties: Charleston

Letting Date: October 09, 2018

District(s): 6

Call Order: 030

Project(s): SA10010

Contract Time: 10/31/20 COMPLETION DATE

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Contract Description: S-28 @ S-53 Roundabout

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., INC.		(2) CROWDER CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0110	2022000 (1)	4,421.97000	4,421.97	1,655.00000	1,655.00	500.00000	500.00
REMOVAL & DISPOSAL ITEM NO. 2 LS							
0120	2025000 165.000	49.16000	8,111.40	95.00000	15,675.00	25.00000	4,125.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0130	2028200 (1)	46,302.40000	46,302.40	81,000.00000	81,000.00	59,000.00000	59,000.00
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE LS							
0140	2031000 387.000	65.04000	25,170.48	65.00000	25,155.00	30.00000	11,610.00
UNCLASSIFIED EXCAVATION CY							
0150	2033000 1,267.000	68.81000	87,182.27	47.00000	59,549.00	50.00000	63,350.00
BORROW EXCAVATION CY							



Tabulation of Bids

Contract ID: 1083532

Counties: Charleston

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District(s): 6

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Contract Time: 10/31/20 COMPLETION DATE

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Contract Description: S-28 @ S-53 Roundabout

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) CROWDER CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Items		Cat Alt Set:		Cat Alt Member:	
0160	2034000	474.000	10.00000	4,740.00	63.00000	29,862.00	55.00000	26,070.00
MUCK EXCAVATION		CY						
0170	2034518	610.000	10.75000	6,557.50	15.80000	9,638.00	55.00000	33,550.00
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						
0180	2103000	15.000	598.27000	8,974.05	405.20000	6,078.00	378.00000	5,670.00
FLOWABLE FILL		CY						
0190	3069900	10.000	557.54000	5,575.40	429.72000	4,297.20	75.00000	750.00
MAINTENANCE STONE		TON						
0200	3100310	300.000	84.36000	25,308.00	165.00000	49,500.00	95.00000	28,500.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						



Tabulation of Bids

Contract ID: 1083532

Counties: Charleston

Letting Date: October 09, 2018

District(s): 6

Call Order: 030

Project(s): SA10010

Contract Time: 10/31/20 COMPLETION DATE

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Contract Description: S-28 @ S-53 Roundabout

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) CROWDER CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Items		Cat Alt Set:		Cat Alt Member:	
0210	4011004	60.000	627.00000	37,620.00	660.00000	39,600.00	635.00000	38,100.00
LIQUID ASPHALT BINDER PG64-22			TON					
0220	4013990	410.000	12.05000	4,940.50	25.00000	10,250.00	12.15000	4,981.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)			SY					
0230	4020320	110.000	135.57000	14,912.70	160.00000	17,600.00	137.00000	15,070.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B			TON					
0240	4030320	330.000	92.76000	30,610.80	160.00000	52,800.00	95.00000	31,350.00
HOT MIX ASPHALT SURFACE COURSE TYPE B			TON					
0250	4030340	420.000	87.59000	36,787.80	155.00000	65,100.00	95.00000	39,900.00
HOT MIX ASPHALT SURFACE COURSE TYPE C			TON					



Tabulation of Bids

Contract ID: 1083532

Counties: Charleston

Letting Date: October 09, 2018

District(s): 6

Call Order: 030

Project(s): SA10010

Contract Time: 10/31/20 COMPLETION DATE

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Contract Description: S-28 @ S-53 Roundabout

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) CROWDER CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			Cat Alt Set:		Cat Alt Member:			
0260	5019010	397.000	110.00000	43,670.00	120.00000	47,640.00	110.00000	43,670.00
STAINED CONCRETE PAVEMENT (8" UNIFORM)		SY						
0270	6021120	228.000	8.00000	1,824.00	10.00000	2,280.00	8.00000	1,824.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0280	6021210	200.000	3.12000	624.00	3.25000	650.00	3.25000	650.00
PREF.FLEX.RETRO.PVMT. MARK(T-2)TEMP.REMOVABLE 4"WH.SOLID		LF						
0290	6021310	200.000	3.12000	624.00	3.25000	650.00	3.25000	650.00
PREF.FLEX.RETRO.PVMT. MARK(T-2) TEMP.REMOVABLE4"YEL.SOLID		LF						



Tabulation of Bids

Contract ID: 1083532

Counties: Charleston

Letting Date: October 09, 2018

District(s): 6

Call Order: 030

Project(s): SA10010

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-28 @ S-53 Roundabout

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) CROWDER CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Items		Cat Alt Set:		Cat Alt Member:	
0300	6052121	2.000	5,225.00000	10,450.00	5,900.00000	11,800.00	5,500.00000	11,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2		EA						
0310	605212A	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 2)		EA						
0320	6053110	220.000	39.91000	8,780.20	41.00000	9,020.00	30.25000	6,655.00
TEMPORARY CONCRETE BARRIER		LF						
0330	6060278	182.000	25.69000	4,675.58	17.00000	3,094.00	27.45000	4,995.90
2.0" SCHEDULE 80 PVC CONDUIT		LF						
0340	6062000	2.000	15,383.19000	30,766.38	13,250.00000	26,500.00	15,500.00000	31,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						



Tabulation of Bids

Contract ID: 1083532

Counties: Charleston

Letting Date: October 09, 2018

District(s): 6

Call Order: 030

Project(s): SA10010

Contract Time: 10/31/20 COMPLETION DATE

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Max:

Contract Description: S-28 @ S-53 Roundabout

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., INC.		(2) CROWDER CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0350 609105A	100.000	0.08000	8.00	0.30000	30.00	0.30000	30.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES							
	LF						
0360 609115A	590.000	0.07000	41.30	0.15000	88.50	0.15000	88.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
	LF						
0370 609115B	2,100.000	0.07000	147.00	0.15000	315.00	0.15000	315.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
	LF						
0380 609125A	530.000	0.53000	280.90	1.00000	530.00	1.00000	530.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES							
	LF						



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Contract Description: S-28 @ S-53 Roundabout

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., INC.		(2) CROWDER CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0390 609135A	108.000	2.77000	299.16	3.00000	324.00	3.00000	324.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
	LF						
0400 609136A	88.000	5.05000	444.40	15.00000	1,320.00	15.00000	1,320.00
PAVEMENT MARKINGS (TEMPORARY PAINT) 12"X18" WHITE TRIANGLE YIELD BAR							
	LF						
0410 6250112	474.000	0.32000	151.68	1.50000	711.00	1.50000	711.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							
	LF						
0420 6271008	50.000	1.56000	78.00	4.40000	220.00	4.40000	220.00
8" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			Cat Alt Set:		Cat Alt Member:			
0430	6271010	295.000	0.44000	129.80	1.25000	368.75	1.50000	442.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0440	6271015	265.000	1.44000	381.60	2.50000	662.50	2.95000	781.75
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0450	6271023	44.000	8.38000	368.72	30.00000	1,320.00	30.00000	1,320.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0460	6271025	54.000	10.00000	540.00	7.50000	405.00	7.50000	405.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



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Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., INC.		(2) CROWDER CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0470 6271074	1,050.000	0.44000	462.00	1.25000	1,312.50	1.50000	1,575.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0480 6301100	75.000	4.00000	300.00	20.25000	1,518.75	25.00000	1,875.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0490 6510105	42.500	19.40000	824.50	15.25000	648.13	19.40000	824.50
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
0500 6510109	120.000	24.60000	2,952.00	15.25000	1,830.00	24.60000	2,952.00
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.							



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Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) CROWDER CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Items		Cat Alt Set:		Cat Alt Member:	
0510	6531210	268.000	9.25000	2,479.00	10.00000	2,680.00	9.25000	2,479.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0520	6531500	95.000	12.20000	1,159.00	11.86000	1,126.70	12.20000	1,159.00
REFLECTIVE SIGN POST PANELS		LF						
0530	6750224	130.000	29.87000	3,883.10	110.57000	14,374.10	28.72000	3,733.60
4.0" SCHEDULE 40 PVC CONDUIT		LF						
0540	7011400	117.400	1,934.30000	227,086.82	3,800.00000	446,120.00	1,600.00000	187,840.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0550	7031200	27,657.000	2.09000	57,803.13	2.00000	55,314.00	1.50000	41,485.50
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			Road Items		Cat Alt Set:		Cat Alt Member:	
0560	7054000	90.100	333.23000	30,024.02	100.00000	9,010.00	360.00000	32,436.00
CONCRETE BRIDGE RAILING WALL (3'6"HT)		LF						
0570	7110001	3.000	3,748.35000	11,245.05	1,510.00000	4,530.00	1,295.00000	3,885.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0575	7110010	8.000	3,424.51000	27,396.08	6,000.00000	48,000.00	2,750.00000	22,000.00
PILE DRIVING SET-UP		EA						
0580	7110200	111.000	435.69000	48,361.59	237.00000	26,307.00	600.00000	66,600.00
PREST. CONC. PILING (20"SQ.)		LF						
0590	7110201	2.000	753.12000	1,506.24	1,600.00000	3,200.00	4,200.00000	8,400.00
PILE BUILD-UP PREPARATION (20"SQ)		EA						



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Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) CROWDER CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			Cat Alt Set:			Cat Alt Member:		
0600	7110205	37.000	427.12000	15,803.44	230.00000	8,510.00	555.00000	20,535.00
PRESTRESSED INDEX PILING (20" SQUARE)		LF						
0610	7111115	48.000	217.93000	10,460.64	80.00000	3,840.00	150.00000	7,200.00
PRESTRESSED PILE POINT (HP10X57)		LF						
0620	7112140	95.000	258.05000	24,514.75	165.00000	15,675.00	200.00000	19,000.00
STEEL H BEARING PILING (HP12 X 53)		LF						
0630	7112142	95.000	154.76000	14,702.20	110.00000	10,450.00	200.00000	19,000.00
STEEL H BEARING INDEX PILING (HP12 X 53)		LF						



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Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) CROWDER CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Items		Cat Alt Set:		Cat Alt Member:	
0640	7141792	54.000	96.65000	5,219.10	236.00000	12,744.00	75.00000	4,050.00
10" CORRUGATED POLYETHYLENE (PE) PIPE CULVERT (TYPE S)		LF						
0650	7143618	610.000	170.32000	103,895.20	175.00000	106,750.00	107.00000	65,270.00
18" SMOOTH WALL PIPE		LF						
0660	7149999	46.000	85.73000	3,943.58	40.00000	1,840.00	45.00000	2,070.00
CLEANING EXISTING PIPE		LF						
0670	7191005	2.000	9,296.48000	18,592.96	8,093.76000	16,187.52	3,500.00000	7,000.00
CATCH BASIN -TYPE 1 CB - TYPE 1		EA						
0680	7191605	7.000	9,296.48000	65,075.36	8,284.50000	57,991.50	5,500.00000	38,500.00
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 Items			Cat Alt Set:		Cat Alt Member:			
0690	7192020	1.000	6,348.44000	6,348.44	6,970.04000	6,970.04	3,000.00000	3,000.00
DROP INLET (24" X 36")		EA						
0700	7192240	1.000	12,345.14000	12,345.14	7,254.01000	7,254.01	3,000.00000	3,000.00
36" X 36" JUNCTION BOX		EA						
0710	7199100	3.000	1,230.65000	3,691.95	572.74000	1,718.22	750.00000	2,250.00
BEVELING OF PIPE END		EA						
0720	7201000	135.000	20.00000	2,700.00	34.72000	4,687.20	20.00000	2,700.00
CONCRETE CURB (9" X 15")		LF						
0730	7203130	261.000	20.00000	5,220.00	29.72000	7,756.92	20.00000	5,220.00
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF						



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Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) CROWDER CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Items		Cat Alt Set:		Cat Alt Member:	
0740	7203210	877.000	22.00000	19,294.00	30.72000	26,941.44	22.00000	19,294.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0750	7204100	440.000	50.00000	22,000.00	56.08000	24,675.20	50.00000	22,000.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0760	7204900	63.000	70.00000	4,410.00	40.00000	2,520.00	70.00000	4,410.00
DETECTABLE WARNING MATERIAL		SF						
0770	7206000	155.000	85.00000	13,175.00	70.09000	10,863.95	85.00000	13,175.00
CONCRETE MEDIAN		SY						
0780	7209000	125.000	150.00000	18,750.00	166.09000	20,761.25	150.00000	18,750.00
PEDESTRIAN RAMP CONSTRUCTION		SY						



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Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) CROWDER CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Items		Cat Alt Set:		Cat Alt Member:	
0790	7209100	150.000	70.00000	10,500.00	60.00000	9,000.00	70.00000	10,500.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0800	7243150	4.000	1,268.13000	5,072.52	1,428.42000	5,713.68	1,150.00000	4,600.00
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)		EA						
0810	8021253	120.000	105.82000	12,698.40	68.26000	8,191.20	55.00000	6,600.00
6" PERFORATED PIPE UNDERDRAIN WITH GEOTEXTILE		LF						
0820	8041020	60.000	196.67000	11,800.20	143.98000	8,638.80	135.00000	8,100.00
RIP-RAP (CLASS B)		TON						
0830	8048205	75.000	5.19000	389.25	33.32000	2,499.00	4.50000	337.50
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						



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Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) CROWDER CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			Cat Alt Set:		Cat Alt Member:			
0840	8051151	3.000	3,755.00000	11,265.00	3,755.00000	11,265.00	3,755.00000	11,265.00
MT3 LEADING END TREATMENT TL3		EA						
0850	8051710	1.000	1,600.00000	1,600.00	1,600.00000	1,600.00	1,600.00000	1,600.00
MB TRAILING END TREATMENT		EA						
0860	8052100	100.000	28.00000	2,800.00	28.00000	2,800.00	28.00000	2,800.00
MGS3 GR STANDARD SHOULDER		LF						
0870	8053253	4.000	2,150.00000	8,600.00	2,150.00000	8,600.00	2,150.00000	8,600.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0880	8068301	485.000	4.00000	1,940.00	4.00000	1,940.00	4.00000	1,940.00
TEMPORARY BARRIER FENCE		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0890	8081000 (1) MOVING ITEM NO. 1 LS	6,736.06000	6,736.06	11,684.76000	11,684.76	3,500.00000	3,500.00
0900	8091010 8.000 RIGHT OF WAY MARKER(REBAR AND CAP) EA	150.00000	1,200.00	85.00000	680.00	85.00000	680.00
0910	8091050 (1) RIGHT OF WAY PLAT LS	3,500.00000	3,500.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0920	8100100 0.222 PERMANENT COVER ACRE	1,981.98000	440.00	1,981.98000	440.00	2,000.00000	444.00
0930	8100200 0.222 TEMPORARY COVER ACRE	1,486.49000	330.00	1,486.49000	330.00	1,500.00000	333.00



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Items		Cat Alt Set:		Cat Alt Member:	
0940	8101110	0.798	1,503.76000	1,200.00	1,484.96000	1,185.00	1,500.00000	1,197.00
STRAW OR HAY MULCH WITH TACKIFIER		ACRE						
0950	8104005	22.000	2.00000	44.00	2.00000	44.00	2.00000	44.00
FERTILIZER (NITROGEN)		LB						
0960	8104010	22.000	2.00000	44.00	2.00000	44.00	2.00000	44.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0970	8104015	22.000	2.00000	44.00	2.00000	44.00	2.00000	44.00
FERTILIZER (POTASH)		LB						
0975	8105005	444.000	0.50000	222.00	0.20000	88.80	0.50000	222.00
AGRICULTURAL GRANULAR LIME		LB						
0980	8109901	0.888	1,002.25000	890.00	1,002.25000	890.00	1,000.00000	888.00
MOWING		ACRE						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Road Items		Cat Alt Set:		Cat Alt Member:	
0990	8110002	20.000	75.00000	1,500.00	125.00000	2,500.00	175.00000	3,500.00
ARBORIST		HR						
1000	8110220	315.000	5.00000	1,575.00	5.00000	1,575.00	5.00000	1,575.00
DOUBLE-SHREDDED HARDWOOD MULCH		SF						
1010	8111445	37.000	75.00000	2,775.00	75.00000	2,775.00	75.00000	2,775.00
MUHLENBERGIA CAPILLARIS (PINK MUHLY GRASS) #1 CONT.		EA						
1020	8114000	25.000	100.00000	2,500.00	100.00000	2,500.00	100.00000	2,500.00
POROUS MATERIAL FOR ROOT PROTECTION		TON						
1030	8151203	0.090	3,500.00000	315.00	3,500.00000	315.00	3,500.00000	315.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
1040	8152004 150.000 INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)	3.00000	450.00	9.00000	1,350.00	9.00000	1,350.00
1050	8152006 150.000 INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)	5.00000	750.00	9.00000	1,350.00	9.00000	1,350.00
1060	8152007 48.000 SEDIMENT TUBES FOR DITCH LF CHECKS	36.91000	1,771.68	10.00000	480.00	10.00000	480.00
1070	8153000 1,141.000 SILT FENCE LF	3.50000	3,993.50	3.50000	3,993.50	2.50000	2,852.50
1080	8153100 475.000 FLOATING TURBIDITY SF BARRIER-LIGHT DUTY	22.82000	10,839.50	50.00000	23,750.00	22.00000	10,450.00



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			Cat Alt Set:		Cat Alt Member:			
1090	8154010	5.000	463.01000	2,315.05	643.34000	3,216.70	50.00000	250.00
CLEANING SILT BASINS		CY						
1100	8154155	10.000	50.00000	500.00	321.67000	3,216.70	100.00000	1,000.00
INLET FILTER CLEANING		EA						
1110	8156490	550.000	86.54000	47,597.00	12.99000	7,144.50	20.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
1120	8999138	100.000	25.00000	2,500.00	91.14000	9,114.00	25.00000	2,500.00
WOOD FENCING		LF						
Section Totals:			\$2,305,351.36		\$2,861,692.03		\$2,869,369.75	
Contract Totals			\$2,305,351.36		\$2,861,692.03		\$2,869,369.75	
Cost Plus Time Totals			\$2,305,351.36		\$2,861,692.03		2,869,369.75	



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() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	150,000.00000	150,000.00				
MOBILIZATION LS							
0020	1031200 (1)	63,000.00000	63,000.00				
BRIDGE CONSTRUCTION ACCESS LS							
0030	1032010 (1)	63,000.00000	63,000.00				
BONDS AND INSURANCE LS							
0040	1050800 1.000	250,000.00000	250,000.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0050	1052000 1.000	509,000.00000	509,000.00				
UTILITY RELOCATION NO. ____ EA							
001							



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Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0060 1071000	(1)	354,000.00000	354,000.00				
TRAFFIC CONTROL	LS						
0070 1075001	(1)	25,000.00000	25,000.00				
LEVEL 3 - EARTH-BORNE VIBRATION MONITORING	LS						
0080 1080300	(1)	50,000.00000	50,000.00				
CPM PROGRESS SCHEDULE	LS						
0090 2011000	(1)	478,396.60000	478,396.60				
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						
0100 2022000	(1)	250.00000	250.00				
REMOVAL & DISPOSAL ITEM NO. 1	LS						



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Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0110	2022000 (1)	250.00000	250.00				
REMOVAL & DISPOSAL ITEM NO. 2 LS							
0120	2025000 165.000	21.50000	3,547.50				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0130	2028200 (1)	37,435.00000	37,435.00				
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE LS							
0140	2031000 387.000	30.75000	11,900.25				
UNCLASSIFIED EXCAVATION CY							
0150	2033000 1,267.000	27.00000	34,209.00				
BORROW EXCAVATION CY							



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Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0160 2034000	474.000	22.30000	10,570.20				
MUCK EXCAVATION	CY						
0170 2034518	610.000	69.00000	42,090.00				
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0180 2103000	15.000	183.00000	2,745.00				
FLOWABLE FILL	CY						
0190 3069900	10.000	212.00000	2,120.00				
MAINTENANCE STONE	TON						
0200 3100310	300.000	165.00000	49,500.00				
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						



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Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0210	4011004	60.000	660.00000	39,600.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0220	4013990	410.000	25.00000	10,250.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0230	4020320	110.000	160.00000	17,600.00			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0240	4030320	330.000	160.00000	52,800.00			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0250	4030340	420.000	155.00000	65,100.00			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0260	5019010	397.000	114.00000	45,258.00			
STAINED CONCRETE PAVEMENT (8" UNIFORM)		SY					
0270	6021120	228.000	6.00000	1,368.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0280	6021210	200.000	3.25000	650.00			
PREF.FLEX.RETRO.PVMT. MARK(T-2)TEMP.REMOVABLE 4"WH.SOLID		LF					
0290	6021310	200.000	3.25000	650.00			
PREF.FLEX.RETRO.PVMT. MARK(T-2) TEMP.REMOVABLE4"YEL.SOLID		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 Items		Cat Alt Set:		Cat Alt Member:	
0300 6052121	2.000	9,400.00000	18,800.00				
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2		EA					
0310 605212A	2.000	545.00000	1,090.00				
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 2)		EA					
0320 6053110	220.000	61.50000	13,530.00				
TEMPORARY CONCRETE BARRIER		LF					
0330 6060278	182.000	18.25000	3,321.50				
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		Road Items		Cat Alt Set:		Cat Alt Member:	
0340	6062000	2.000	14,450.00000	28,900.00			
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER)		EA					
0350	609105A	100.000	0.30000	30.00			
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF					
0360	609115A	590.000	0.15000	88.50			
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF					
0370	609115B	2,100.000	0.15000	315.00			
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0380	609125A	530.000	1.00000	530.00			
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES		LF					
0390	609135A	108.000	3.00000	324.00			
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		LF					
0400	609136A	88.000	15.00000	1,320.00			
PAVEMENT MARKINGS (TEMPORARY PAINT) 12"X18" WHITE TRIANGLE YIELD BAR		LF					
0410	6250112	474.000	1.50000	711.00			
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0420	6271008	50.000	4.40000	220.00			
8" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0430	6271010	295.000	1.25000	368.75			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0440	6271015	265.000	2.50000	662.50			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0450	6271023	44.000	30.00000	1,320.00			
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		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 Items		Cat Alt Set:		Cat Alt Member:	
0460	6271025	54.000	7.50000	405.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0470	6271074	1,050.000	1.25000	1,312.50			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0480	6301100	75.000	20.25000	1,518.75			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0490	6510105	42.500	18.95000	805.38			
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0500	6510109	120.000	27.00000	3,240.00			
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.		SF					
0510	6531210	268.000	12.20000	3,269.60			
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0520	6531500	95.000	10.00000	950.00			
REFLECTIVE SIGN POST PANELS		LF					
0530	6750224	130.000	22.00000	2,860.00			
4.0" SCHEDULE 40 PVC CONDUIT		LF					
0540	7011400	117.400	1,250.00000	146,750.00			
CONC. FOR STRUCTURES - CLASS 4000		CY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0550	7031200	27,657.000	1.15000	31,805.55			
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					
0560	7054000	90.100	170.00000	15,317.00			
CONCRETE BRIDGE RAILING WALL (3'6"HT)		LF					
0570	7110001	3.000	585.00000	1,755.00			
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA					
0575	7110010	8.000	2,250.00000	18,000.00			
PILE DRIVING SET-UP		EA					
0580	7110200	111.000	350.00000	38,850.00			
PREST. CONC. PILING (20"SQ.)		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 Items		Cat Alt Set:		Cat Alt Member:	
0590 7110201	2.000	2,725.00000	5,450.00				
PILE BUILD-UP PREPARATION (20"SQ)		EA					
0600 7110205	37.000	465.00000	17,205.00				
PRESTRESSED INDEX PILING (20" SQUARE)		LF					
0610 7111115	48.000	255.00000	12,240.00				
PRESTRESSED PILE POINT (HP10X57)		LF					
0620 7112140	95.000	200.00000	19,000.00				
STEEL H BEARING PILING (HP12 X 53)		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 Items		Cat Alt Set:		Cat Alt Member:	
0630 7112142	95.000	275.00000	26,125.00				
STEEL H BEARING INDEX PILING (HP12 X 53) LF							
0640 7141792	54.000	160.00000	8,640.00				
10" CORRUGATED POLYETHYLENE (PE) PIPE CULVERT (TYPE S) LF							
0650 7143618	610.000	130.00000	79,300.00				
18" SMOOTH WALL PIPE LF							
0660 7149999	46.000	15.50000	713.00				
CLEANING EXISTING PIPE LF							
0670 7191005	2.000	3,125.00000	6,250.00				
CATCH BASIN -TYPE 1 CB - TYPE 1 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 Items		Cat Alt Set:		Cat Alt Member:	
0680	7191605	7.000	4,200.00000	29,400.00			
	CATCH BASIN -TYPE 16	EA					
0690	7192020	1.000	2,745.00000	2,745.00			
	DROP INLET (24" X 36")	EA					
0700	7192240	1.000	2,700.00000	2,700.00			
	36" X 36" JUNCTION BOX	EA					
0710	7199100	3.000	200.00000	600.00			
	BEVELING OF PIPE END	EA					
0720	7201000	135.000	48.50000	6,547.50			
	CONCRETE CURB (9" X 15")	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 Items		Cat Alt Set:		Cat Alt Member:	
0730	7203130	261.000	33.00000	8,613.00			
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF					
0740	7203210	877.000	34.50000	30,256.50			
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0750	7204100	440.000	67.25000	29,590.00			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0760	7204900	63.000	72.75000	4,583.25			
DETECTABLE WARNING MATERIAL		SF					
0770	7206000	155.000	88.50000	13,717.50			
CONCRETE MEDIAN		SY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0780	7209000	125.000	175.00000	21,875.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0790	7209100	150.000	72.75000	10,912.50			
SURFACE APPLIED DETECTABLE WARNING		SF					
0800	7243150	4.000	610.00000	2,440.00			
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)		EA					
0810	8021253	120.000	66.00000	7,920.00			
6" PERFORATED PIPE UNDERDRAIN WITH GEOTEXTILE		LF					
0820	8041020	60.000	87.00000	5,220.00			
RIP-RAP (CLASS B)		TON					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0830	8048205	75.000	8.50000	637.50			
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY					
0840	8051151	3.000	3,755.00000	11,265.00			
MT3 LEADING END TREATMENT TL3		EA					
0850	8051710	1.000	1,600.00000	1,600.00			
MB TRAILING END TREATMENT		EA					
0860	8052100	100.000	28.00000	2,800.00			
MGS3 GR STANDARD SHOULDER		LF					
0870	8053253	4.000	2,150.00000	8,600.00			
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		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 Items		Cat Alt Set:		Cat Alt Member:	
0880	8068301	485.000	5.00000	2,425.00			
	TEMPORARY BARRIER FENCE	LF					
0890	8081000	(1)	1.00000	1.00			
	MOVING ITEM NO. 1	LS					
0900	8091010	8.000	80.00000	640.00			
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA					
0910	8091050	(1)	450.00000	450.00			
	RIGHT OF WAY PLAT	LS					
0920	8100100	0.222	6,810.00000	1,511.82			
	PERMANENT 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		Road Items		Cat Alt Set:		Cat Alt Member:	
0930 8100200	0.222	4,980.00000	1,105.56				
TEMPORARY COVER		ACRE					
0940 8101110	0.798	915.00000	730.17				
STRAW OR HAY MULCH WITH TACKIFIER		ACRE					
0950 8104005	22.000	4.00000	88.00				
FERTILIZER (NITROGEN)		LB					
0960 8104010	22.000	4.00000	88.00				
FERTILIZER (PHOSPHORIC ACID)		LB					
0970 8104015	22.000	4.00000	88.00				
FERTILIZER (POTASH)		LB					



Tabulation of Bids

Contract ID: 1083532

Counties: Charleston

Letting Date: October 09, 2018

District(s): 6

Call Order: 030

Project(s): SA10010

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-28 @ S-53 Roundabout

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0975	8105005 444.000	1.00000	444.00				
AGRICULTURAL GRANULAR LIME LB							
0980	8109901 0.888	990.00000	879.12				
MOWING ACRE							
0990	8110002 20.000	150.00000	3,000.00				
ARBORIST HR							
1000	8110220 315.000	6.00000	1,890.00				
DOUBLE-SHREDDED HARDWOOD SF MULCH							
1010	8111445 37.000	50.00000	1,850.00				
MUHLENBERGIA CAPILLARIS EA (PINK MUHLY GRASS) #1 CONT.							



Tabulation of Bids

Contract ID: 1083532

Counties: Charleston

Letting Date: October 09, 2018

District(s): 6

Call Order: 030

Project(s): SA10010

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-28 @ S-53 Roundabout

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
1020	8114000	25.000	100.00000	2,500.00			
POROUS MATERIAL FOR ROOT PROTECTION		TON					
1030	8151203	0.090	9,010.00000	810.90			
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE					
1040	8152004	150.000	20.00000	3,000.00			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
1050	8152006	150.000	20.25000	3,037.50			
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF					



Tabulation of Bids

Contract ID: 1083532

Counties: Charleston

Letting Date: October 09, 2018

District(s): 6

Call Order: 030

Project(s): SA10010

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-28 @ S-53 Roundabout

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
1060	8152007 48.000	30.25000	1,452.00				
SEDIMENT TUBES FOR DITCH CHECKS LF							
1070	8153000 1,141.000	7.00000	7,987.00				
SILT FENCE LF							
1080	8153100 475.000	9.00000	4,275.00				
FLOATING TURBIDITY BARRIER-LIGHT DUTY SF							
1090	8154010 5.000	390.00000	1,950.00				
CLEANING SILT BASINS CY							
1100	8154155 10.000	390.00000	3,900.00				
INLET FILTER CLEANING EA							



Tabulation of Bids

Contract ID: 1083532

Counties: Charleston

Letting Date: October 09, 2018

District(s): 6

Call Order: 030

Project(s): SA10010

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-28 @ S-53 Roundabout

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
1110	8156490 550.000	44.50000	24,475.00				
STABILIZED CONSTRUCTION ENTRANCE SY							
1120	8999138 100.000	19.00000	1,900.00				
WOOD FENCING LF							
Section Totals:			\$3,156,083.40				
Contract Totals			\$3,156,083.40				
Cost Plus Time Totals			\$3,156,083.40				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 1083532 **Counties:** Charleston
Letting Date: October 09, 2018 02:00 PM **District(s):** 6
Contract Time: 10/31/20 COMPLETION DATE

Contract Description: S-28 @ S-53 Roundabout **PCN(s):** SA10010

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CA007	CAROLINA BRIDGE CO., INC.	\$2,305,351.36	100.00%
2	1CR007	CROWDER CONSTRUCTION COMPANY	\$2,861,692.03	124.13%
3	1BL012	BLYTHE DEVELOPMENT CO.	\$2,869,369.75	124.47%
4	1SU018	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	\$3,156,083.40	136.90%

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: 1848180

Counties: Dorchester

Letting Date: October 09, 2018

District(s): 6

Call Order: 040

Project(s): P037197

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-55 over I-26 Bridge Repair

Line No / Item ID Item Description			(1) DILLARD EXCAVATING COMPANY, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) TIC-THE INDUSTRIAL 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)	12,210.95000	12,210.95	46,000.00000	46,000.00	24,300.58000	24,300.58
MOBILIZATION		LS						
0020	1032010	(1)	5,200.00000	5,200.00	6,000.00000	6,000.00	9,700.00000	9,700.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	30,200.00000	30,200.00	97,500.00000	97,500.00	45,500.00000	45,500.00
TRAFFIC CONTROL		LS						
0040	2028200	(1)	50,100.00000	50,100.00	67,500.00000	67,500.00	100,000.00000	100,000.00
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE		LS						
0050	6021120	128.000	10.00000	1,280.00	21.50000	2,752.00	6.50000	832.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



Tabulation of Bids

Contract ID: 1848180

Counties: Dorchester

Letting Date: October 09, 2018

District(s): 6

Call Order: 040

Project(s): P037197

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-55 over I-26 Bridge Repair

Line No / Item ID Item Description			(1) DILLARD EXCAVATING COMPANY, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) TIC-THE INDUSTRIAL 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:	
0060	6021125	166.000	10.00000	1,660.00	21.50000	3,569.00	6.50000	1,079.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0070	6041200	168.000	20.00000	3,360.00	30.00000	5,040.00	15.00000	2,520.00
BARRICADE - TYPE 3		LF						
0080	6062000	1.000	9,000.00000	9,000.00	10,000.00000	10,000.00	1,960.00000	1,960.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0090	608100B	24.000	80.00000	1,920.00	175.00000	4,200.00	75.00000	1,800.00
TYPE B - FLASHING LIGHT		EA						
0100	7011400	31.100	1,260.00000	39,186.00	4,050.00000	125,955.00	6,010.00000	186,911.00
CONC. FOR STRUCTURES - CLASS 4000		CY						



Tabulation of Bids

Contract ID: 1848180

Counties: Dorchester

Letting Date: October 09, 2018

District(s): 6

Call Order: 040

Project(s): P037197

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-55 over I-26 Bridge Repair

Line No / Item ID Item Description		(1) DILLARD EXCAVATING COMPANY, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) TIC-THE INDUSTRIAL 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:			
Bridge Items							
0101	7023200 103.111 GROOVED SURFACE FINISH SY	68.00000	7,011.55	30.00000	3,093.33	56.00000	5,774.22
0110	7031200 8,917.000 REINF. STEEL FOR STRUCTURES LB (BRIDGE)	3.50000	31,209.50	2.00000	17,834.00	2.10000	18,725.70
0120	7043000 113.500 PRESTRESSED CONC. BEAM LF (TYPE III)	502.00000	56,977.00	550.00000	62,425.00	785.00000	89,097.50
Section Totals:		\$249,315.00		\$451,868.33		\$488,200.00	
Contract Totals		\$249,315.00		\$451,868.33		\$488,200.00	
Cost Plus Time Totals		\$249,315.00		\$451,868.33		488,200.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1848180

Counties: Dorchester

Letting Date: October 09, 2018

District(s): 6

Call Order: 040

Project(s): P037197

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-55 over I-26 Bridge Repair

Line No / Item ID Item Description		(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) DANE CONSTRUCTION, INC.		(6) 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		Cat Alt Set:		Cat Alt Member:			
Bridge Items							
0010	1031000 (1)	27,507.96000	27,507.96	28,260.00000	28,260.00	28,448.44000	28,448.44
MOBILIZATION LS							
0020	1032010 (1)	10,836.47000	10,836.47	11,305.00000	11,305.00	14,224.22000	14,224.22
BONDS AND INSURANCE LS							
0030	1071000 (1)	50,000.00000	50,000.00	60,000.00000	60,000.00	55,961.02000	55,961.02
TRAFFIC CONTROL LS							
0040	2028200 (1)	139,300.00000	139,300.00	160,370.00000	160,370.00	218,175.43000	218,175.43
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE LS							
0050	6021120 128.000	8.00000	1,024.00	6.96000	890.88	8.00000	1,024.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							



Tabulation of Bids

Contract ID: 1848180

Counties: Dorchester

Letting Date: October 09, 2018

District(s): 6

Call Order: 040

Project(s): P037197

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-55 over I-26 Bridge Repair

Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) DANE CONSTRUCTION, INC.		(6) 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			Cat Alt Set:		Cat Alt Member:			
0060	6021125	166.000	60.00000	9,960.00	6.96000	1,155.36	7.00000	1,162.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0070	6041200	168.000	1.60000	268.80	16.05000	2,696.40	19.00000	3,192.00
BARRICADE - TYPE 3		LF						
0080	6062000	1.000	10,000.00000	10,000.00	8,025.00000	8,025.00	19,500.80000	19,500.80
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0090	608100B	24.000	17.00000	408.00	80.25000	1,926.00	150.00000	3,600.00
TYPE B - FLASHING LIGHT		EA						
0100	7011400	31.100	7,750.00000	241,025.00	6,000.00000	186,600.00	3,000.00000	93,300.00
CONC. FOR STRUCTURES - CLASS 4000		CY						



Tabulation of Bids

Contract ID: 1848180

Counties: Dorchester

Letting Date: October 09, 2018

District(s): 6

Call Order: 040

Project(s): P037197

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-55 over I-26 Bridge Repair

Line No / Item ID Item Description		(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) DANE CONSTRUCTION, INC.		(6) 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		Cat Alt Set:		Cat Alt Member:			
0101	7023200 103.111	1.00000	103.11	54.00000	5,567.99	73.26000	7,553.91
GROOVED SURFACE FINISH SY							
0110	7031200 8,917.000	3.25000	28,980.25	1.50000	13,375.50	3.47000	30,941.99
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							
0120	7043000 113.500	320.00000	36,320.00	750.00000	85,125.00	809.56000	91,885.06
PRESTRESSED CONC. BEAM (TYPE III) LF							
Section Totals:			\$555,733.59		\$565,297.13		\$568,968.87
Contract Totals			\$555,733.59		\$565,297.13		\$568,968.87
Cost Plus Time Totals			\$555,733.59		\$565,297.13		568,968.87

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 1848180 **Counties:** Dorchester
Letting Date: October 09, 2018 02:00 PM **District(s):** 6
Contract Time: 03/31/19 COMPLETION DATE

Contract Description: S-55 over I-26 Bridge Repair **PCN(s):** P037197

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1DI018 DILLARD EXCAVATING COMPANY, INC.	\$249,315.00	100.00%
2	1RE006 REPUBLIC CONTRACTING CORPORATION	\$451,868.33	181.24%
3	1TH001 TIC-THE INDUSTRIAL COMPANY	\$488,200.00	195.82%
4	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$555,733.59	222.90%
5	1DA002 DANE CONSTRUCTION, INC.	\$565,297.13	226.74%
6	1CA007 CAROLINA BRIDGE CO., INC.	\$568,968.87	228.21%

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: 2125750

Counties: Florence

Letting Date: October 09, 2018

District(s): 5

Call Order: 050

Project(s): P034705

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description			(1) L. DEAN WEAVER COMPANY, LLC		(2) PALMETTO CORP. OF CONWAY		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0010 1031000	(1)		210,000.00000	210,000.00	225,000.00000	225,000.00	226,000.00000	226,000.00
MOBILIZATION	LS							
0020 1032010	(1)		85,000.00000	85,000.00	90,000.00000	90,000.00	95,000.00000	95,000.00
BONDS AND INSURANCE	LS							
0030 1050800	1.000		50,000.00000	50,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 1052000	1.000		225,000.00000	225,000.00	240,000.00000	240,000.00	390,000.00000	390,000.00
UTILITY RELOCATION NO. ____ 001	EA							
0050 1071000	(1)		200,000.00000	200,000.00	500,000.00000	500,000.00	300,000.00000	300,000.00
TRAFFIC CONTROL	LS							



Tabulation of Bids

Contract ID: 2125750

Counties: Florence

Letting Date: October 09, 2018

District(s): 5

Call Order: 050

Project(s): P034705

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description			(1) L. DEAN WEAVER COMPANY, LLC		(2) PALMETTO CORP. OF CONWAY		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0060	2012000	(1)	300,000.00000	300,000.00	333,000.00000	333,000.00	250,000.00000	250,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0070	2022000	(1)	1,800.00000	1,800.00	600.00000	600.00	1,000.00000	1,000.00
REMOVAL & DISPOSAL ITEM NO. 001		LS						
0080	2022000	(1)	5,400.00000	5,400.00	600.00000	600.00	2,500.00000	2,500.00
REMOVAL & DISPOSAL ITEM NO. 002		LS						
0090	2022000	(1)	700.00000	700.00	400.00000	400.00	2,000.00000	2,000.00
REMOVAL & DISPOSAL ITEM NO. 003		LS						
0100	2022000	(1)	1,000.00000	1,000.00	600.00000	600.00	1,500.00000	1,500.00
REMOVAL & DISPOSAL ITEM NO. 004		LS						



Tabulation of Bids

Contract ID: 2125750

Counties: Florence

Letting Date: October 09, 2018

District(s): 5

Call Order: 050

Project(s): P034705

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description			(1) L. DEAN WEAVER COMPANY, LLC		(2) PALMETTO CORP. OF CONWAY		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0110	2022000	(1)	1,000.00000	1,000.00	600.00000	600.00	1,500.00000	1,500.00
REMOVAL & DISPOSAL ITEM NO. 005								
0120	2022000	(1)	1,000.00000	1,000.00	600.00000	600.00	1,500.00000	1,500.00
REMOVAL & DISPOSAL ITEM NO. 006								
0130	2022000	(1)	1,000.00000	1,000.00	700.00000	700.00	4,000.00000	4,000.00
REMOVAL & DISPOSAL ITEM NO. 007								
0140	2022000	(1)	1,500.00000	1,500.00	1,400.00000	1,400.00	4,000.00000	4,000.00
REMOVAL & DISPOSAL ITEM NO. 008								
0150	2022000	(1)	500.00000	500.00	600.00000	600.00	1,250.00000	1,250.00
REMOVAL & DISPOSAL ITEM NO. 009								



Tabulation of Bids

Contract ID: 2125750

Counties: Florence

Letting Date: October 09, 2018

District(s): 5

Call Order: 050

Project(s): P034705

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description			(1) L. DEAN WEAVER COMPANY, LLC		(2) PALMETTO CORP. OF CONWAY		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0160	2022000	(1)	1,500.00000	1,500.00	5,700.00000	5,700.00	4,500.00000	4,500.00
REMOVAL & DISPOSAL ITEM NO. 010		LS						
0170	2025000	80.000	11.00000	880.00	21.50000	1,720.00	30.00000	2,400.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0175	2023000	3,079.000	10.00000	30,790.00	8.35000	25,709.65	20.00000	61,580.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0180	2031000	1,285.000	31.00000	39,835.00	23.40000	30,069.00	50.00000	64,250.00
UNCLASSIFIED EXCAVATION		CY						
0190	2033000	2,918.000	20.00000	58,360.00	28.75000	83,892.50	25.00000	72,950.00
BORROW EXCAVATION		CY						



Tabulation of Bids

Contract ID: 2125750

Counties: Florence

Letting Date: October 09, 2018

District(s): 5

Call Order: 050

Project(s): P034705

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(1) L. DEAN WEAVER COMPANY, LLC		(2) PALMETTO CORP. OF CONWAY		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road	Cat Alt Set:		Cat Alt Member:			
0200 2034000	1,279.000	20.00000	25,580.00	16.50000	21,103.50	15.00000	19,185.00
MUCK EXCAVATION	CY						
0210 2034515	53.000	25.00000	1,325.00	25.15000	1,332.95	10.00000	530.00
15" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0220 2034518	459.000	30.00000	13,770.00	33.75000	15,491.25	12.00000	5,508.00
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0230 2034548	75.000	65.00000	4,875.00	38.30000	2,872.50	20.00000	1,500.00
48" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0240 2034554	220.000	75.00000	16,500.00	39.57000	8,705.40	25.00000	5,500.00
54" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						



Tabulation of Bids

Contract ID: 2125750

Counties: Florence

Letting Date: October 09, 2018

District(s): 5

Call Order: 050

Project(s): P034705

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(1) L. DEAN WEAVER COMPANY, LLC		(2) PALMETTO CORP. OF CONWAY		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0250 2036000	1,017.000	4.00000	4,068.00	3.35000	3,406.95	4.00000	4,068.00
GEOTEXTILE FOR SEPARATION OF SUBGRADE&SUBBASE/BASE CR SY							
0260 2037010	1,017.000	7.00000	7,119.00	4.85000	4,932.45	5.00000	5,085.00
GEOGRID REINFORCEMENT (BIAXIAL) SY							
0270 2052010	915.000	65.00000	59,475.00	63.25000	57,873.75	30.00000	27,450.00
STONE BRIDGE LIFT MATERIAL TON							
0280 2081001	8,684.000	5.00000	43,420.00	3.72000	32,304.48	7.00000	60,788.00
FINE GRADING SY							
0290 2103000	45.000	200.00000	9,000.00	230.00000	10,350.00	150.00000	6,750.00
FLOWABLE FILL CY							



Tabulation of Bids

Contract ID: 2125750

Counties: Florence

Letting Date: October 09, 2018

District(s): 5

Call Order: 050

Project(s): P034705

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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description			(1) L. DEAN WEAVER COMPANY, LLC		(2) PALMETTO CORP. OF CONWAY		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0300 3069900	150.000		40.00000	6,000.00	68.25000	10,237.50	50.00000	7,500.00
MAINTENANCE STONE	TON							
0310 3100310	1,827.000		93.50000	170,824.50	78.67000	143,730.09	78.00000	142,506.00
HOT MIX ASPHALT BASE COURSE - TYPE A	TON							
0320 4011004	470.000		640.00000	300,800.00	610.00000	286,700.00	680.00000	319,600.00
LIQUID ASPHALT BINDER PG64-22	TON							
0330 4013200	26,818.000		2.80000	75,090.40	1.91000	51,222.38	3.05000	81,794.90
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY							
0340 4013990	610.000		12.50000	7,625.00	9.00000	5,490.00	15.00000	9,150.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0350 4020320	3,208.000	77.50000	248,620.00	74.20000	238,033.60	80.00000	256,640.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0360 4030320	4,220.000	76.00000	320,720.00	67.57000	285,145.40	76.00000	320,720.00
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0370 6021120	892.000	12.00000	10,704.00	6.50000	5,798.00	8.00000	7,136.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0380 6021125	70.000	15.00000	1,050.00	6.50000	455.00	8.00000	560.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED) SF							
0390 6041200	84.000	50.00000	4,200.00	15.25000	1,281.00	17.50000	1,470.00
BARRICADE - TYPE 3 LF							



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Line No / Item ID Item Description		(1) L. DEAN WEAVER COMPANY, LLC		(2) PALMETTO CORP. OF CONWAY		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0400 6062000	2.000	19,500.00000	39,000.00	8,500.00000	17,000.00	5,000.00000	10,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER							
	EA						
0410 608100B	16.000	160.00000	2,560.00	75.00000	1,200.00	85.00000	1,360.00
TYPE B - FLASHING LIGHT							
	EA						
0420 609105A	12,400.000	0.13000	1,612.00	0.12000	1,488.00	0.14000	1,736.00
PAVEMENT							
MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES							
	LF						
0430 609105B	1,400.000	0.13000	182.00	0.12000	168.00	0.14000	196.00
PAVEMENT							
MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES							
	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0440 609115A	19,000.000	0.11000	2,090.00	0.10000	1,900.00	0.11000	2,090.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
0450 609115B	61,700.000	0.11000	6,787.00	0.10000	6,170.00	0.11000	6,787.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0460 609125A	8,000.000	0.42000	3,360.00	0.40000	3,200.00	0.45000	3,600.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES							
0470 609135A	11,070.000	1.05000	11,623.50	1.00000	11,070.00	1.10000	12,177.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road	Cat Alt Set:		Cat Alt Member:			
0480 609160A	115.000 EA PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW	21.00000	2,415.00	20.00000	2,300.00	22.00000	2,530.00
0490 609165A	12.000 EA PAVEMENT MARKINGS(TEMP. -PAINT)-WHITE COMBINATION ARROWS	42.00000	504.00	40.00000	480.00	44.00000	528.00
0500 609180A	106.000 EA PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY	42.00000	4,452.00	40.00000	4,240.00	44.00000	4,664.00
0510 6092100	100.000 EA TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"	8.00000	800.00	7.25000	725.00	8.00000	800.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0520 6092150	50.000	8.00000	400.00	7.25000	362.50	8.00000	400.00
TEMPORARY YELLOW PAVEMENT MARKERS MONO-DIR.- 4"x4"							
0530 6092155	50.000	8.00000	400.00	7.25000	362.50	8.00000	400.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"x4"							
0540 6271005	5,200.000	0.48000	2,496.00	0.46000	2,392.00	0.50000	2,600.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0550 6271010	7,900.000	0.46000	3,634.00	0.44000	3,476.00	0.50000	3,950.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0560 6271015	4,000.000	2.40000	9,600.00	2.25000	9,000.00	2.50000	10,000.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0570	6271025	5,375.000					
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL						
	LF	5.80000	31,175.00	5.50000	29,562.50	6.10000	32,787.50
0580	6271030	54.000					
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.						
	EA	90.00000	4,860.00	85.00000	4,590.00	95.00000	5,130.00
0590	6271035	52.000					
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.						
	EA	90.00000	4,680.00	85.00000	4,420.00	95.00000	4,940.00
0600	6271040	3.000					
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL						
	EA	160.00000	480.00	150.00000	450.00	165.00000	495.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0610	6271064 700.000	0.50000	350.00	0.46000	322.00	0.53000	371.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0620	6271074 26,200.000	0.45000	11,790.00	0.43000	11,266.00	0.48000	12,576.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) LF THERMO-90 MIL.							
0630	6300005 140.000	8.00000	1,120.00	7.25000	1,015.00	8.00000	1,120.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0640	6301005 40.000	8.00000	320.00	7.25000	290.00	8.00000	320.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.							



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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:		
0650	6301100	180.000	8.00000	1,440.00	7.25000	1,305.00	8.00000	1,440.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0660	6510108	90.000	40.00000	3,600.00	45.00000	4,050.00	50.00000	4,500.00
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD		SF						
0670	6513020	12.000	330.00000	3,960.00	395.00000	4,740.00	435.00000	5,220.00
F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM		EA						
0680	6750275	356.000	10.50000	3,738.00	7.00000	2,492.00	7.75000	2,759.00
FURNISH & INSTALL 1.0" 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		Road		Cat Alt Set:		Cat Alt Member:	
0690	6750278	1,846.000					
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT						
0700	675027C	80.000					
	FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT						
0710	675027Z	1,638.000					
	FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE						
0720	6760065	855.000					
	FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0730	6770388	2,128.000	2.65000	5,639.20	1.95000	4,149.60	2.20000	4,681.60
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF						
0740	6770389	4,874.000	2.65000	12,916.10	2.00000	9,748.00	2.25000	10,966.50
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0750	6770394	1,951.000	2.95000	5,755.45	2.10000	4,097.10	2.35000	4,584.85
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0760	6770413	7,636.000	0.60000	4,581.60	0.60000	4,581.60	0.70000	5,345.20
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	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:			
0770 6770476	1.000		1,970.00000	1,970.00	1,500.00000	1,500.00	1,650.00000	1,650.00
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER	EA							
0780 6780495	2,831.000		8.20000	23,214.20	6.00000	16,986.00	6.60000	18,684.60
SAWCUT FOR LOOP DETECTOR	LF							
0790 6800499	4.000		1,300.00000	5,200.00	900.00000	3,600.00	990.00000	3,960.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA							
0800 6800518	13.000		510.00000	6,630.00	290.00000	3,770.00	320.00000	4,160.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA							



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0810	680052C	8.000	595.00000	4,760.00	430.00000	3,440.00	475.00000	3,800.00
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0820	6825484	5.000	820.00000	4,100.00	950.00000	4,750.00	1,050.00000	5,250.00
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA						
0830	6845511	2.000	13,500.00000	27,000.00	14,000.00000	28,000.00	15,500.00000	31,000.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA						
0840	6865710	3.000	1,300.00000	3,900.00	800.00000	2,400.00	880.00000	2,640.00
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0850	6865720	6.000	1,000.00000	6,000.00	700.00000	4,200.00	770.00000	4,620.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						
0860	6865723	20.000	800.00000	16,000.00	650.00000	13,000.00	720.00000	14,400.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA						
0870	6865794	16.000	600.00000	9,600.00	295.00000	4,720.00	325.00000	5,200.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA						
0880	6865834	29.000	200.00000	5,800.00	110.00000	3,190.00	121.00000	3,509.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0890	6885990	(1)	1,000.00000	1,000.00	1,500.00000	1,500.00	1,650.00000	1,650.00
	REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						
0900	6887941	5.000	1,575.00000	7,875.00	2,500.00000	12,500.00	2,750.00000	13,750.00
	REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE	EA						
0910	6887951	2.000	1,100.00000	2,200.00	850.00000	1,700.00	940.00000	1,880.00
	FURNISH & INSTALL CONCRETE CABINET FOUNDATION	EA						
0920	6888165	8.000	1,575.00000	12,600.00	450.00000	3,600.00	495.00000	3,960.00
	FURNISH & INSTALL SINGLE LUMINAIRE INCLDNG ARMS AND HARDWARE	EA						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0930	6888167	8.000	2,375.00000	19,000.00	100.00000	800.00	110.00000	880.00
POWDERCOATING PER MAST ARM OVER GALVANIZED		EA						
0950	6888172	8.000	31,500.00000	252,000.00	27,000.00000	216,000.00	29,700.00000	237,600.00
DESIGN,FURNISH,INSTALL STEEL POLE W/ MAST ARM W/O FOUNDATION		EA						
0960	6888174	48.000	395.00000	18,960.00	750.00000	36,000.00	825.00000	39,600.00
INSTALL FOUNDATION FOR MAST ARM INCLUDING CONCRETE AND REBAR		CY						
0970	6888194	5.000	135.00000	675.00	125.00000	625.00	137.50000	687.50
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0980	6888255	1.000	140.00000	140.00	295.00000	295.00	320.00000	320.00
INSTALL LOOP DETECTOR AMPLIFIER		EA						
0990	7141113	180.000	75.00000	13,500.00	111.00000	19,980.00	75.00000	13,500.00
18" RC PIPE CUL.-CLASS III		LF						
1000	7141119	124.000	325.00000	40,300.00	352.00000	43,648.00	250.00000	31,000.00
54" RC PIPE CUL.-CLASS III		LF						
1010	7143615	212.000	62.00000	13,144.00	85.00000	18,020.00	70.00000	14,840.00
15" SMOOTH WALL PIPE		LF						
1020	7143618	1,666.000	72.00000	119,952.00	89.70000	149,440.20	75.00000	124,950.00
18" SMOOTH WALL PIPE		LF						
1030	7143648	300.000	240.00000	72,000.00	185.00000	55,500.00	200.00000	60,000.00
48" SMOOTH WALL PIPE		LF						



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Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(1) L. DEAN WEAVER COMPANY, LLC		(2) PALMETTO CORP. OF CONWAY		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
1040 7143654	756.000	310.00000	234,360.00	337.00000	254,772.00	250.00000	189,000.00
54" SMOOTH WALL PIPE	LF						
1050 7144512	6.000	120.00000	720.00	78.92000	473.52	100.00000	600.00
12" CORRUGATED WALL PIPE	LF						
1060 7191005	3.000	3,100.00000	9,300.00	3,100.00000	9,300.00	3,500.00000	10,500.00
CATCH BASIN -TYPE 1 CB - TYPE 1	EA						
1070 7191205	5.000	3,300.00000	16,500.00	2,500.00000	12,500.00	4,500.00000	22,500.00
CATCH BASIN -TYPE 9	EA						
1080 7191605	23.000	4,100.00000	94,300.00	4,000.00000	92,000.00	6,000.00000	138,000.00
CATCH BASIN -TYPE 16	EA						
1090 7191625	1.000	4,600.00000	4,600.00	7,700.00000	7,700.00	7,500.00000	7,500.00
CATCH BASIN -TYPE 17	EA						



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Counties: Florence

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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description			(1) L. DEAN WEAVER COMPANY, LLC		(2) PALMETTO CORP. OF CONWAY		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
1100	7191650	2.000	5,100.00000	10,200.00	8,950.00000	17,900.00	8,000.00000	16,000.00
CATCH BASIN -TYPE 18		EA						
1110	7192020	4.000	3,300.00000	13,200.00	2,150.00000	8,600.00	4,500.00000	18,000.00
DROP INLET (24" X 36")		EA						
1120	7192040	1.000	4,200.00000	4,200.00	4,500.00000	4,500.00	6,000.00000	6,000.00
DROP INLET TYPE 112		EA						
1130	7192091	150.000	70.00000	10,500.00	116.00000	17,400.00	280.00000	42,000.00
TRENCH DRAIN-4" INTERIOR DIMENSION WITH 1.5' CURB & GUTTER		LF						
1140	7192105	2.000	4,400.00000	8,800.00	2,600.00000	5,200.00	5,000.00000	10,000.00
MANHOLE		EA						



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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description			(1) L. DEAN WEAVER COMPANY, LLC		(2) PALMETTO CORP. OF CONWAY		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
1150	7192260	1.000	4,000.00000	4,000.00	3,800.00000	3,800.00	5,000.00000	5,000.00
48" X 48" JUNCTION BOX		EA						
1160	7192285	3.000	5,000.00000	15,000.00	7,650.00000	22,950.00	15,000.00000	45,000.00
72" X 72" JUNCTION BOX		EA						
1170	7196000	32.000	330.00000	10,560.00	331.00000	10,592.00	600.00000	19,200.00
EXTRA DEPTH OF BOX		LF						
1180	7198310	2.000	1,500.00000	3,000.00	1,700.00000	3,400.00	2,500.00000	5,000.00
JUNCTION BOX - CONVERT DROP INLET 24" X 24"		EA						
1190	7198370	2.000	1,550.00000	3,100.00	1,700.00000	3,400.00	2,500.00000	5,000.00
JUNCTION BOX - CONVERT CB T-9		EA						



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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description			(1) L. DEAN WEAVER COMPANY, LLC		(2) PALMETTO CORP. OF CONWAY		(3) CHEROKEE, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
1200	7198393	1.000	3,100.00000	3,100.00	2,000.00000	2,000.00	6,000.00000	6,000.00
JUNCTION BOX - CONVERT CB T-17		EA						
1210	7203110	4,486.000	18.00000	80,748.00	22.03000	98,826.58	30.00000	134,580.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
1220	7204100	1,722.000	45.00000	77,490.00	57.80000	99,531.60	72.50000	124,845.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
1230	7204900	160.000	40.00000	6,400.00	26.73000	4,276.80	105.00000	16,800.00
DETECTABLE WARNING MATERIAL		SF						
1240	7205000	240.000	65.00000	15,600.00	77.53000	18,607.20	125.00000	30,000.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						



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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(1) L. DEAN WEAVER COMPANY, LLC		(2) PALMETTO CORP. OF CONWAY		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road	Cat Alt Set:		Cat Alt Member:			
1250 7206000	134.000	80.00000	10,720.00	87.33000	11,702.22	125.00000	16,750.00
CONCRETE MEDIAN	SY						
1260 7209000	400.000	65.00000	26,000.00	97.58000	39,032.00	280.00000	112,000.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
1270 8041100	395.000	85.00000	33,575.00	95.00000	37,525.00	120.00000	47,400.00
HAND PLACED RIPRAP	TON						
1280 8081000	(1)	700.00000	700.00	700.00000	700.00	3,000.00000	3,000.00
MOVING ITEM NO. 001	LS						
1290 8081000	(1)	3,200.00000	3,200.00	13,750.00000	13,750.00	7,500.00000	7,500.00
MOVING ITEM NO. 002	LS						
1300 8081000	(1)	3,200.00000	3,200.00	2,100.00000	2,100.00	3,500.00000	3,500.00
MOVING ITEM NO. 003	LS						



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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description			(1) L. DEAN WEAVER COMPANY, LLC		(2) PALMETTO CORP. OF CONWAY		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
1310 8081000	(1)		3,200.00000	3,200.00	2,100.00000	2,100.00	3,500.00000	3,500.00
MOVING ITEM NO. 004	LS							
1320 8091010	50.000		120.00000	6,000.00	65.00000	3,250.00	150.00000	7,500.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA							
1330 8091050	(1)		6,000.00000	6,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
RIGHT OF WAY PLAT	LS							
1340 8100100	1.816		2,100.00000	3,813.60	2,000.00000	3,632.00	3,300.00000	5,992.80
PERMANENT COVER	ACRE							
1350 8100200	0.908		1,575.00000	1,430.10	1,500.00000	1,362.00	1,500.00000	1,362.00
TEMPORARY COVER	ACRE							
1360 8101105	49.000		5.25000	257.25	5.00000	245.00	90.00000	4,410.00
COMPOST	CY							



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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(1) L. DEAN WEAVER COMPANY, LLC		(2) PALMETTO CORP. OF CONWAY		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road	Cat Alt Set:		Cat Alt Member:			
1370 8104005	181.600	2.10000	381.36	2.00000	363.20	4.00000	726.40
FERTILIZER (NITROGEN)	LB						
1380 8104010	181.600	2.10000	381.36	2.00000	363.20	4.00000	726.40
FERTILIZER (PHOSPHORIC ACID)	LB						
1390 8104015	181.600	2.10000	381.36	2.00000	363.20	4.00000	726.40
FERTILIZER (POTASH)	LB						
1400 8105005	3,632.000	0.55000	1,997.60	0.50000	1,816.00	0.70000	2,542.40
AGRICULTURAL GRANULAR LIME	LB						
1410 8109050	54,300.000	0.02000	1,086.00	0.02000	1,086.00	0.05000	2,715.00
SELECTIVE WATERING	GAL						
1420 8109901	5.448	525.00000	2,860.20	500.00000	2,724.00	700.00000	3,813.60
MOWING	ACRE						



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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description			(1) L. DEAN WEAVER COMPANY, LLC		(2) PALMETTO CORP. OF CONWAY		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
1430	8151110	1.807	2,900.00000	5,240.30	2,750.00000	4,969.25	2,500.00000	4,517.50
TEMPORARY EROSION CONTROL BLANKET (ECB)			MSY					
1440	8151201	1.274	1,575.00000	2,006.55	1,500.00000	1,911.00	1,100.00000	1,401.40
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1			ACRE					
1450	8151203	2.358	3,675.00000	8,665.65	2,500.00000	5,895.00	4,400.00000	10,375.20
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3			ACRE					
1460	8152004	419.000	11.50000	4,818.50	10.00000	4,190.00	15.00000	6,285.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)			LF					
1470	8152007	150.000	9.00000	1,350.00	10.00000	1,500.00	15.00000	2,250.00
SEDIMENT TUBES FOR DITCH CHECKS			LF					



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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(1) L. DEAN WEAVER COMPANY, LLC		(2) PALMETTO CORP. OF CONWAY		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
1480 8153000	4,166.000	3.00000	12,498.00	3.50000	14,581.00	3.50000	14,581.00
SILT FENCE	LF						
1490 8153090	834.000	3.00000	2,502.00	5.00000	4,170.00	5.00000	4,170.00
REPLACE/REPAIR SILT FENCE	LF						
1500 8154010	20.000	15.00000	300.00	43.00000	860.00	5.00000	100.00
CLEANING SILT BASINS	CY						
1510 8154050	2,083.000	4.00000	8,332.00	8.09000	16,851.47	5.00000	10,415.00
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						
1520 8156200	82.000	110.00000	9,020.00	200.00000	16,400.00	100.00000	8,200.00
CLEANING INLET STRUCTURE FILTERS	EA						



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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(1) L. DEAN WEAVER COMPANY, LLC		(2) PALMETTO CORP. OF CONWAY		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
1530 8156210	1.000	350.00000	350.00	700.00000	700.00	700.00000	700.00
INLET STRUCTURE FILTER - TYPE B							
1540 8156215	6.000	450.00000	2,700.00	650.00000	3,900.00	600.00000	3,600.00
INLET STRUCTURE FILTER - TYPE D2							
1550 8156217	12.000	225.00000	2,700.00	650.00000	7,800.00	300.00000	3,600.00
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D2							
1560 8156219	76.000	12.00000	912.00	10.63000	807.88	10.00000	760.00
INLET STRUCTURE FILTER - TYPE A							
1570 8156490	550.000	13.00000	7,150.00	15.50000	8,525.00	15.00000	8,250.00
STABILIZED CONSTRUCTION ENTRANCE							



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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(4) L & L CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,275,852.68		\$4,509,947.47		\$4,844,156.65
Contract Totals			\$4,275,852.68		\$4,509,947.47		\$4,844,156.65
Cost Plus Time Totals			\$4,275,852.68		\$4,509,947.47		4,844,156.65

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description			(4) L & L CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		305,000.00000	305,000.00	325,000.00000	325,000.00		
MOBILIZATION	LS							
0020 1032010	(1)		122,000.00000	122,000.00	106,000.00000	106,000.00		
BONDS AND INSURANCE	LS							
0030 1050800	1.000		250,000.00000	250,000.00	125,000.00000	125,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 1052000	1.000		275,000.00000	275,000.00	868,989.00000	868,989.00		
UTILITY RELOCATION NO. ____ 001	EA							
0050 1071000	(1)		950,000.00000	950,000.00	685,000.00000	685,000.00		
TRAFFIC CONTROL	LS							



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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description			(4) L & L CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0060	2012000	(1)	523,897.00000	523,897.00	280,000.00000	280,000.00		
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0070	2022000	(1)	800.00000	800.00	750.00000	750.00		
REMOVAL & DISPOSAL ITEM NO. 001		LS						
0080	2022000	(1)	1,500.00000	1,500.00	4,800.00000	4,800.00		
REMOVAL & DISPOSAL ITEM NO. 002		LS						
0090	2022000	(1)	1,800.00000	1,800.00	1,200.00000	1,200.00		
REMOVAL & DISPOSAL ITEM NO. 003		LS						



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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description			(4) L & L CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
0100 2022000	(1)		1,200.00000	1,200.00	4,200.00000	4,200.00		
REMOVAL & DISPOSAL ITEM NO. 004	LS							
0110 2022000	(1)		1,000.00000	1,000.00	4,200.00000	4,200.00		
REMOVAL & DISPOSAL ITEM NO. 005	LS							
0120 2022000	(1)		1,000.00000	1,000.00	4,200.00000	4,200.00		
REMOVAL & DISPOSAL ITEM NO. 006	LS							
0130 2022000	(1)		3,000.00000	3,000.00	12,000.00000	12,000.00		
REMOVAL & DISPOSAL ITEM NO. 007	LS							



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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description			(4) L & L CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0140	2022000	(1)	3,000.00000	3,000.00	12,000.00000	12,000.00		
REMOVAL & DISPOSAL ITEM NO. 008								
0150	2022000	(1)	1,000.00000	1,000.00	6,000.00000	6,000.00		
REMOVAL & DISPOSAL ITEM NO. 009								
0160	2022000	(1)	3,500.00000	3,500.00	12,000.00000	12,000.00		
REMOVAL & DISPOSAL ITEM NO. 010								
0170	2025000	80.000	1,000.00000	80,000.00	25.00000	2,000.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT								



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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(4) L & L CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0175	2023000	3,079.000	5.50000	16,934.50	47.00000	144,713.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0180	2031000	1,285.000	30.00000	38,550.00	35.00000	44,975.00	
UNCLASSIFIED EXCAVATION		CY					
0190	2033000	2,918.000	35.00000	102,130.00	32.00000	93,376.00	
BORROW EXCAVATION		CY					
0200	2034000	1,279.000	35.00000	44,765.00	35.00000	44,765.00	
MUCK EXCAVATION		CY					
0210	2034515	53.000	75.00000	3,975.00	40.00000	2,120.00	
15" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF					



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Contract Time: 06/30/20 COMPLETION DATE

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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(4) L & L CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0220	2034518	459.000	85.00000	39,015.00	45.00000	20,655.00	
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF					
0230	2034548	75.000	95.00000	7,125.00	87.00000	6,525.00	
48" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF					
0240	2034554	220.000	105.00000	23,100.00	132.00000	29,040.00	
54" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF					
0250	2036000	1,017.000	5.00000	5,085.00	8.00000	8,136.00	
GEOTEXTILE FOR SEPARATION OF SUBGRADE&SUBBASE/BASE CR		SY					



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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(4) L & L CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0260	2037010	1,017.000					
	GEOGRID REINFORCEMENT (BIAXIAL)	SY	5.50000	5,593.50	14.00000	14,238.00	
0270	2052010	915.000					
	STONE BRIDGE LIFT MATERIAL	TON	65.00000	59,475.00	65.00000	59,475.00	
0280	2081001	8,684.000					
	FINE GRADING	SY	6.00000	52,104.00	5.00000	43,420.00	
0290	2103000	45.000					
	FLOWABLE FILL	CY	150.00000	6,750.00	400.00000	18,000.00	
0300	3069900	150.000					
	MAINTENANCE STONE	TON	50.00000	7,500.00	50.00000	7,500.00	



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Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(4) L & L CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0310	3100310 1,827.000	71.00000	129,717.00	74.00000	135,198.00		
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0320	4011004 470.000	618.00000	290,460.00	643.00000	302,210.00		
LIQUID ASPHALT BINDER PG64-22 TON							
0330	4013200 26,818.000	2.75000	73,749.50	2.86000	76,699.48		
MILLING EXISTING ASPHALT SY PAVEMENT 2.0"							
0340	4013990 610.000	13.50000	8,235.00	14.00000	8,540.00		
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							
0350	4020320 3,208.000	71.50000	229,372.00	74.00000	237,392.00		
HOT MIX ASPHALT INTERMEDIATE 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		Cat Alt Set:		Cat Alt Member:			
0360	4030320	4,220.000	68.75000	290,125.00	72.00000	303,840.00	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0370	6021120	892.000	5.00000	4,460.00	10.00000	8,920.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0380	6021125	70.000	5.00000	350.00	10.00000	700.00	
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF					
0390	6041200	84.000	12.00000	1,008.00	18.30000	1,537.20	
BARRICADE - TYPE 3		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:	
0400	6062000	2.000	12,000.00000	24,000.00	13,000.00000	26,000.00	
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA					
0410	608100B	16.000	100.00000	1,600.00	90.00000	1,440.00	
TYPE B - FLASHING LIGHT		EA					
0420	609105A	12,400.000	0.12000	1,488.00	0.13000	1,612.00	
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF					
0430	609105B	1,400.000	0.12000	168.00	0.13000	182.00	
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0440	609115A	19,000.000	0.10000	1,900.00	0.11000	2,090.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF					
0450	609115B	61,700.000	0.10000	6,170.00	0.11000	6,787.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF					
0460	609125A	8,000.000	0.40000	3,200.00	0.44000	3,520.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES		LF					
0470	609135A	11,070.000	1.00000	11,070.00	1.10000	12,177.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		LF					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0480	609160A	115.000	20.00000	2,300.00	22.00000	2,530.00		
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE SINGLE ARROW	EA						
0490	609165A	12.000	40.00000	480.00	44.00000	528.00		
	PAVEMENT MARKINGS(TEMP.-PAINT)-WHITE COMBINATION ARROWS	EA						
0500	609180A	106.000	40.00000	4,240.00	44.00000	4,664.00		
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE WORD 'ONLY	EA						
0510	6092100	100.000	7.25000	725.00	7.98000	798.00		
	TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0520	6092150 50.000	7.25000	362.50	7.98000	399.00		
TEMPORARY YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X4" EA							
0530	6092155 50.000	7.25000	362.50	7.98000	399.00		
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0540	6271005 5,200.000	0.46000	2,392.00	0.51000	2,652.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0550	6271010 7,900.000	0.44000	3,476.00	0.48000	3,792.00		
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		Road		Cat Alt Set:		Cat Alt Member:	
0560	6271015	4,000.000	2.25000	9,000.00	2.48000	9,920.00	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0570	6271025	5,375.000	5.50000	29,562.50	6.05000	32,518.75	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0580	6271030	54.000	85.00000	4,590.00	93.50000	5,049.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0590	6271035	52.000	85.00000	4,420.00	93.50000	4,862.00	
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		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:	
0600	6271040	3.000	150.00000	450.00	165.00000	495.00	
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0610	6271064	700.000	0.46000	322.00	0.51000	357.00	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0620	6271074	26,200.000	0.43000	11,266.00	0.47000	12,314.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0630	6300005	140.000	7.25000	1,015.00	7.98000	1,117.20	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0640	6301005	40.000	7.25000	290.00	7.98000	319.20	
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0650	6301100	180.000	7.25000	1,305.00	7.98000	1,436.40	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0660	6510108	90.000	20.00000	1,800.00	24.00000	2,160.00	
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD		SF					
0670	6513020	12.000	350.00000	4,200.00	420.00000	5,040.00	
F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM		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:	
0680	6750275	356.000	11.00000	3,916.00	13.20000	4,699.20	
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0690	6750278	1,846.000	13.00000	23,998.00	15.60000	28,797.60	
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					
0700	675027C	80.000	17.00000	1,360.00	20.40000	1,632.00	
	FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF					
0710	675027Z	1,638.000	1.50000	2,457.00	1.80000	2,948.40	
	FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0720	6760065	855.000	25.00000	21,375.00	30.00000	25,650.00	
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					
0730	6770388	2,128.000	2.70000	5,745.60	3.24000	6,894.72	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF					
0740	6770389	4,874.000	3.00000	14,622.00	3.60000	17,546.40	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					
0750	6770394	1,951.000	3.50000	6,828.50	4.20000	8,194.20	
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0760	6770413	7,636.000					
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF	0.85000	6,490.60	1.02000	7,788.72	
0770	6770476	1.000					
	FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER	EA	3,000.00000	3,000.00	3,600.00000	3,600.00	
0780	6780495	2,831.000					
	SAWCUT FOR LOOP DETECTOR	LF	7.00000	19,817.00	8.40000	23,780.40	
0790	6800499	4.000					
	FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA	1,500.00000	6,000.00	1,800.00000	7,200.00	



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0800 6800518	13.000		800.00000	10,400.00	960.00000	12,480.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA							
0810 680052C	8.000		800.00000	6,400.00	960.00000	7,680.00		
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA							
0820 6825484	5.000		700.00000	3,500.00	840.00000	4,200.00		
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA							
0830 6845511	2.000		15,500.00000	31,000.00	18,600.00000	37,200.00		
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0840	6865710	3.000	2,500.00000	7,500.00	3,000.00000	9,000.00	
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA					
0850	6865720	6.000	2,300.00000	13,800.00	2,760.00000	16,560.00	
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA					
0860	6865723	20.000	1,500.00000	30,000.00	1,800.00000	36,000.00	
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
0870	6865794	16.000	320.00000	5,120.00	384.00000	6,144.00	
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		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:	
0880	6865834	29.000	220.00000	6,380.00	264.00000	7,656.00	
	BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA					
0890	6885990	(1)	10,000.00000	10,000.00	12,000.00000	12,000.00	
	REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS					
0900	6887941	5.000	800.00000	4,000.00	960.00000	4,800.00	
	REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE	EA					
0910	6887951	2.000	1,200.00000	2,400.00	1,440.00000	2,880.00	
	FURNISH & INSTALL CONCRETE CABINET FOUNDATION	EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0920	6888165	8.000	6,000.00000	48,000.00	7,200.00000	57,600.00	
FURNISH & INSTALL SINGLE LUMINAIRE INCLDNG ARMS AND HARDWARE		EA					
0930	6888167	8.000	1,200.00000	9,600.00	1,440.00000	11,520.00	
POWDERCOATING PER MAST ARM OVER GALVANIZED		EA					
0950	6888172	8.000	38,000.00000	304,000.00	45,600.00000	364,800.00	
DESIGN,FURNISH,INSTALL STEEL POLE W/ MAST ARM W/O FOUNDATION		EA					
0960	6888174	48.000	3,500.00000	168,000.00	4,200.00000	201,600.00	
INSTALL FOUNDATION FOR MAST ARM INCLUDING CONCRETE AND REBAR		CY					



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0970	6888194	5.000	500.00000	2,500.00	600.00000	3,000.00		
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE		EA						
0980	6888255	1.000	500.00000	500.00	600.00000	600.00		
INSTALL LOOP DETECTOR AMPLIFIER		EA						
0990	7141113	180.000	175.00000	31,500.00	60.00000	10,800.00		
18" RC PIPE CUL.-CLASS III		LF						
1000	7141119	124.000	425.00000	52,700.00	288.00000	35,712.00		
54" RC PIPE CUL.-CLASS III		LF						
1010	7143615	212.000	85.00000	18,020.00	55.00000	11,660.00		
15" SMOOTH WALL PIPE		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
1020	7143618	1,666.000	95.00000	158,270.00	60.00000	99,960.00	
	18" SMOOTH WALL PIPE	LF					
1030	7143648	300.000	185.00000	55,500.00	200.00000	60,000.00	
	48" SMOOTH WALL PIPE	LF					
1040	7143654	756.000	275.00000	207,900.00	300.00000	226,800.00	
	54" SMOOTH WALL PIPE	LF					
1050	7144512	6.000	300.00000	1,800.00	75.00000	450.00	
	12" CORRUGATED WALL PIPE	LF					
1060	7191005	3.000	3,800.00000	11,400.00	3,500.00000	10,500.00	
	CATCH BASIN -TYPE 1 CB - TYPE 1	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:	
1070	7191205	5.000	3,800.00000	19,000.00	3,000.00000	15,000.00	
	CATCH BASIN -TYPE 9	EA					
1080	7191605	23.000	4,000.00000	92,000.00	4,055.00000	93,265.00	
	CATCH BASIN -TYPE 16	EA					
1090	7191625	1.000	4,200.00000	4,200.00	5,325.00000	5,325.00	
	CATCH BASIN -TYPE 17	EA					
1100	7191650	2.000	4,500.00000	9,000.00	7,800.00000	15,600.00	
	CATCH BASIN -TYPE 18	EA					
1110	7192020	4.000	3,000.00000	12,000.00	3,200.00000	12,800.00	
	DROP INLET (24" X 36")	EA					
1120	7192040	1.000	4,100.00000	4,100.00	4,000.00000	4,000.00	
	DROP INLET TYPE 112	EA					



Tabulation of Bids

Contract ID: 2125750

Counties: Florence

Letting Date: October 09, 2018

District(s): 5

Call Order: 050

Project(s): P034705

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(4) L & L CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
1130	7192091	150.000	175.00000	26,250.00	283.00000	42,450.00	
	TRENCH DRAIN-4" INTERIOR DIMENSION WITH 1.5' CURB & GUTTER	LF					
1140	7192105	2.000	3,500.00000	7,000.00	3,200.00000	6,400.00	
	MANHOLE	EA					
1150	7192260	1.000	4,000.00000	4,000.00	4,500.00000	4,500.00	
	48" X 48" JUNCTION BOX	EA					
1160	7192285	3.000	8,500.00000	25,500.00	6,500.00000	19,500.00	
	72" X 72" JUNCTION BOX	EA					
1170	7196000	32.000	200.00000	6,400.00	460.00000	14,720.00	
	EXTRA DEPTH OF BOX	LF					



Tabulation of Bids

Contract ID: 2125750

Counties: Florence

Letting Date: October 09, 2018

District(s): 5

Call Order: 050

Project(s): P034705

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description			(4) L & L CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
1180	7198310	2.000	1,000.00000	2,000.00	3,000.00000	6,000.00		
JUNCTION BOX - CONVERT DROP INLET 24" X 24"		EA						
1190	7198370	2.000	1,000.00000	2,000.00	3,000.00000	6,000.00		
JUNCTION BOX - CONVERT CB T-9		EA						
1200	7198393	1.000	1,000.00000	1,000.00	5,500.00000	5,500.00		
JUNCTION BOX - CONVERT CB T-17		EA						
1210	7203110	4,486.000	20.00000	89,720.00	30.00000	134,580.00		
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
1220	7204100	1,722.000	50.00000	86,100.00	74.00000	127,428.00		
CONCRETE SIDEWALK(4" UNIFORM)		SY						



Tabulation of Bids

Contract ID: 2125750

Counties: Florence

Letting Date: October 09, 2018

District(s): 5

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Project(s): P034705

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(4) L & L CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
1230	7204900	160.000	70.00000	11,200.00	104.00000	16,640.00	
	DETECTABLE WARNING MATERIAL	SF					
1240	7205000	240.000	85.00000	20,400.00	126.00000	30,240.00	
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
1250	7206000	134.000	85.00000	11,390.00	126.00000	16,884.00	
	CONCRETE MEDIAN	SY					
1260	7209000	400.000	180.00000	72,000.00	267.00000	106,800.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					
1270	8041100	395.000	150.00000	59,250.00	110.00000	43,450.00	
	HAND PLACED RIPRAP	TON					



Tabulation of Bids

Contract ID: 2125750

Counties: Florence

Letting Date: October 09, 2018

District(s): 5

Call Order: 050

Project(s): P034705

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description			(4) L & L CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
1280 8081000	(1)		1,800.00000	1,800.00	1,800.00000	1,800.00		
MOVING ITEM NO. 001	LS							
1290 8081000	(1)		9,900.00000	9,900.00	8,400.00000	8,400.00		
MOVING ITEM NO. 002	LS							
1300 8081000	(1)		1,800.00000	1,800.00	2,160.00000	2,160.00		
MOVING ITEM NO. 003	LS							
1310 8081000	(1)		1,000.00000	1,000.00	1,440.00000	1,440.00		
MOVING ITEM NO. 004	LS							
1320 8091010	50.000		125.00000	6,250.00	93.50000	4,675.00		
RIGHT OF WAY MARKER(REBAR AND CAP)	EA							



Tabulation of Bids

Contract ID: 2125750

Counties: Florence

Letting Date: October 09, 2018

District(s): 5

Call Order: 050

Project(s): P034705

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(4) L & L CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
1330	8091050 (1)	12,745.00000	12,745.00	4,800.00000	4,800.00		
	RIGHT OF WAY PLAT LS						
1340	8100100 1.816	2,000.00000	3,632.00	2,750.00000	4,994.00		
	PERMANENT COVER ACRE						
1350	8100200 0.908	1,500.00000	1,362.00	1,980.00000	1,797.84		
	TEMPORARY COVER ACRE						
1360	8101105 49.000	5.00000	245.00	57.75000	2,829.75		
	COMPOST CY						
1370	8104005 181.600	2.00000	363.20	1.65000	299.64		
	FERTILIZER (NITROGEN) LB						
1380	8104010 181.600	2.00000	363.20	1.65000	299.64		
	FERTILIZER (PHOSPHORIC ACID) LB						



Tabulation of Bids

Contract ID: 2125750

Counties: Florence

Letting Date: October 09, 2018

District(s): 5

Call Order: 050

Project(s): P034705

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(4) L & L CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road	Cat Alt Set:		Cat Alt Member:			
1390 8104015	181.600	2.00000	363.20	1.65000	299.64		
FERTILIZER (POTASH)	LB						
1400 8105005	3,632.000	0.50000	1,816.00	0.39000	1,416.48		
AGRICULTURAL GRANULAR LIME	LB						
1410 8109050	54,300.000	0.02000	1,086.00	0.02000	1,086.00		
SELECTIVE WATERING	GAL						
1420 8109901	5.448	500.00000	2,724.00	495.00000	2,696.76		
MOWING	ACRE						
1430 8151110	1.807	2,750.00000	4,969.25	2,200.00000	3,975.40		
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						



Tabulation of Bids

Contract ID: 2125750

Counties: Florence

Letting Date: October 09, 2018

District(s): 5

Call Order: 050

Project(s): P034705

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(4) L & L CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
1440	8151201	1.274	1,500.00000	1,911.00	1,375.00000	1,751.75	
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE					
1450	8151203	2.358	2,500.00000	5,895.00	3,355.00000	7,911.09	
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE					
1460	8152004	419.000	10.00000	4,190.00	12.00000	5,028.00	
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
1470	8152007	150.000	10.00000	1,500.00	12.00000	1,800.00	
SEDIMENT TUBES FOR DITCH CHECKS		LF					
1480	8153000	4,166.000	3.50000	14,581.00	3.00000	12,498.00	
SILT FENCE		LF					



Tabulation of Bids

Contract ID: 2125750

Counties: Florence

Letting Date: October 09, 2018

District(s): 5

Call Order: 050

Project(s): P034705

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(4) L & L CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
1490	8153090	834.000	5.00000	4,170.00	4.00000	3,336.00	
	REPLACE/REPAIR SILT FENCE	LF					
1500	8154010	20.000	100.00000	2,000.00	25.00000	500.00	
	CLEANING SILT BASINS	CY					
1510	8154050	2,083.000	9.00000	18,747.00	5.00000	10,415.00	
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
1520	8156200	82.000	150.00000	12,300.00	150.00000	12,300.00	
	CLEANING INLET STRUCTURE FILTERS	EA					
1530	8156210	1.000	200.00000	200.00	360.00000	360.00	
	INLET STRUCTURE FILTER - TYPE B	EA					



Tabulation of Bids

Contract ID: 2125750

Counties: Florence

Letting Date: October 09, 2018

District(s): 5

Call Order: 050

Project(s): P034705

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bentree Lane Intersection Improvements

Line No / Item ID Item Description		(4) L & L CONTRACTORS, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
1540	8156215 6.000	550.00000	3,300.00	642.00000	3,852.00		
INLET STRUCTURE FILTER - TYPE D2 EA							
1550	8156217 12.000	250.00000	3,000.00	270.00000	3,240.00		
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D2 EA							
1560	8156219 76.000	7.00000	532.00	8.00000	608.00		
INLET STRUCTURE FILTER - TYPE A LF							
1570	8156490 550.000	20.00000	11,000.00	15.30000	8,415.00		
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$6,109,484.55		\$6,442,872.86		



Tabulation of Bids

Contract ID: 2125750

Counties: Florence

Letting Date: October 09, 2018

District(s): 5

Call Order: 050

Project(s): P034705

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Bentree Lane Intersection Improvements

Contract Totals

\$6,109,484.55

\$6,442,872.86

Cost Plus Time Totals

\$6,109,484.55

\$6,442,872.86

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 2125750 **Counties:** Florence
Letting Date: October 09, 2018 02:00 PM **District(s):** 5
Contract Time: 06/30/20 COMPLETION DATE

Contract Description: Bentree Lane Intersection Improvements **PCN(s):** P034705

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1WE025 L. DEAN WEAVER COMPANY, LLC	\$4,275,852.68	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$4,509,947.47	105.47%
3	1CH005 CHEROKEE, INC.	\$4,844,156.65	113.29%
4	1LL003 L & L CONTRACTORS, INC.	\$6,109,484.55	142.88%
5	1CR002 C. RAY MILES CONSTRUCTION COMPANY, INC.	\$6,442,872.86	150.68%

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: 2348050

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 060

Project(s): P037226

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from S-98 to SC 11

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	122,000.00000	122,000.00	200,000.00000	200,000.00	320,000.00000	320,000.00
MOBILIZATION	LS						
0020 1032010	(1)	16,000.00000	16,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	12,000.00000	12,000.00	25,000.00000	25,000.00	16,700.00000	16,700.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	241,500.00000	241,500.00	250,000.00000	250,000.00	470,000.00000	470,000.00
TRAFFIC CONTROL	LS						
0045 2015005	6.500	14,500.00000	94,250.00	15,500.00000	100,750.00	15,150.00000	98,475.00
SELECTED CLEARING	ACRE						



Tabulation of Bids

Contract ID: 2348050

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 060

Project(s): P037226

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from S-98 to SC 11

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0050	2023000	2,100.000	11.35000	23,835.00	23.50000	49,350.00	11.00000	23,100.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0060	2031000	420.000	39.00000	16,380.00	21.00000	8,820.00	21.60000	9,072.00
UNCLASSIFIED EXCAVATION		CY						
0070	2033000	9,826.000	30.95000	304,114.70	26.95000	264,810.70	18.00000	176,868.00
BORROW EXCAVATION		CY						
0080	2035100	105.600	130.00000	13,728.00	205.00000	21,648.00	80.00000	8,448.00
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	105.600	150.00000	15,840.00	135.00000	14,256.00	100.00000	10,560.00
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						



Tabulation of Bids

Contract ID: 2348050

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 060

Project(s): P037226

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from S-98 to SC 11

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0100 3050106	4,693.000	10.60000	49,745.80	13.95000	65,467.35	10.00000	46,930.00
GRADED AGGREGATE BASE COURSE (6" UNIFORM)							
0110 3063242	131,413.300	6.25000	821,333.13	7.85000	1,031,594.41	6.45000	847,615.79
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B							
0120 3064000	6,437.200	156.95000	1,010,318.54	169.50000	1,091,105.40	175.00000	1,126,510.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0130 3069900	200.000	55.00000	11,000.00	55.00000	11,000.00	42.00000	8,400.00
MAINTENANCE STONE							



Tabulation of Bids

Contract ID: 2348050

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 060

Project(s): P037226

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from S-98 to SC 11

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0140	4011004 1,277.000 LIQUID ASPHALT BINDER PG64-22 TON	630.00000	804,510.00	635.00000	810,895.00	620.00000	791,740.00
0150	4013990 533.330 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	5.00000	2,666.65	6.50000	3,466.65	30.00000	15,999.90
0160	4019000 21.300 MILLED-IN RUMBLE STRIP MI	450.00000	9,585.00	1,350.00000	28,755.00	1,400.00000	29,820.00
0170	4030340 19,712.000 HOT MIX ASPHALT SURFACE COURSE TYPE C TON	45.95000	905,766.40	53.50000	1,054,592.00	64.00000	1,261,568.00
0180	4037230 560.000 DRIVEWAY PAVING-SURFACE TYPE D TON	125.00000	70,000.00	95.00000	53,200.00	138.00000	77,280.00



Tabulation of Bids

Contract ID: 2348050

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 060

Project(s): P037226

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from S-98 to SC 11

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0190	6020005	1,120.000	5.30000	5,936.00	8.00000	8,960.00	6.00000	6,720.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0200	609110A	2,200.000	0.13000	286.00	0.15000	330.00	0.13000	286.00
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES		LF						
0210	609110B	6,000.000	0.13000	780.00	0.15000	900.00	0.13000	780.00
PAVEMENT MARKINGS(TEMP-PAINT) 6" YELLOW BROKEN LINES		LF						
0220	609120A	164,000.000	0.11000	18,040.00	0.13000	21,320.00	0.11000	18,040.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES		LF						



Tabulation of Bids

Contract ID: 2348050

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 060

Project(s): P037226

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from S-98 to SC 11

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0230	609120B	130,000.000	0.11000	14,300.00	0.13000	16,900.00	0.11000	14,300.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" YELLOW SOLID LINES		LF						
0240	609135A	1,800.000	1.55000	2,790.00	2.65000	4,770.00	1.58000	2,844.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES		LF						
0250	6271007	1,100.000	0.50000	550.00	1.50000	1,650.00	1.06000	1,166.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0260	6271012	82,000.000	0.48000	39,360.00	0.57000	46,740.00	0.58000	47,560.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 2348050

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 060

Project(s): P037226

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from S-98 to SC 11

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0270	6271025 900.000	6.20000	5,580.00	12.00000	10,800.00	9.00000	8,100.00
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF						
0280	6271030 7.000	65.00000	455.00	300.00000	2,100.00	160.00000	1,120.00
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA						
0290	6271066 3,000.000	0.50000	1,500.00	1.25000	3,750.00	1.00000	3,000.00
	6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF						
0300	6271076 65,000.000	0.48000	31,200.00	0.58000	37,700.00	0.58000	37,700.00
	6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF						



Tabulation of Bids

Contract ID: 2348050

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 060

Project(s): P037226

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from S-98 to SC 11

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(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 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0310	6301100	650.000	2.25000	1,462.50	8.75000	5,687.50	6.50000	4,225.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0320	6320001	(1)	9,300.00000	9,300.00	12,000.00000	12,000.00	9,000.00000	9,000.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS						
0330	6510109	640.000	17.50000	11,200.00	21.00000	13,440.00	18.00000	11,520.00
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.		SF						
0340	6531500	480.000	7.75000	3,720.00	11.25000	5,400.00	8.00000	3,840.00
REFLECTIVE SIGN POST PANELS		LF						
0350	6562305	450.000	4.15000	1,867.50	5.50000	2,475.00	4.25000	1,912.50
GUARDRAIL DELINEATOR - WHITE		EA						



Tabulation of Bids

Contract ID: 2348050

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 060

Project(s): P037226

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from S-98 to SC 11

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0360	7143618	300.000	95.00000	28,500.00	72.50000	21,750.00	198.50000	59,550.00
18" SMOOTH WALL PIPE		LF						
0370	7143624	300.000	110.00000	33,000.00	85.00000	25,500.00	198.50000	59,550.00
24" SMOOTH WALL PIPE		LF						
0380	7143630	300.000	120.00000	36,000.00	115.00000	34,500.00	147.60000	44,280.00
30" SMOOTH WALL PIPE		LF						
0390	7149999	200.000	15.00000	3,000.00	22.50000	4,500.00	49.69000	9,938.00
CLEANING EXISTING PIPE		LF						
0400	7199100	280.000	425.00000	119,000.00	835.00000	233,800.00	540.00000	151,200.00
BEVELING OF PIPE END		EA						



Tabulation of Bids

Contract ID: 2348050

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 060

Project(s): P037226

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from S-98 to SC 11

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0410	8051151 46.000 MT3 LEADING END TREATMENT TL3 EA	3,200.00000	147,200.00	3,500.00000	161,000.00	3,250.00000	149,500.00
0420	8052100 6,400.000 MGS3 GR STANDARD SHOULDER LF	18.70000	119,680.00	21.00000	134,400.00	19.00000	121,600.00
0430	8053000 600.000 ADDITIONAL LENGTH GUARDRAIL POST LF	13.50000	8,100.00	17.50000	10,500.00	13.75000	8,250.00
0440	8053253 4.000 MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3 EA	1,250.00000	5,000.00	2,250.00000	9,000.00	1,250.00000	5,000.00
0450	8055800 50.000 GUARDRAIL W-BEAM CURVED SYSTEM LF	31.50000	1,575.00	45.00000	2,250.00	32.00000	1,600.00



Tabulation of Bids

Contract ID: 2348050

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 060

Project(s): P037226

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from S-98 to SC 11

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0460	8056557 250.000 GUARDRAIL THRIE-BEAM WITH BASE PLATE 3.125' POST SPACING LF	220.00000	55,000.00	300.00000	75,000.00	220.00000	55,000.00
0470	8100102 7.200 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS ACRE	2,950.00000	21,240.00	4,500.00000	32,400.00	3,115.00000	22,428.00
0480	8152007 280.000 SEDIMENT TUBES FOR DITCH CHECKS LF	6.00000	1,680.00	15.00000	4,200.00	6.90000	1,932.00
0490	8153000 5,000.000 SILT FENCE LF	2.00000	10,000.00	3.25000	16,250.00	2.65000	13,250.00



Tabulation of Bids

Contract ID: 2348050

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 060

Project(s): P037226

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from S-98 to SC 11

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0500 8153090	500.000	2.00000	1,000.00	5.00000	2,500.00	3.20000	1,600.00
REPLACE/REPAIR SILT FENCE LF							
Section Totals:			\$5,282,875.22		\$6,147,183.01		\$6,315,878.19
Contract Totals			\$5,282,875.22		\$6,147,183.01		\$6,315,878.19
Cost Plus Time Totals			\$5,282,875.22		\$6,147,183.01		6,315,878.19

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 2348050 **Counties:** Greenville
Letting Date: October 09, 2018 02:00 PM **District(s):** 3
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: Safety Improvements from S-98 to SC 11 **PCN(s):** P037226

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$5,282,875.22	100.00%
2	1FR001 F & R ASPHALT, INC.	\$6,147,183.01	116.36%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$6,315,878.19	119.55%

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: 2349030

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 070

Project(s): P037459, P037461, P037473

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Full Depth Patch / Crack Seal

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(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: P037459		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	17,500.00000	17,500.00	22,000.00000	22,000.00	48,000.00000	48,000.00
MOBILIZATION	LS						
0020 1032010	(1)	12,500.00000	12,500.00	9,000.00000	9,000.00	5,800.00000	5,800.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	17,500.00000	17,500.00	50,000.00000	50,000.00	74,000.00000	74,000.00
TRAFFIC CONTROL	LS						
0040 3069900	134.230	20.00000	2,684.60	50.00000	6,711.50	48.75000	6,543.71
MAINTENANCE STONE	TON						
0050 4012060	4,300.000	38.50000	165,550.00	50.00000	215,000.00	52.10000	224,030.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



Tabulation of Bids

Contract ID: 2349030

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 070

Project(s): P037459, P037461, P037473

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Full Depth Patch / Crack Seal

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(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: P037459 Cat Alt Set: Cat Alt Member:								
0060	4012080	9,123.000	42.50000	387,727.50	55.00000	501,765.00	59.80000	545,555.40
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0070	4015111	56.000	2,400.00000	134,400.00	2,500.00000	140,000.00	2,250.00000	126,000.00
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi						
0080	6250005	2,130.000	0.20000	426.00	0.16000	340.80	0.12000	255.60
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0090	6250010	102,603.000	0.12000	12,312.36	0.09000	9,234.27	0.10000	10,260.30
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2349030

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 070

Project(s): P037459, P037461, P037473

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Full Depth Patch / Crack Seal

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(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: P037459		Cat Alt Set:		Cat Alt Member:	
0100	6250105 250.000	1.00000	250.00	0.16000	40.00	0.12000	30.00
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0110	6250110 126,595.000	0.12000	15,191.40	0.09000	11,393.55	0.10000	12,659.50
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0120	7209100 120.000	50.00000	6,000.00	60.00000	7,200.00	76.65000	9,198.00
SURFACE APPLIED DETECTABLE SF WARNING							
Section Totals:			\$772,041.86		\$972,685.12		\$1,062,332.51
Contract Totals			\$772,041.86		\$972,685.12		\$1,062,332.51
Cost Plus Time Totals			\$772,041.86		\$972,685.12		1,062,332.51



Tabulation of Bids

Page 4 of 7

Contract ID: 2349030

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 070

Project(s): P037459, P037461, P037473

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Full Depth Patch / Crack Seal
() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2349030

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 070

Project(s): P037459, P037461, P037473

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Full Depth Patch / Crack Seal

Line No / Item ID			(4) ROGERS GROUP, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037459				Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)		25,750.00000	25,750.00				
MOBILIZATION	LS							
0020 1032010	(1)		4,500.00000	4,500.00				
BONDS AND INSURANCE	LS							
0030 1071000	(1)		77,000.00000	77,000.00				
TRAFFIC CONTROL	LS							
0040 3069900	134.230		50.00000	6,711.50				
MAINTENANCE STONE	TON							
0050 4012060	4,300.000		71.75000	308,525.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY							
0060 4012080	9,123.000		77.65000	708,400.95				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY							



Tabulation of Bids

Contract ID: 2349030

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 070

Project(s): P037459, P037461, P037473

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Full Depth Patch / Crack Seal

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037459		Cat Alt Set:		Cat Alt Member:	
0070	4015111 56.000	3,550.00000	198,800.00				
CLEAN AND SEAL CRACKS IN LaMi ASPHALT PAVEMENT							
0080	6250005 2,130.000	0.14000	298.20				
4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT							
0090	6250010 102,603.000	0.12000	12,312.36				
4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT							
0100	6250105 250.000	0.14000	35.00				
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0110	6250110 126,595.000	0.12000	15,191.40				
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2349030

Counties: Greenville

Letting Date: October 09, 2018

District(s): 3

Call Order: 070

Project(s): P037459, P037461, P037473

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Full Depth Patch / Crack Seal

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037459		Cat Alt Set:		Cat Alt Member:	
0120	7209100 120.000	115.00000	13,800.00				
SURFACE APPLIED DETECTABLE WARNING							
Section Totals:			\$1,371,324.41				
Contract Totals			\$1,371,324.41				
Cost Plus Time Totals			\$1,371,324.41				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 2349030 **Counties:** Greenville
Letting Date: October 09, 2018 02:00 PM **District(s):** 3
Contract Time: 08/31/19 COMPLETION DATE

Contract Description: Full Depth Patch / Crack Seal **PCN(s):** P037459,
P037461, P037473

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FR001 F & R ASPHALT, INC.	\$772,041.86	100.00%
2	1KI001 KING ASPHALT, INC.	\$972,685.12	125.99%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,062,332.51	137.60%
4	1RO010 ROGERS GROUP, INC.	\$1,371,324.41	177.62%

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: 2449440

Counties: Greenwood

Letting Date: October 09, 2018

District(s): 2

Call Order: 080

Project(s): P037727, P037728, P037730, P037731

Contract Time: 06/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Preservation (crack seal)

Line No / Item ID Item Description		(1) REMAC ASPHALT MAINTENANCE		(2) ANNSEAL, 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: P037727		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	5,000.00000	5,000.00	11,920.00000	11,920.00		
0020	1032010 (1) BONDS AND INSURANCE LS	4,000.00000	4,000.00	3,925.00000	3,925.00		
0030	1071000 (1) TRAFFIC CONTROL LS	2,500.00000	2,500.00	46,026.70000	46,026.70		
0040	4015111 107.010 CLEAN AND SEAL CRACKS IN LaMi ASPHALT PAVEMENT	1,390.00000	148,743.90	1,351.65000	144,640.07		
0050	6331005 1,500.000 4" WHITE BROKEN LINES- (GAPS LF EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS	0.35000	525.00	0.39000	585.00		



Tabulation of Bids

Contract ID: 2449440

Counties: Greenwood

Letting Date: October 09, 2018

District(s): 2

Call Order: 080

Project(s): P037727, P037728, P037730, P037731

Contract Time: 06/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Preservation (crack seal)

Line No / Item ID Item Description		(1) REMAC ASPHALT MAINTENANCE		(2) ANNSEAL, 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: P037727		Cat Alt Set:		Cat Alt Member:	
0060	6331010	91,150.000	0.19000	17,318.50	0.22000	20,053.00	
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 001		LF					
0070	6331105	13,500.000	0.30000	4,050.00	0.34000	4,590.00	
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		LF					
0080	6331110	119,300.000	0.19000	22,667.00	0.22000	26,246.00	
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		LF					



Tabulation of Bids

Contract ID: 2449440

Counties: Greenwood

Letting Date: October 09, 2018

District(s): 2

Call Order: 080

Project(s): P037727, P037728, P037730, P037731

Contract Time: 06/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Preservation (crack seal)

Line No / Item ID Item Description		(1) REMAC ASPHALT MAINTENANCE		(2) ANNSEAL, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$204,804.40		\$257,985.77		
Contract Totals			\$204,804.40		\$257,985.77		
Cost Plus Time Totals			\$204,804.40		\$257,985.77		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 2449440 **Counties:** Greenwood
Letting Date: October 09, 2018 02:00 PM **District(s):** 2
Contract Time: 06/15/19 COMPLETION DATE

Contract Description: 2019 Preservation (crack seal) **PCN(s):** P037727,
P037728,
P037730, P037731

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE020	REMAC ASPHALT MAINTENANCE	\$204,804.40	100.00%
2	1AN016	ANNSEAL, INC.	\$257,985.77	125.97%

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: 2602910

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 090

Project(s): P028361

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US-501 Business bridge rehab over Waccamaw River and RR L-12

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) LANFORD BROTHERS COMPANY, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	1031000 (1)	75,500.00000	75,500.00	105,950.00000	105,950.00	175,000.00000	175,000.00
MOBILIZATION LS							
0020	1032010 (1)	30,000.00000	30,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	75,000.00000	75,000.00	95,000.00000	95,000.00	40,000.00000	40,000.00
TRAFFIC CONTROL LS							
0040	6021120 192.000	12.50000	2,400.00	5.78000	1,109.76	5.25000	1,008.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0050	6021125 195.000	12.50000	2,437.50	5.78000	1,127.10	5.25000	1,023.75
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED) SF							



Tabulation of Bids

Contract ID: 2602910

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 090

Project(s): P028361

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US-501 Business bridge rehab over Waccamaw River and RR L-12

Line No / Item ID Item Description			(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) LANFORD BROTHERS COMPANY, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0060	6021130	800.000	12.50000	10,000.00	8.80000	7,040.00	5.00000	4,000.00
DETOUR SIGNS		SF						
0070	6041200	246.000	20.00000	4,920.00	50.00000	12,300.00	15.25000	3,751.50
BARRICADE - TYPE 3		LF						
0080	6062000	4.000	9,000.00000	36,000.00	5,000.00000	20,000.00	2,500.00000	10,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0090	608100B	24.000	30.00000	720.00	100.00000	2,400.00	16.00000	384.00
TYPE B - FLASHING LIGHT		EA						
0100	6301100	20.000	15.00000	300.00	9.90000	198.00	2.50000	50.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 2602910

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 090

Project(s): P028361

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US-501 Business bridge rehab over Waccamaw River and RR L-12

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) LANFORD BROTHERS COMPANY, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0110 6351150	2,650.000	3.00000	7,950.00	2.80000	7,420.00	2.50000	6,625.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
	LF						
0120 6351450	2,650.000	3.00000	7,950.00	2.80000	7,420.00	2.50000	6,625.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
	LF						
0130 7013400	40.000	375.00000	15,000.00	400.00000	16,000.00	32.64000	1,305.60
SPALL REPAIR							
	SF						
0140 7013446	2,880.000	60.00000	172,800.00	55.00000	158,400.00	85.00000	244,800.00
EPOXY CRACK INJECTION							
	LF						
0150 7023200	3,104.000	5.50000	17,072.00	4.69000	14,557.76	8.00000	24,832.00
GROOVED SURFACE FINISH							
	SY						



Tabulation of Bids

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Contract Description: US-501 Business bridge rehab over Waccamaw River and RR L-12

Line No / Item ID Item Description			(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) LANFORD BROTHERS COMPANY, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge		Cat Alt Set:		Cat Alt Member:	
0160	7054050	2,446.000	52.00000	127,192.00	60.00000	146,760.00	26.54000	64,916.84
RAIL SURFACE FINISH (CONCRETE)		SY						
0170	7091395	(1)	75,000.00000	75,000.00	82,500.00000	82,500.00	175,000.00000	175,000.00
ENVIRONMENTAL AND WORKER PROTECTION		LS						
0180	7093900	(1)	50,000.00000	50,000.00	55,000.00000	55,000.00	25,000.00000	25,000.00
CLEANING AND PAINTING EXISTING STEEL BEARINGS		LS						
0190	7101000	(1)	725,000.00000	725,000.00	803,000.00000	803,000.00	706,000.00000	706,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						
0200	7260200	3,387.000	24.25000	82,134.75	21.95000	74,344.65	25.00000	84,675.00
MACHINE PREPARATION OF EXISTING SURFACE		SY						



Tabulation of Bids

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Contract Description: US-501 Business bridge rehab over Waccamaw River and RR L-12

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) LANFORD BROTHERS COMPANY, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0210	7260201	3,387.000					
	HYDRO-DEMOLITION OF EXISTING SURFACE						
	SY	37.80000	128,028.60	33.99000	115,124.13	40.00000	135,480.00
0220	7260300	4,774.000					
	BLAST CLEANING						
	SY	7.00000	33,418.00	6.00000	28,644.00	5.00000	23,870.00
0230	7260500	155.200					
	CONCRETE OVERLAY (LATEX)						
	CY	2,200.00000	341,440.00	2,000.00000	310,400.00	2,500.00000	388,000.00
0240	7260700	15,028.000					
	EPOXY-SAND SLURRY						
	SF	7.50000	112,710.00	11.00000	165,308.00	5.00000	75,140.00
0250	7260800	5.000					
	CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING						
	CY	2,500.00000	12,500.00	3,000.00000	15,000.00	8,600.00000	43,000.00



Tabulation of Bids

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Contract Description: US-501 Business bridge rehab over Waccamaw River and RR L-12

Line No / Item ID Item Description			(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) LANFORD BROTHERS COMPANY, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge			Cat Alt Set:		Cat Alt Member:			
0260	7260900	1,808.000	40.00000	72,320.00	60.00000	108,480.00	26.54000	47,984.32
CLEAN AND TEXTURE EXISTING BENTS		SY						
0270	7261120	2.000	9,000.00000	18,000.00	3,000.00000	6,000.00	35,000.00000	70,000.00
REHABILITATE EXISTING EXPANSION JOINT		EA						
0280	7261127	592.000	58.00000	34,336.00	60.00000	35,520.00	65.00000	38,480.00
RESEAL DECK EXPANSION JOINT		LF						
0290	8063200	1,200.000	40.00000	48,000.00	15.00000	18,000.00	18.00000	21,600.00
60" CHAIN LINK FENCE		LF						
0300	8064500	2.000	1,000.00000	2,000.00	1,500.00000	3,000.00	1,950.00000	3,900.00
12' WIDE - CHAIN LINK FENCE GATE (60"HT)		EA						



Tabulation of Bids

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Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: US-501 Business bridge rehab over Waccamaw River and RR L-12

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge			Cat Alt Set:		Cat Alt Member:			
0310	8064760	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	2,500.00000	5,000.00
24' WIDE- CHAIN LINK FENCE GATE (60"HT) DOUBLE SWING GATES		EA						
Section Totals:			\$2,323,128.85		\$2,444,003.40		\$2,477,451.01	
Contract Totals			\$2,323,128.85		\$2,444,003.40		\$2,477,451.01	
Cost Plus Time Totals			\$2,323,128.85		\$2,444,003.40		2,477,451.01	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2602910

Counties: Horry

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Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: US-501 Business bridge rehab over Waccamaw River and RR L-12

Line No / Item ID Item Description		(4) SOUTHERN ROAD & BRIDGE, LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	1031000 (1)	140,000.00000	140,000.00	144,825.14000	144,825.14	447,256.00000	447,256.00
MOBILIZATION LS							
0020	1032010 (1)	13,000.00000	13,000.00	57,930.05000	57,930.05	33,419.71000	33,419.71
BONDS AND INSURANCE LS							
0030	1071000 (1)	100,000.00000	100,000.00	100,000.00000	100,000.00	115,000.00000	115,000.00
TRAFFIC CONTROL LS							
0040	6021120 192.000	7.00000	1,344.00	5.25000	1,008.00	14.08000	2,703.36
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0050	6021125 195.000	7.00000	1,365.00	5.25000	1,023.75	14.08000	2,745.60
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED) SF							



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Contract Description: US-501 Business bridge rehab over Waccamaw River and RR L-12

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge		Cat Alt Set:		Cat Alt Member:	
0060	6021130	800.000	12.00000	9,600.00	8.00000	6,400.00	11.52000	9,216.00
DETOUR SIGNS		SF						
0070	6041200	246.000	40.00000	9,840.00	28.00000	6,888.00	46.08000	11,335.68
BARRICADE - TYPE 3		LF						
0080	6062000	4.000	9,500.00000	38,000.00	4,800.00000	19,200.00	10,000.00000	40,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0090	608100B	24.000	115.00000	2,760.00	83.00000	1,992.00	38.40000	921.60
TYPE B - FLASHING LIGHT		EA						
0100	6301100	20.000	12.00000	240.00	9.00000	180.00	10.80000	216.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



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Contract Description: US-501 Business bridge rehab over Waccamaw River and RR L-12

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge			Cat Alt Set:		Cat Alt Member:			
0110	6351150	2,650.000	3.50000	9,275.00	2.50000	6,625.00	3.00000	7,950.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID		LF						
0120	6351450	2,650.000	4.00000	10,600.00	2.50000	6,625.00	3.00000	7,950.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		LF						
0130	7013400	40.000	330.00000	13,200.00	475.00000	19,000.00	480.00000	19,200.00
SPALL REPAIR		SF						
0140	7013446	2,880.000	115.00000	331,200.00	90.00000	259,200.00	72.00000	207,360.00
EPOXY CRACK INJECTION		LF						
0150	7023200	3,104.000	6.00000	18,624.00	10.00000	31,040.00	5.63000	17,475.52
GROOVED SURFACE FINISH		SY						



Tabulation of Bids

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Contract Description: US-501 Business bridge rehab over Waccamaw River and RR L-12

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge			Cat Alt Set:		Cat Alt Member:			
0160	7054050	2,446.000	20.00000	48,920.00	55.00000	134,530.00	78.00000	190,788.00
RAIL SURFACE FINISH (CONCRETE)		SY						
0170	7091395	(1)	35,000.00000	35,000.00	75,000.00000	75,000.00	100,000.00000	100,000.00
ENVIRONMENTAL AND WORKER PROTECTION		LS						
0180	7093900	(1)	105,000.00000	105,000.00	50,000.00000	50,000.00	135,000.00000	135,000.00
CLEANING AND PAINTING EXISTING STEEL BEARINGS		LS						
0190	7101000	(1)	1,025,000.00000	1,025,000.00	730,000.00000	730,000.00	900,000.00000	900,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						
0200	7260200	3,387.000	15.00000	50,805.00	30.00000	101,610.00	26.34000	89,213.58
MACHINE PREPARATION OF EXISTING SURFACE		SY						



Tabulation of Bids

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Contract Description: US-501 Business bridge rehab over Waccamaw River and RR L-12

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge			Cat Alt Set:		Cat Alt Member:			
0210	7260201	3,387.000	50.00000	169,350.00	120.00000	406,440.00	68.40000	231,670.80
HYDRO-DEMOLITION OF EXISTING SURFACE		SY						
0220	7260300	4,774.000	7.00000	33,418.00	11.00000	52,514.00	7.20000	34,372.80
BLAST CLEANING		SY						
0230	7260500	155.200	2,200.00000	341,440.00	2,600.00000	403,520.00	2,400.00000	372,480.00
CONCRETE OVERLAY (LATEX)		CY						
0240	7260700	15,028.000	6.50000	97,682.00	4.00000	60,112.00	13.20000	198,369.60
EPOXY-SAND SLURRY		SF						
0250	7260800	5.000	6,250.00000	31,250.00	3,000.00000	15,000.00	1,800.00000	9,000.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING		CY						



Tabulation of Bids

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Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge			Cat Alt Set:		Cat Alt Member:			
0260	7260900	1,808.000	20.00000	36,160.00	45.00000	81,360.00	63.60000	114,988.80
CLEAN AND TEXTURE EXISTING BENTS		SY						
0270	7261120	2.000	30,000.00000	60,000.00	8,000.00000	16,000.00	4,200.00000	8,400.00
REHABILITATE EXISTING EXPANSION JOINT		EA						
0280	7261127	592.000	46.00000	27,232.00	65.00000	38,480.00	72.00000	42,624.00
RESEAL DECK EXPANSION JOINT		LF						
0290	8063200	1,200.000	20.00000	24,000.00	45.00000	54,000.00	4.11000	4,932.00
60" CHAIN LINK FENCE		LF						
0300	8064500	2.000	7,500.00000	15,000.00	3,000.00000	6,000.00	928.41000	1,856.82
12' WIDE - CHAIN LINK FENCE GATE (60"HT)		EA						



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Contract Description: US-501 Business bridge rehab over Waccamaw River and RR L-12

Line No / Item ID Item Description		(7) 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		Cat Alt Set:		Cat Alt Member:	
0310	8064760	2.000	10,000.00000	20,000.00	5,000.00000	10,000.00	1,352.46000
24' WIDE- CHAIN LINK FENCE GATE (60"HT) DOUBLE SWING GATES		EA					2,704.92
Section Totals:			\$2,819,305.00		\$2,896,502.94		\$3,359,150.79
Contract Totals			\$2,819,305.00		\$2,896,502.94		\$3,359,150.79
Cost Plus Time Totals			\$2,819,305.00		\$2,896,502.94		3,359,150.79

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(7) 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		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	176,893.31000	176,893.31			
MOBILIZATION		LS					
0020	1032010	(1)	70,757.32000	70,757.32			
BONDS AND INSURANCE		LS					
0030	1071000	(1)	150,000.00000	150,000.00			
TRAFFIC CONTROL		LS					
0040	6021120	192.000	5.25000	1,008.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0050	6021125	195.000	5.25000	1,023.75			
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF					



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Line No / Item ID Item Description		(7) 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		Cat Alt Set:		Cat Alt Member:	
0060	6021130	800.000	8.00000	6,400.00			
	DETOUR SIGNS	SF					
0070	6041200	246.000	28.00000	6,888.00			
	BARRICADE - TYPE 3	LF					
0080	6062000	4.000	4,037.50000	16,150.00			
	CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER)	EA					
0090	608100B	24.000	83.00000	1,992.00			
	TYPE B - FLASHING LIGHT	EA					
0100	6301100	20.000	9.00000	180.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					



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Line No / Item ID Item Description		(7) 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		Cat Alt Set:		Cat Alt Member:	
0110 6351150	2,650.000	2.50000	6,625.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
	LF						
0120 6351450	2,650.000	2.50000	6,625.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
	LF						
0130 7013400	40.000	370.00000	14,800.00				
SPALL REPAIR							
	SF						
0140 7013446	2,880.000	126.00000	362,880.00				
EPOXY CRACK INJECTION							
	LF						
0150 7023200	3,104.000	6.00000	18,624.00				
GROOVED SURFACE FINISH							
	SY						



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Line No / Item ID Item Description		(7) 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		Cat Alt Set:		Cat Alt Member:	
0160	7054050	2,446.000	55.84000	136,584.64			
	RAIL SURFACE FINISH (CONCRETE)	SY					
0170	7091395	(1)	93,000.00000	93,000.00			
	ENVIRONMENTAL AND WORKER PROTECTION	LS					
0180	7093900	(1)	100,000.00000	100,000.00			
	CLEANING AND PAINTING EXISTING STEEL BEARINGS	LS					
0190	7101000	(1)	1,100,000.00000	1,100,000.00			
	CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	LS					
0200	7260200	3,387.000	47.28000	160,137.36			
	MACHINE PREPARATION OF EXISTING SURFACE	SY					



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Contract Description: US-501 Business bridge rehab over Waccamaw River and RR L-12

Line No / Item ID Item Description		(7) 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		Cat Alt Set:		Cat Alt Member:	
0210	7260201	3,387.000	123.00000	416,601.00			
	HYDRO-DEMOLITION OF EXISTING SURFACE	SY					
0220	7260300	4,774.000	7.55000	36,043.70			
	BLAST CLEANING	SY					
0230	7260500	155.200	1,893.36000	293,849.47			
	CONCRETE OVERLAY (LATEX)	CY					
0240	7260700	15,028.000	6.00000	90,168.00			
	EPOXY-SAND SLURRY	SF					
0250	7260800	5.000	15,788.09000	78,940.45			
	CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING	CY					



Tabulation of Bids

Contract ID: 2602910

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 090

Project(s): P028361

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US-501 Business bridge rehab over Waccamaw River and RR L-12

Line No / Item ID Item Description		(7) 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		Cat Alt Set:		Cat Alt Member:	
0260	7260900	1,808.000	45.69000	82,607.52			
CLEAN AND TEXTURE EXISTING BENTS		SY					
0270	7261120	2.000	21,231.40000	42,462.80			
REHABILITATE EXISTING EXPANSION JOINT		EA					
0280	7261127	592.000	62.88000	37,224.96			
RESEAL DECK EXPANSION JOINT		LF					
0290	8063200	1,200.000	20.00000	24,000.00			
60" CHAIN LINK FENCE		LF					
0300	8064500	2.000	1,200.00000	2,400.00			
12' WIDE - CHAIN LINK FENCE GATE (60"HT)		EA					



Tabulation of Bids

Contract ID: 2602910

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 090

Project(s): P028361

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US-501 Business bridge rehab over Waccamaw River and RR L-12

Line No / Item ID Item Description		(7) 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		Cat Alt Set:		Cat Alt Member:	
0310	8064760	2.000	1,500.00000	3,000.00			
24' WIDE- CHAIN LINK FENCE GATE (60"HT) DOUBLE SWING GATES		EA					
Section Totals:			\$3,537,866.28				
Contract Totals			\$3,537,866.28				
Cost Plus Time Totals			\$3,537,866.28				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 2602910 **Counties:** Horry
Letting Date: October 09, 2018 02:00 PM **District(s):** 5
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: US-501 Business bridge rehab over Waccamaw River and RR L-12 **PCN(s):** P028361

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1OL002 OLYMPUS PAINTING CONTRACTORS, INC.	\$2,323,128.85	100.00%
2	1LA006 LANFORD BROTHERS COMPANY, INC.	\$2,444,003.40	105.20%
3	1EA031 EAGLE INDUSTRIAL PAINTING, LLC	\$2,477,451.01	106.64%
4	1SO073 SOUTHERN ROAD & BRIDGE, LLC	\$2,819,305.00	121.36%
5	1AM022 AMERICAN CONTRACTING & SERVICES, INC.	\$2,896,502.94	124.68%
6	1MJ001 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$3,359,150.79	144.60%
7	1CR007 CROWDER CONSTRUCTION COMPANY	\$3,537,866.28	152.29%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2649190

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 100

Project(s): P037031, P037100

Contract Time: 10/31/19 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) SOUTHERN 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: P037031		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	65,500.00000	65,500.00	100,000.00000	100,000.00	100,312.00000	100,312.00
MOBILIZATION		LS						
0020	1032010	(1)	14,000.00000	14,000.00	40,000.00000	40,000.00	18,200.00000	18,200.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	40,000.00000	40,000.00	62,000.00000	62,000.00	28,935.00000	28,935.00
TRAFFIC CONTROL		LS						
0040	2033000	1,000.000	36.50000	36,500.00	22.00000	22,000.00	27.50000	27,500.00
BORROW EXCAVATION		CY						
0050	2035100	250.272	24.00000	6,006.53	18.23000	4,562.46	14.00000	3,503.81
EXCAVATION FOR SHOULDER PAVING		STA						



Tabulation of Bids

Contract ID: 2649190

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 100

Project(s): P037031, P037100

Contract Time: 10/31/19 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) SOUTHERN 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: P037031 Cat Alt Set: Cat Alt Member:								
0060	2072000	250.272	15.50000	3,879.22	20.78000	5,200.65	19.20000	4,805.22
HAULING OF EXCAVATED SHOULDER MATERIAL								
0070	3063242	50,000.000	4.67000	233,500.00	5.65000	282,500.00	5.72000	286,000.00
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B								
0080	3064000	1,600.000	143.50000	229,600.00	155.00000	248,000.00	180.55000	288,880.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE								
0090	3069900	4.000	255.00000	1,020.00	35.00000	140.00	45.00000	180.00
MAINTENANCE STONE								



Tabulation of Bids

Contract ID: 2649190

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 100

Project(s): P037031, P037100

Contract Time: 10/31/19 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) SOUTHERN 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: P037031		Cat Alt Set:		Cat Alt Member:	
0100	3104000	1,251.360	62.75000	78,522.84	63.82000	79,861.80	56.75000	71,014.68
HMA SHOULDER WIDENING COURSE								
0110	4011004	575.685	590.00000	339,654.15	600.00000	345,411.00	633.00000	364,408.61
LIQUID ASPHALT BINDER PG64-22								
0120	4012080	400.000	65.00000	26,000.00	63.58000	25,432.00	59.40000	23,760.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF								
0130	4013990	1,000.000	4.00000	4,000.00	9.90000	9,900.00	7.00000	7,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0140	4019000	10.000	1,450.00000	14,500.00	500.00000	5,000.00	1,213.25000	12,132.50
MILLED-IN RUMBLE STRIP								



Tabulation of Bids

Contract ID: 2649190

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 100

Project(s): P037031, P037100

Contract Time: 10/31/19 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) SOUTHERN 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: P037031		Cat Alt Set:		Cat Alt Member:	
0150 4030320	5,000.214	67.25000	336,264.39	64.19000	320,963.74	62.36000	311,813.35
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0160 4030340	2,562.720	63.50000	162,732.72	61.74000	158,222.33	58.80000	150,687.94
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0170 4030350	1,100.000	68.50000	75,350.00	68.81000	75,691.00	52.75000	58,025.00
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0180 4037230	397.500	155.00000	61,612.50	115.00000	45,712.50	131.55000	52,291.13
DRIVEWAY PAVING-SURFACE TYPE D							
0190 6021120	908.000	5.00000	4,540.00	5.28000	4,794.24	5.75000	5,221.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 2649190

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 100

Project(s): P037031, P037100

Contract Time: 10/31/19 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) SOUTHERN 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: P037031		Cat Alt Set:		Cat Alt Member:	
0200	6250005	5,000.000	0.13000	650.00	0.13000	650.00	0.15000	750.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0210	6250010	136,740.000	0.09000	12,306.60	0.09000	12,306.60	0.10000	13,674.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0220	6250025	1,310.000	2.50000	3,275.00	2.50000	3,275.00	2.87000	3,759.70
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0230	6250030	30.000	20.00000	600.00	20.00000	600.00	23.00000	690.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 2649190

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 100

Project(s): P037031, P037100

Contract Time: 10/31/19 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) SOUTHERN 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: P037031		Cat Alt Set:		Cat Alt Member:		
0240	6250035	12.000	40.00000	480.00	40.00000	480.00	46.00000	552.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0250	6250040	6.000	40.00000	240.00	40.00000	240.00	46.00000	276.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0260	6250105	5,000.000	0.13000	650.00	0.13000	650.00	0.15000	750.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0270	6250110	145,540.000	0.10000	14,554.00	0.10000	14,554.00	0.11000	16,009.40
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2649190

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 100

Project(s): P037031, P037100

Contract Time: 10/31/19 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) SOUTHERN 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: P037031		Cat Alt Set:		Cat Alt Member:	
0280	6250115	2,730.000	1.00000	2,730.00	1.00000	2,730.00	1.15000	3,139.50
24" YELLOW DIAGONAL LINES - LF FAST DRY PAINT								
0290	6271005	1,700.000	0.36000	612.00	0.36000	612.00	0.41000	697.00
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.								
0300	6271010	54,080.000	0.34000	18,387.20	0.34000	18,387.20	0.39000	21,091.20
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.								
0310	6271025	450.000	9.00000	4,050.00	9.00000	4,050.00	10.35000	4,657.50
24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL								



Tabulation of Bids

Contract ID: 2649190

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 100

Project(s): P037031, P037100

Contract Time: 10/31/19 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) SOUTHERN 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: P037031 Cat Alt Set: Cat Alt Member:								
0320	6271030	10.000	100.00000	1,000.00	100.00000	1,000.00	115.00000	1,150.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0330	6271035	4.000	150.00000	600.00	150.00000	600.00	172.50000	690.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0340	6271040	2.000	150.00000	300.00	150.00000	300.00	172.50000	345.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						
0350	6271064	2,500.000	0.36000	900.00	0.36000	900.00	0.41000	1,025.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						



Tabulation of Bids

Contract ID: 2649190

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 100

Project(s): P037031, P037100

Contract Time: 10/31/19 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) SOUTHERN 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: P037031		Cat Alt Set:		Cat Alt Member:	
0360	6271074	55,780.000	0.34000	18,965.20	0.34000	18,965.20	0.39000	21,754.20
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0370	6271080	910.000	9.00000	8,190.00	9.00000	8,190.00	10.35000	9,418.50
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.								
0380	6300005	35.000	5.25000	183.75	5.25000	183.75	6.04000	211.40
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0390	6301100	365.000	5.25000	1,916.25	5.25000	1,916.25	6.04000	2,204.60
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 2649190

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 100

Project(s): P037031, P037100

Contract Time: 10/31/19 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) SOUTHERN 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: P037031		Cat Alt Set:		Cat Alt Member:		
0400	6750275	1,500.000	10.00000	15,000.00	10.00000	15,000.00	11.50000	17,250.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0410	6770413	5,400.000	1.00000	5,400.00	0.56000	3,024.00	0.64000	3,456.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0420	6780495	4,500.000	6.80000	30,600.00	7.81000	35,145.00	8.98000	40,410.00
SAWCUT FOR LOOP DETECTOR		LF						
0430	8052300	4.000	3,360.00000	13,440.00	2,999.00000	11,996.00	3,448.85000	13,795.40
END TERMINAL - TYPE T		EA						
0440	8100102	4.848	3,400.00000	16,483.20	3,250.00000	15,756.00	3,910.00000	18,955.68
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						



Tabulation of Bids

Contract ID: 2649190

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 100

Project(s): P037031, P037100

Contract Time: 10/31/19 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) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,904,695.55		\$2,006,902.72		\$2,011,382.32
Contract Totals			\$1,904,695.55		\$2,006,902.72		\$2,011,382.32
Cost Plus Time Totals			\$1,904,695.55		\$2,006,902.72		2,011,382.32

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 2649190 **Counties:** Horry
Letting Date: October 09, 2018 02:00 PM **District(s):** 5
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: 2017 CTC Resurfacing **PCN(s):** P037031, P037100

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$1,904,695.55	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$2,006,902.72	105.37%
3	1SO006	SOUTHERN ASPHALT, INC.	\$2,011,382.32	105.60%

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: 2688711

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 110

Project(s): P028288

Contract Time: 05/15/20 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Business Access Management Project - Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
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)	675,000.00000	675,000.00	750,000.00000	750,000.00	800,000.00000	800,000.00
MOBILIZATION		LS						
0020	1032010	(1)	250,000.00000	250,000.00	111,750.00000	111,750.00	320,000.00000	320,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	75,000.00000	75,000.00	85,000.00000	85,000.00	406,845.00000	406,845.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1052000	1.000	2,349,050.00000	2,349,050.00	2,666,907.50000	2,666,907.50	2,678,290.00000	2,678,290.00
UTILITY RELOCATION NO. ____ 001		EA						
0050	1071000	(1)	1,125,000.00000	1,125,000.00	1,275,000.00000	1,275,000.00	1,450,000.00000	1,450,000.00
TRAFFIC CONTROL		LS						



Tabulation of Bids

Contract ID: 2688711

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 110

Project(s): P028288

Contract Time: 05/15/20 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Business Access Management Project - Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	1080300 (1)	3,500.00000	3,500.00	67,750.00000	67,750.00	50,000.00000	50,000.00
CPM PROGRESS SCHEDULE LS							
0070	2012000 (1)	335,000.00000	335,000.00	46,000.00000	46,000.00	1,500,000.00000	1,500,000.00
CLEARING & GRUBBING WITHIN ROADWAY LS							
0080	2021210 250.000	126.00000	31,500.00	500.00000	125,000.00	150.00000	37,500.00
REMOVAL & DISPOSAL OF HIGH LEVEL CONTAMINATED SOIL TON							
0090	2022000 (1)	104.00000	104.00	3,450.00000	3,450.00	4,000.00000	4,000.00
REMOVAL & DISPOSAL ITEM NO. 002 LS							
0100	2022000 (1)	550.00000	550.00	2,300.00000	2,300.00	2,500.00000	2,500.00
REMOVAL & DISPOSAL ITEM NO. 003 LS							



Tabulation of Bids

Contract ID: 2688711

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 110

Project(s): P028288

Contract Time: 05/15/20 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Business Access Management Project - Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
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	2025000	10,170.000	9.59000	97,530.30	19.00000	193,230.00	8.47984	86,239.97
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0120	2027000	20.000	540.00000	10,800.00	287.50000	5,750.00	150.00000	3,000.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0130	2031000	11,000.000	25.44000	279,840.00	20.34000	223,740.00	24.56000	270,160.00
UNCLASSIFIED EXCAVATION		CY						
0140	2033000	19,200.000	35.00000	672,000.00	30.00000	576,000.00	20.85000	400,320.00
BORROW EXCAVATION		CY						
0150	2034000	3,000.000	31.84000	95,520.00	34.46000	103,380.00	25.00000	75,000.00
MUCK EXCAVATION		CY						



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Contract Description: US 17 Business Access Management Project - Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
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	2091300	500.000	78.00000	39,000.00	4.60000	2,300.00	75.00000	37,500.00
SELECT MATERIAL FOR LANDSCAPING		CY						
0170	2103000	65.000	255.00000	16,575.00	175.00000	11,375.00	150.00000	9,750.00
FLOWABLE FILL		CY						
0180	3069900	300.000	68.50000	20,550.00	40.00000	12,000.00	50.00000	15,000.00
MAINTENANCE STONE		TON						
0190	3100310	4,585.000	106.41000	487,889.85	120.00000	550,200.00	102.50000	469,962.50
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0200	4011004	1,085.000	600.00000	651,000.00	675.50000	732,917.50	722.00000	783,370.00
LIQUID ASPHALT BINDER PG64-22		TON						



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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Items		Cat Alt Set:		Cat Alt Member:			
0210	4013200	133,015.000	1.87000	248,738.05	4.00000	532,060.00	3.50000	465,552.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
		SY						
0220	4020320	1,260.000	112.85000	142,191.00	118.65000	149,499.00	122.90000	154,854.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B								
		TON						
0230	4030320	15,355.000	81.95000	1,258,342.25	86.92000	1,334,656.60	81.75000	1,255,271.25
HOT MIX ASPHALT SURFACE COURSE TYPE B								
		TON						
0240	6021120	1,140.000	4.95000	5,643.00	10.00000	11,400.00	5.00000	5,700.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								
		SF						
0250	6041200	204.000	10.36000	2,113.44	32.20000	6,568.80	28.00000	5,712.00
BARRICADE - TYPE 3								
		LF						



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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0260	609105A	28,620.000	0.11000	3,148.20	0.13000	3,720.60	0.11000	3,148.20
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF						
0270	609115A	70,710.000	0.08000	5,656.80	0.09000	6,363.90	0.08000	5,656.80
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0280	609115B	70,890.000	0.08000	5,671.20	0.09000	6,380.10	0.08000	5,671.20
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						
0290	609125A	6,520.000	0.35000	2,282.00	0.40000	2,608.00	0.35000	2,282.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES		LF						



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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0300	609135A	11,750.000	1.50000	17,625.00	1.73000	20,327.50	1.50000	17,625.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES		LF						
0310	609135B	800.000	1.00000	800.00	1.15000	920.00	1.00000	800.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"YELLOW SOLID LINES		LF						
0320	609136A	32.000	10.00000	320.00	11.50000	368.00	10.00000	320.00
PAVEMENT MARKINGS (TEMPORARY PAINT) 12"X18" WHITE TRIANGLE YIELD BAR		LF						
0330	609160A	318.000	20.00000	6,360.00	23.00000	7,314.00	20.00000	6,360.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE SINGLE ARROW		EA						



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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0340	609165A	12.000	40.00000	480.00	46.00000	552.00	40.00000	480.00
PAVEMENT MARKINGS(TEMP. -PAINT)-WHITE COMBINATION ARROWS		EA						
0350	609165L	22.000	45.00000	990.00	51.75000	1,138.50	45.00000	990.00
PAVEMENT MARKINGS(TEMP. -PAINT)-WHITE LANE DROP ARROWS		EA						
0360	609180A	230.000	40.00000	9,200.00	46.00000	10,580.00	40.00000	9,200.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY		EA						
0370	6250112	1,985.000	1.75000	3,473.75	2.01000	3,989.85	1.75000	3,473.75
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						



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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0380	6271005	14,310.000	0.38000	5,437.80	0.44000	6,296.40	0.38000	5,437.80
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0390	6271010	35,355.000	0.36000	12,727.80	0.41000	14,495.55	0.36000	12,727.80
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0400	6271015	3,260.000	2.00000	6,520.00	2.30000	7,498.00	2.00000	6,520.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0410	6271023	16.000	30.00000	480.00	34.50000	552.00	30.00000	480.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								



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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:			Cat Alt Member:		
0420	6271025	5,875.000	5.00000	29,375.00	5.75000	33,781.25	5.00000	29,375.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0430	6271030	159.000	6.00000	954.00	6.90000	1,097.10	6.00000	954.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								
0440	6271035	115.000	55.00000	6,325.00	63.25000	7,273.75	55.00000	6,325.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.								
0450	6271040	6.000	100.00000	600.00	115.00000	690.00	100.00000	600.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL								



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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0460	6271043	11.000	65.00000	715.00	74.75000	822.25	65.00000	715.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL								
0470	6271074	35,445.000	0.37000	13,114.65	0.43000	15,241.35	0.37000	13,114.65
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0480	6271080	400.000	6.00000	2,400.00	6.90000	2,760.00	6.00000	2,400.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.								
0490	6300005	585.000	5.30000	3,100.50	6.10000	3,568.50	5.30000	3,100.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								



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Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0500	6301100 425.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	5.30000	2,252.50	6.10000	2,592.50	5.30000	2,252.50
0510	6319505 4,350.000 REMOVAL OF PAVEMENT MARKINGS LF	3.50000	15,225.00	4.03000	17,530.50	3.50000	15,225.00
0520	6510105 1,127.500 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF	13.25000	14,939.38	40.25000	45,381.88	20.00000	22,550.00
0530	6510108 396.000 FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD SF	37.50000	14,850.00	43.13000	17,079.48	30.00000	11,880.00



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Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
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:	
0540	6510109 FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.	36.000 SF	13.25000 477.00	40.25000 1,449.00	30.00000 1,080.00		
0550	6513015 MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE	12.000 EA	200.00000 2,400.00	230.00000 2,760.00	280.00000 3,360.00		
0560	6513020 F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM	54.000 EA	312.50000 16,875.00	359.38000 19,406.52	500.00000 27,000.00		
0570	6531210 U-SECTION POST FOR SIGN SUPPORTS - 3P	1,920.000 LF	9.50000 18,240.00	8.10000 15,552.00	15.00000 28,800.00		
0580	6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	410.000 LF	10.00000 4,100.00	11.50000 4,715.00	12.00000 4,920.00		



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0590	6750278	5,081.000	11.25000	57,161.25	12.94000	65,748.14	13.00000	66,053.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT			LF					
0600	675027C	210.000	16.25000	3,412.50	18.69000	3,924.90	16.00000	3,360.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT			LF					
0610	675027Z	1,723.000	6.25000	10,768.75	7.20000	12,405.60	1.50000	2,584.50
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE			LF					
0620	6760060	1,723.000	22.50000	38,767.50	25.88000	44,591.24	25.00000	43,075.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (TRENCHLESS)			LF					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0630	6770388	5,610.000	2.50000	14,025.00	2.88000	16,156.80	2.70000	15,147.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK								
0640	6770389	9,110.000	2.50000	22,775.00	2.88000	26,236.80	3.00000	27,330.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
0650	6770393	10,840.000	2.81000	30,460.40	3.23000	35,013.20	3.00000	32,520.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
0660	6770394	6,960.000	2.81000	19,557.60	3.23000	22,480.80	3.20000	22,272.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0670	6770413	26,398.000	0.56000	14,782.88	0.64000	16,894.72	1.00000	26,398.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0680	6770476	1.000	1,875.00000	1,875.00	2,156.25000	2,156.25	3,800.00000	3,800.00
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER		EA						
0690	6770480	1.000	2,000.00000	2,000.00	2,300.00000	2,300.00	8,000.00000	8,000.00
FIBER OPTIC TRANSCEIVER (SMFO)		EA						
0700	6780495	9,461.000	7.81000	73,890.41	9.00000	85,149.00	6.80000	64,334.80
SAWCUT FOR LOOP DETECTOR		LF						
0710	6800499	3.000	1,218.75000	3,656.25	1,401.57000	4,204.71	1,000.00000	3,000.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0720	6800508	48.000	406.25000	19,500.00	467.19000	22,425.12	400.00000	19,200.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0730	6800518	27.000	481.25000	12,993.75	553.44000	14,942.88	550.00000	14,850.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0740	680052C	7.000	565.00000	3,955.00	649.75000	4,548.25	800.00000	5,600.00
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0750	682505D	2.000	7,375.00000	14,750.00	8,481.25000	16,962.50	8,500.00000	17,000.00
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0760	6825092	610.000	6.56000	4,001.60	7.54000	4,599.40	5.50000	3,355.00
FURNISH & INSTALL 3/8" LF GALVANIZED STEEL CABLE								
0770	6825484	23.000	781.25000	17,968.75	898.44000	20,664.12	780.00000	17,940.00
FURNISH & INSTALL 10' EA BREAK-AWAY ALUM PEDESTAL POLE AND BASE								
0780	6845511	7.000	13,000.00000	91,000.00	14,950.00000	104,650.00	15,500.00000	108,500.00
F&I - CONTR 332/336 CABINET EA ASSEMBLY - BASE MOUNTED 002								
0790	6865710	1.000	1,218.75000	1,218.75	1,401.56000	1,401.56	1,500.00000	1,500.00
FURNISH & INSTALL - 12" 5 EA SECTION SIGNAL HEAD								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0800	6865720	13.000	937.50000	12,187.50	1,078.13000	14,015.69	1,000.00000	13,000.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD								
0810	6865723	68.000	750.00000	51,000.00	862.50000	58,650.00	850.00000	57,800.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 003								
0820	6865783	36.000	687.50000	24,750.00	790.63000	28,462.68	550.00000	19,800.00
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD								
0830	6865797	36.000	568.75000	20,475.00	654.06000	23,546.16	300.00000	10,800.00
F&I-PED PUSH BUT.SOLID STATE W/ LIGHT&TONE ASSEM 9"X15"&SIGN (R-10-3E or R10-4a)								



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Project(s): P028288

Contract Time: 05/15/20 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Business Access Management Project - Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
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:			
0840	6865831	64.000	375.00000	24,000.00	431.25000	27,600.00	350.00000	22,400.00
F&I VEHICLE TRAFFIC SINGAL HEAD MOUNTING ASSEMBLY FOR MAST ARM		EA						
0850	6865834	82.000	181.25000	14,862.50	208.44000	17,092.08	150.00000	12,300.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						
0860	6885990	(1)	3,000.00000	3,000.00	3,450.00000	3,450.00	10,000.00000	10,000.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0870	6885992	(1)	5,000.00000	5,000.00	5,750.00000	5,750.00	5,000.00000	5,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0880	6886040	4.000	7,750.00000	31,000.00	8,912.50000	35,650.00	7,000.00000	28,000.00
	F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN	EA						
0890	6886042	18.000	7,375.00000	132,750.00	8,481.25000	152,662.50	6,000.00000	108,000.00
	FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN	EA						
0900	6886055	3.000	25,200.00000	75,600.00	28,980.00000	86,940.00	42,500.00000	127,500.00
	TRAFFIC ADAPTIVE SYSTEM	EA						
0910	6888082	1.000	1,875.00000	1,875.00	2,156.25000	2,156.25	1,900.00000	1,900.00
	FURNISH & INSTALL FACTORY TERMINATED PATCH PANEL	EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0920	6888167	17.000	2,250.00000	38,250.00	2,587.50000	43,987.50	800.00000	13,600.00
POWDERCOATING PER MAST ARM OVER GALVANIZED		EA						
0930	6888177	6.000	33,750.00000	202,500.00	38,812.50000	232,875.00	30,200.00000	181,200.00
DESIGN, FURNISH & INSTALL STEEL POLE WITH TWIN MAST ARMS INCLUDING FOUNDATION 001		EA						
0940	6888179	11.000	31,250.00000	343,750.00	35,937.50000	395,312.50	22,000.00000	242,000.00
DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION		EA						
0950	6888194	23.000	125.00000	2,875.00	143.75000	3,306.25	300.00000	6,900.00
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0960	7014201	2.000	2,600.00000	5,200.00	5,000.00000	10,000.00	5,000.00000	10,000.00
PERMANENT CONCRETE BOLLARD		EA						
0970	7143615	344.000	91.35000	31,424.40	97.00000	33,368.00	63.94435	21,996.86
15" SMOOTH WALL PIPE		LF						
0980	7143618	7,312.000	113.00000	826,256.00	100.00000	731,200.00	84.29520	616,366.50
18" SMOOTH WALL PIPE		LF						
0990	7143624	2,828.000	136.00000	384,608.00	112.00000	316,736.00	103.59454	292,965.36
24" SMOOTH WALL PIPE		LF						
1000	7143630	2,533.000	160.00000	405,280.00	123.00000	311,559.00	136.70798	346,281.31
30" SMOOTH WALL PIPE		LF						
1010	7149999	2,730.000	6.00000	16,380.00	18.00000	49,140.00	30.00000	81,900.00
CLEANING EXISTING PIPE		LF						



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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1020	7181200	23.000	385.00000	8,855.00	188.60000	4,337.80	1,200.00000	27,600.00
BRICK SIDEWALK (MORTARLESS)		SY						
1030	7191605	15.000	4,200.00000	63,000.00	4,400.00000	66,000.00	4,500.00000	67,500.00
CATCH BASIN -TYPE 16		EA						
1040	7192020	18.000	2,400.00000	43,200.00	3,800.00000	68,400.00	2,500.00000	45,000.00
DROP INLET (24" X 36")		EA						
1050	7192040	64.000	4,500.00000	288,000.00	4,500.00000	288,000.00	5,000.00000	320,000.00
DROP INLET TYPE 112		EA						
1060	7192041	14.000	5,200.00000	72,800.00	4,111.00000	57,554.00	4,300.00000	60,200.00
DROP INLET TYPE 112 WITH 4X4 BOX		EA						



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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1070	7192047	11.000	5,200.00000	57,200.00	6,857.00000	75,427.00	4,900.00000	53,900.00
DROP INLET TYPE 115 WITH STANDARD 6' X 6' BOX		EA						
1080	7192092	1,585.000	112.75000	178,708.75	197.80000	313,513.00	140.00000	221,900.00
TRENCH DRAIN-4" INTERIOR DIMENSION WITH 2.0' CURB & GUTTER		LF						
1090	7192108	2.000	3,700.00000	7,400.00	6,000.00000	12,000.00	3,500.00000	7,000.00
MANHOLE WITH STANDARD 5' X 5' BOX		EA						
1100	7192109	2.000	5,600.00000	11,200.00	7,000.00000	14,000.00	4,800.00000	9,600.00
MANHOLE WITH STANDARD 6' X 6' BOX		EA						
1110	7192260	4.000	3,300.00000	13,200.00	4,500.00000	18,000.00	2,800.00000	11,200.00
48" X 48" JUNCTION BOX		EA						



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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1120	7197120	2.000	2,650.00000	5,300.00	2,000.00000	4,000.00	2,400.00000	4,800.00
ADJUST MANHOLE		EA						
1130	7197130	3.000	2,750.00000	8,250.00	2,000.00000	6,000.00	2,200.00000	6,600.00
ADJUST DROP INLET ADJUST D. I.		EA						
1140	7197150	1.000	2,475.00000	2,475.00	2,000.00000	2,000.00	2,200.00000	2,200.00
ADJUST JUNCTION BOX		EA						
1150	7198392	1.000	3,475.00000	3,475.00	2,260.00000	2,260.00	2,500.00000	2,500.00
JUNCTION BOX - CONVERT CB T-16		EA						
1160	7199100	20.000	167.00000	3,340.00	600.00000	12,000.00	750.00000	15,000.00
BEVELING OF PIPE END		EA						



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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1170	7203210	560.000	34.42000	19,275.20	33.35000	18,676.00	19.50000	10,920.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
1180	7204100	300.000	58.70000	17,610.00	66.13000	19,839.00	45.00000	13,500.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
1190	7204600	55.000	106.68000	5,867.40	83.95000	4,617.25	63.00000	3,465.00
CONCRETE SIDEWALK(6" UNIFORM)		SY						
1200	7204900	300.000	40.32000	12,096.00	49.45000	14,835.00	45.00000	13,500.00
DETECTABLE WARNING MATERIAL		SF						
1210	7205000	105.000	99.27000	10,423.35	83.95000	8,814.75	67.50000	7,087.50
CONCRETE DRIVEWAY(6" UNIFORM)		SY						



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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1220	7206000	855.000	61.65000	52,710.75	101.20000	86,526.00	67.50000	57,712.50
CONCRETE MEDIAN		SY						
1230	7207000	1.000	8,100.00000	8,100.00	2,910.65000	2,910.65	1,200.00000	1,200.00
CONCRETE FLUME		EA						
1240	7209000	200.000	120.00000	24,000.00	89.70000	17,940.00	180.00000	36,000.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
1250	7209100	60.000	50.00000	3,000.00	49.45000	2,967.00	45.00000	2,700.00
SURFACE APPLIED DETECTABLE WARNING		SF						
1260	8041020	90.000	163.00000	14,670.00	180.00000	16,200.00	100.00000	9,000.00
RIP-RAP (CLASS B)		TON						



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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1270	8048205	110.000	6.75000	742.50	5.00000	550.00	8.00000	880.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
1280	8081000	(1)	1,100.00000	1,100.00	5,750.00000	5,750.00	5,000.00000	5,000.00
MOVING ITEM NO. 007		LS						
1290	8081000	(1)	110.00000	110.00	2,300.00000	2,300.00	2,500.00000	2,500.00
MOVING ITEM NO. 008		LS						
1300	8081000	(1)	275.00000	275.00	1,150.00000	1,150.00	1,000.00000	1,000.00
MOVING ITEM NO. 009		LS						
1310	8081000	(1)	550.00000	550.00	5,750.00000	5,750.00	5,000.00000	5,000.00
MOVING ITEM NO. 010		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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1320	8091010	11.000	65.00000	715.00	73.25000	805.75	65.00000	715.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
1330	8091050	(1)	2,000.00000	2,000.00	2,875.00000	2,875.00	2,500.00000	2,500.00
RIGHT OF WAY PLAT		LS						
1340	8100100	9.850	2,000.00000	19,700.00	2,300.00000	22,655.00	2,000.00000	19,700.00
PERMANENT COVER		ACRE						
1350	8100200	13.900	1,500.00000	20,850.00	1,725.00000	23,977.50	1,500.00000	20,850.00
TEMPORARY COVER		ACRE						
1360	8104005	985.000	1.75000	1,723.75	2.02000	1,989.70	1.75000	1,723.75
FERTILIZER (NITROGEN)		LB						
1370	8104010	985.000	1.75000	1,723.75	2.02000	1,989.70	1.75000	1,723.75
FERTILIZER (PHOSPHORIC ACID)		LB						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1380	8104015	985.000	1.75000	1,723.75	2.02000	1,989.70	1.75000	1,723.75
FERTILIZER (POTASH)		LB						
1390	8105005	19,700.000	0.50000	9,850.00	0.58000	11,426.00	0.50000	9,850.00
AGRICULTURAL GRANULAR LIME		LB						
1400	8109050	135,750.000	0.05000	6,787.50	0.03000	4,072.50	0.05000	6,787.50
SELECTIVE WATERING		GAL						
1410	8109901	47.500	400.00000	19,000.00	345.00000	16,387.50	400.00000	19,000.00
MOWING		ACRE						
1420	8110003	40.000	320.00000	12,800.00	330.05000	13,202.00	305.00000	12,200.00
LANDSCAPING ITEM NO. 001		EA						
1430	8110003	36.000	550.00000	19,800.00	460.00000	16,560.00	525.00000	18,900.00
LANDSCAPING ITEM NO. 002		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1440	8110003	604.000	19.25000	11,627.00	14.95000	9,029.80	18.00000	10,872.00
LANDSCAPING ITEM NO. 003		EA						
1450	8110003	480.000	31.00000	14,880.00	34.50000	16,560.00	29.00000	13,920.00
LANDSCAPING ITEM NO. 004		EA						
1460	8110003	373.000	42.00000	15,666.00	51.75000	19,302.75	40.00000	14,920.00
LANDSCAPING ITEM NO. 005		EA						
1470	8110003	530.000	63.00000	33,390.00	180.55000	95,691.50	60.00000	31,800.00
LANDSCAPING ITEM NO. 006		EA						
1480	8110003	28.000	25.00000	700.00	26.45000	740.60	23.00000	644.00
LANDSCAPING ITEM NO. 007		EA						
1490	8110003	2,960.000	19.25000	56,980.00	26.45000	78,292.00	18.00000	53,280.00
LANDSCAPING ITEM NO. 008		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1500	8110003	495.000	19.50000	9,652.50	13.80000	6,831.00	18.00000	8,910.00
LANDSCAPING ITEM NO. 009		EA						
1510	8110003	3,466.000	19.25000	66,720.50	10.35000	35,873.10	18.00000	62,388.00
LANDSCAPING ITEM NO. 010		EA						
1520	8110003	232.000	32.00000	7,424.00	25.30000	5,869.60	30.00000	6,960.00
LANDSCAPING ITEM NO. 011		EA						
1530	8110003	1,062.000	32.00000	33,984.00	54.05000	57,401.10	30.00000	31,860.00
LANDSCAPING ITEM NO. 012		EA						
1540	8110003	6,316.000	19.25000	121,583.00	17.25000	108,951.00	18.00000	113,688.00
LANDSCAPING ITEM NO. 013		EA						
1550	8110220	50,000.000	0.85000	42,500.00	1.44000	72,000.00	0.80000	40,000.00
DOUBLE-SHREDDED HARDWOOD MULCH		SF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1560	8151201	47.000	1,400.00000	65,800.00	1,495.00000	70,265.00	1,400.00000	65,800.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
1570	8151203	0.880	3,500.00000	3,080.00	4,025.00000	3,542.00	3,500.00000	3,080.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
1580	8152004	112.000	9.00000	1,008.00	10.35000	1,159.20	9.00000	1,008.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
1590	8152006	104.000	9.00000	936.00	10.35000	1,076.40	9.00000	936.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
1600	8152007	1,956.000	9.00000	17,604.00	10.35000	20,244.60	9.00000	17,604.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						



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District(s): 5

Call Order: 110

Project(s): P028288

Contract Time: 05/15/20 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Business Access Management Project - Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
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:	
1610	8153000	7,195.000	2.40000	17,268.00	2.60000	18,707.00	3.40000	24,463.00
SILT FENCE		LF						
1620	8153090	720.000	4.00000	2,880.00	4.60000	3,312.00	4.00000	2,880.00
REPLACE/REPAIR SILT FENCE		LF						
1630	8154050	1,800.000	5.00000	9,000.00	9.20000	16,560.00	9.00000	16,200.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
1640	8156200	148.000	125.00000	18,500.00	143.75000	21,275.00	125.00000	18,500.00
CLEANING INLET STRUCTURE FILTERS		EA						
1650	8156219	4,460.000	9.00000	40,140.00	11.50000	51,290.00	9.00000	40,140.00
INLET STRUCTURE FILTER - TYPE A		LF						



Tabulation of Bids

Contract ID: 2688711

Counties: Horry

Letting Date: October 09, 2018

District(s): 5

Call Order: 110

Project(s): P028288

Contract Time: 05/15/20 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Business Access Management Project - Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) L & L CONTRACTORS, INC.	
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:	
1660	8156490	1,650.000	15.00000	24,750.00	17.25000	28,462.50	15.00000	24,750.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$13,880,776.96		\$14,986,639.43		\$16,021,622.50	
Contract Totals			\$13,880,776.96		\$14,986,639.43		\$16,021,622.50	
Cost Plus Time Totals			\$13,880,776.96		\$14,986,639.43		16,021,622.50	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 2688711 **Counties:** Horry
Letting Date: October 09, 2018 02:00 PM **District(s):** 5
Contract Time: 05/15/20 COMPLETION DATE

Contract Description: US 17 Business Access Management Project - Resurfacing **PCN(s):** P028288

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$13,880,776.96	100.00%
2	1SO006 SOUTHERN ASPHALT, INC.	\$14,986,639.43	107.97%
3	1LL003 L & L CONTRACTORS, INC.	\$16,021,622.50	115.42%

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: 2949570

Counties: Lancaster

Letting Date: October 09, 2018

District(s): 4

Call Order: 120

Project(s): P037412

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and HMA

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, 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		PayItems For ProjectId: P037412		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	27,500.00000	27,500.00	35,000.00000	35,000.00	44,000.00000	44,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	4,850.00000	4,850.00	7,800.00000	7,800.00	17,750.00000	17,750.00
0030	1071000 (1) TRAFFIC CONTROL LS	5,500.00000	5,500.00	17,000.00000	17,000.00	36,000.00000	36,000.00
0040	2027000 3.200 REMOVAL & DISPOSAL OF EXISTING CONCRETE CY	350.00000	1,120.00	450.00000	1,440.00	1,525.00000	4,880.00
0050	2027801 406.000 REMOVAL OF EXIST. GUARDRAIL LF	1.00000	406.00	1.67000	678.02	1.00000	406.00
0060	2031000 225.000 UNCLASSIFIED EXCAVATION CY	15.00000	3,375.00	20.49000	4,610.25	70.00000	15,750.00



Tabulation of Bids

Contract ID: 2949570

Counties: Lancaster

Letting Date: October 09, 2018

District(s): 4

Call Order: 120

Project(s): P037412

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and HMA

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, 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		PayItems For ProjectId: P037412		Cat Alt Set:		Cat Alt Member:	
0070 2033000	225.000	35.00000	7,875.00	28.44000	6,399.00	54.50000	12,262.50
BORROW EXCAVATION CY							
0080 3063221	27,850.000	4.80000	133,680.00	4.29000	119,476.50	4.50000	125,325.00
CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD A SY							
0090 3064000	877.275	145.00000	127,204.88	155.00000	135,977.63	155.00000	135,977.63
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON							
0100 4011004	215.886	545.00000	117,657.87	725.00000	156,517.35	675.00000	145,723.05
LIQUID ASPHALT BINDER PG64-22 TON							
0110 4013990	1,350.000	8.00000	10,800.00	5.62000	7,587.00	9.30000	12,555.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							



Tabulation of Bids

Contract ID: 2949570

Counties: Lancaster

Letting Date: October 09, 2018

District(s): 4

Call Order: 120

Project(s): P037412

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and HMA

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, 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			PayItems For ProjectId: P037412		Cat Alt Set:		Cat Alt Member:	
0120	4030340	2,399.017	50.00000	119,950.85	48.08000	115,344.74	57.00000	136,743.97
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0130	4030360	850.000	61.50000	52,275.00	48.63000	41,335.50	61.50000	52,275.00
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0140	4037220	278.250	100.00000	27,825.00	150.00000	41,737.50	188.00000	52,311.00
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0150	6021120	480.000	5.25000	2,520.00	10.00000	4,800.00	5.25000	2,520.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0160	6250005	126.000	0.15000	18.90	0.10000	12.60	0.15000	18.90
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2949570

Counties: Lancaster

Letting Date: October 09, 2018

District(s): 4

Call Order: 120

Project(s): P037412

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and HMA

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, 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		PayItems For ProjectId: P037412		Cat Alt Set:		Cat Alt Member:	
0170 6250010	71,160.000 LF 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	0.10000	7,116.00	0.08000	5,692.80	0.10000	7,116.00
0180 6250025	300.000 LF 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	3.00000	900.00	2.67000	801.00	3.00000	900.00
0190 6250110	71,160.000 LF 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.10000	7,116.00	0.08000	5,692.80	0.10000	7,116.00
0200 6301100	150.000 EA PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	5.50000	825.00	2.61000	391.50	5.50000	825.00



Tabulation of Bids

Contract ID: 2949570

Counties: Lancaster

Letting Date: October 09, 2018

District(s): 4

Call Order: 120

Project(s): P037412

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and HMA

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, 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		PayItems For ProjectId: P037412		Cat Alt Set:		Cat Alt Member:	
0210 6331005	126.000 LF	0.25000	31.50	0.31000	39.06	0.25000	31.50
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS							
0220 6331010	23,720.000 LF	0.24000	5,692.80	0.22000	5,218.40	0.24000	5,692.80
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 001							
0230 6331025	100.000 LF	8.00000	800.00	3.05000	305.00	8.00000	800.00
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							



Tabulation of Bids

Contract ID: 2949570

Counties: Lancaster

Letting Date: October 09, 2018

District(s): 4

Call Order: 120

Project(s): P037412

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and HMA

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, 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			PayItems For ProjectId: P037412		Cat Alt Set:		Cat Alt Member:	
0240	6331110	21,361.000	0.24000	5,126.64	0.22000	4,699.42	0.24000	5,126.64
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		LF						
0250	8051100	175.000	20.00000	3,500.00	19.71000	3,449.25	20.00000	3,500.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0260	8051208	300.000	101.00000	30,300.00	134.38000	40,314.00	101.00000	30,300.00
GUARDRAIL THRIE-BEAM WITH BASE PLATE 3.125' POST SPACING		LF						
0270	8051300	156.250	17.00000	2,656.25	34.43000	5,379.69	17.00000	2,656.25
STEEL BEAM GUARDRAIL (THRIE)		LF						



Tabulation of Bids

Contract ID: 2949570

Counties: Lancaster

Letting Date: October 09, 2018

District(s): 4

Call Order: 120

Project(s): P037412

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and HMA

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, 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			PayItems For ProjectId: P037412		Cat Alt Set:		Cat Alt Member:	
0280	8052210	1.000	800.00000	800.00	777.41000	777.41	800.00000	800.00
END ANCHOR-TYPE B		EA						
0290	8052300	7.000	3,067.00000	21,469.00	2,776.46000	19,435.22	3,067.00000	21,469.00
END TERMINAL - TYPE T		EA						
0300	8055800	32.000	30.00000	960.00	22.21000	710.72	30.00000	960.00
GUARDRAIL W-BEAM CURVED SYSTEM		LF						
0310	8100102	2.190	3,050.00000	6,679.50	3,500.00000	7,665.00	3,050.00000	6,679.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:			\$736,531.19		\$796,287.36		\$888,470.74	
Contract Totals			\$736,531.19		\$796,287.36		\$888,470.74	



Tabulation of Bids

Contract ID: 2949570

Counties: Lancaster

Letting Date: October 09, 2018

District(s): 4

Call Order: 120

Project(s): P037412

Contract Time: 10/31/19 COMPLETION DATE

Min: **Max:**

Contract Description: CMRB and HMA

Cost Plus Time Totals

\$736,531.19

\$796,287.36

888,470.74

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 2949570 **Counties:** Lancaster
Letting Date: October 09, 2018 02:00 PM **District(s):** 4
Contract Time: 10/31/19 COMPLETION DATE
Contract Description: CMRB and HMA **PCN(s):** P037412

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$736,531.19	100.00%
2	1LC001	LCI-LINEBERGER CONSTRUCTION, INC.	\$796,287.36	108.11%
3	1GR028	GRANITE CONTRACTING, LLC	\$888,470.74	120.63%

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: 3049450

Counties: Laurens

Letting Date: October 09, 2018

District(s): 2

Call Order: 130

Project(s): P037743, P037744, P037746

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Crack Seal

Line No / Item ID Item Description		(1) REMAC ASPHALT MAINTENANCE		(2) ANNSEAL, INC.		(3) BRIGGS BROTHERS ENTERPRISES CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037743		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	4,000.00000	4,000.00	10,720.00000	10,720.00	36,000.00000	36,000.00
MOBILIZATION	LS						
0020 1032010	(1)	2,800.00000	2,800.00	3,925.00000	3,925.00	13,000.00000	13,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	2,000.00000	2,000.00	28,767.00000	28,767.00	43,600.00000	43,600.00
TRAFFIC CONTROL	LS						
0040 4015111	60.100	1,900.00000	114,190.00	1,496.70000	89,951.67	3,500.00000	210,350.00
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						



Tabulation of Bids

Contract ID: 3049450

Counties: Laurens

Letting Date: October 09, 2018

District(s): 2

Call Order: 130

Project(s): P037743, P037744, P037746

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Crack Seal

Line No / Item ID Item Description		(1) REMAC ASPHALT MAINTENANCE		(2) ANNSEAL, INC.		(3) BRIGGS BROTHERS ENTERPRISES CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037743		Cat Alt Set:		Cat Alt Member:	
0050 6331010	11,000.000	0.26000	2,860.00	0.26000	2,860.00	0.22000	2,420.00
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 001							
0060 6331105	6,000.000	0.40000	2,400.00	0.27000	1,620.00	0.28000	1,680.00
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0070 6331110	27,200.000	0.26000	7,072.00	0.26000	7,072.00	0.22000	5,984.00
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							



Tabulation of Bids

Contract ID: 3049450

Counties: Laurens

Letting Date: October 09, 2018

District(s): 2

Call Order: 130

Project(s): P037743, P037744, P037746

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Crack Seal

Line No / Item ID Item Description		(1) REMAC ASPHALT MAINTENANCE		(2) ANNSEAL, INC.		(3) BRIGGS BROTHERS ENTERPRISES CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$135,322.00		\$144,915.67		\$313,034.00
Contract Totals			\$135,322.00		\$144,915.67		\$313,034.00
Cost Plus Time Totals			\$135,322.00		\$144,915.67		313,034.00

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 3049450 **Counties:** Laurens
Letting Date: October 09, 2018 02:00 PM **District(s):** 2
Contract Time: 05/31/19 COMPLETION DATE

Contract Description: 2019 Crack Seal**PCN(s):** P037743,
P037744, P037746

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE020	REMAC ASPHALT MAINTENANCE	\$135,322.00	100.00%
2	1AN016	ANNSEAL, INC.	\$144,915.67	107.09%
3	1BR060	BRIGGS BROTHERS ENTERPRISES CORPORATION	\$313,034.00	231.33%

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: 3247800

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 140

Project(s): P032283

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 over I-26 Bridge Deck Replacement

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., 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:			
0010	1031000 (1)	50,585.43000	50,585.43	172,500.00000	172,500.00	67,210.00000	67,210.00
MOBILIZATION LS							
0020	1032010 (1)	25,292.71000	25,292.71	70,000.00000	70,000.00	26,880.00000	26,880.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	41,243.83000	41,243.83	190,000.00000	190,000.00	150,000.00000	150,000.00
TRAFFIC CONTROL LS							
0040	2024100 48.000	43.46000	2,086.08	150.00000	7,200.00	25.00000	1,200.00
REMOVAL & DISPOSAL OF EXISTING CURB LF							
0050	2027801 1,825.000	2.18000	3,978.50	5.00000	9,125.00	1.50000	2,737.50
REMOVAL OF EXIST. GUARDRAIL LF							



Tabulation of Bids

Contract ID: 3247800

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 140

Project(s): P032283

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 over I-26 Bridge Deck Replacement

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., 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:	
0060	2028200 (1) REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE LS	311,304.85000	311,304.85	200,000.00000	200,000.00	418,640.00000	418,640.00
0070	2033000 26.000 BORROW EXCAVATION CY	306.93000	7,980.18	78.00000	2,028.00	150.00000	3,900.00
0080	2035100 10.613 EXCAVATION FOR SHOULDER PAVING STA	495.03000	5,253.75	505.17000	5,361.37	495.03000	5,253.75
0090	2072000 10.613 HAULING OF EXCAVATED SHOULDER MATERIAL STA	141.49000	1,501.63	146.53000	1,555.12	141.49000	1,501.63
0100	3104000 91.520 HMA SHOULDER WIDENING COURSE TON	116.44000	10,656.59	126.44000	11,571.79	116.44000	10,656.59



Tabulation of Bids

Contract ID: 3247800

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 140

Project(s): P032283

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 over I-26 Bridge Deck Replacement

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., 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:			
Bridge Items							
0110	4011004 12.000 LIQUID ASPHALT BINDER PG64-22 TON	699.02000	8,388.24	729.02000	8,748.24	699.02000	8,388.24
0120	4013200 2,000.000 MILLING EXISTING ASPHALT PAVEMENT 2.0" SY	8.64000	17,280.00	9.64000	19,280.00	8.64000	17,280.00
0130	4030320 200.000 HOT MIX ASPHALT SURFACE COURSE TYPE B TON	123.07000	24,614.00	138.07000	27,614.00	123.07000	24,614.00
0140	4030350 16.800 HOT MIX ASPHALT SURFACE COURSE TYPE D TON	753.58000	12,660.14	761.58000	12,794.54	753.58000	12,660.14
0150	6021120 128.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	4.00000	512.00	7.00000	896.00	4.30000	550.40



Tabulation of Bids

Contract ID: 3247800

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 140

Project(s): P032283

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 over I-26 Bridge Deck Replacement

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., 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:	
0160	6021125	181.000	4.00000	724.00	24.00000	4,344.00	4.30000	778.30
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0170	6041200	120.000	15.00000	1,800.00	5.00000	600.00	16.13000	1,935.60
BARRICADE - TYPE 3		LF						
0180	6062000	2.000	13,868.18000	27,736.36	11,000.00000	22,000.00	6,000.00000	12,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0190	608100B	16.000	100.00000	1,600.00	30.00000	480.00	110.00000	1,760.00
TYPE B - FLASHING LIGHT		EA						
0200	6250010	2,708.000	0.07000	189.56	0.07000	189.56	0.25000	677.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 3247800

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 140

Project(s): P032283

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 over I-26 Bridge Deck Replacement

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., 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:	
0210 6250015	648.000	0.07000	45.36	0.07000	45.36	1.00000	648.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0220 6250110	2,708.000	0.07000	189.56	0.07000	189.56	0.25000	677.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0230 6262010	546.000	1.00000	546.00	1.00000	546.00	5.00000	2,730.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT							
0240 6262110	546.000	1.00000	546.00	1.00000	546.00	5.00000	2,730.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT							



Tabulation of Bids

Contract ID: 3247800

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 140

Project(s): P032283

Contract Time: 05/31/19 COMPLETION DATE

Min:

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Contract Description: US 21 over I-26 Bridge Deck Replacement

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., 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:		
0250	6271010	1,354.000	0.62000	839.48	0.62000	839.48	1.50000	2,031.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0260	6271015	444.000	1.75000	777.00	1.75000	777.00	2.50000	1,110.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0270	6271051	1.000	2,015.84000	2,015.84	2,515.84000	2,515.84	2,500.00000	2,500.00
6'X15' INTERSTATE ID SHIELD - THERMOPLASTIC - 125 MIL.		EA						
0280	6271074	1,354.000	0.62000	839.48	0.62000	839.48	1.50000	2,031.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 3247800

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 140

Project(s): P032283

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 over I-26 Bridge Deck Replacement

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., 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:			
Bridge Items							
0290 6301100	11.000	4.00000	44.00	4.00000	44.00	50.00000	550.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0300 6750213	1,092.000	15.06000	16,445.52	11.00000	12,012.00	5.50000	6,006.00
2.0" SCHEDULE 40 PVC CONDUIT LF							
0310 7011400	176.700	1,200.00000	212,040.00	1,450.00000	256,215.00	2,000.00000	353,400.00
CONC. FOR STRUCTURES - CLASS 4000 CY							
0320 7023200	728.000	11.90000	8,663.20	14.60000	10,628.80	10.00000	7,280.00
GROOVED SURFACE FINISH SY							
0330 7031200	69,491.000	1.84000	127,863.44	1.03000	71,575.73	1.50000	104,236.50
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							



Tabulation of Bids

Contract ID: 3247800

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 140

Project(s): P032283

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 over I-26 Bridge Deck Replacement

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., 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:			
0340 7051000 482.000		53.11000	25,599.02	15.50000	7,471.00	70.00000	33,740.00
CONCRETE BRIDGE BARRIER PARAPET LF							
0350 7051910 4.000		2,014.33000	8,057.32	1,000.00000	4,000.00	1,875.00000	7,500.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION EA							
0360 7201100 48.000		105.41000	5,059.68	150.00000	7,200.00	35.00000	1,680.00
CONCRETE CURB (TRANSITION) LF							
0370 8051100 1,575.000		17.50000	27,562.50	19.50000	30,712.50	17.50000	27,562.50
STEEL BEAM GUARDRAIL STEEL BEAM GR. LF							
0380 8052300 4.000		2,700.00000	10,800.00	3,000.00000	12,000.00	2,700.00000	10,800.00
END TERMINAL - TYPE T EA							



Tabulation of Bids

Contract ID: 3247800

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 140

Project(s): P032283

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 over I-26 Bridge Deck Replacement

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., 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:			
Bridge Items								
0390	8052600	4.000	1,500.00000	6,000.00	1,850.00000	7,400.00	1,500.00000	6,000.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0400	8100102	0.126	5,158.73000	650.00	12,000.00000	1,512.00	5,238.10000	660.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
0410	8151111	0.050	2,750.00000	137.50	2,750.00000	137.50	2,750.00000	137.50
TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY						
0420	8153000	400.000	4.00000	1,600.00	3.00000	1,200.00	4.00000	1,600.00
SILT FENCE		LF						
Section Totals:			\$1,011,708.75		\$1,194,694.87		\$1,344,232.65	
Contract Totals			\$1,011,708.75		\$1,194,694.87		\$1,344,232.65	



Tabulation of Bids

Page 10 of 10

Contract ID: 3247800

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 140

Project(s): P032283

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 over I-26 Bridge Deck Replacement

Cost Plus Time Totals

\$1,011,708.75

\$1,194,694.87

1,344,232.65

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 3247800 **Counties:** Lexington
Letting Date: October 09, 2018 02:00 PM **District(s):** 1
Contract Time: 05/31/19 COMPLETION DATE
Contract Description: US 21 over I-26 Bridge Deck Replacement **PCN(s):** P032283

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CA007	CAROLINA BRIDGE CO., INC.	\$1,011,708.75	100.00%
2	1RE006	REPUBLIC CONTRACTING CORPORATION	\$1,194,694.87	118.09%
3	1DA002	DANE CONSTRUCTION, INC.	\$1,344,232.65	132.87%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) PALMETTO SITEWORK SERVICES, 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)	29,000.00000	29,000.00	24,000.00000	24,000.00	35,000.00000	35,000.00
MOBILIZATION LS							
0020	1032010 (1)	8,900.00000	8,900.00	9,500.00000	9,500.00	12,500.00000	12,500.00
BONDS AND INSURANCE LS							
0030	1050800 1.000	5,700.00000	5,700.00	6,000.00000	6,000.00	10,000.00000	10,000.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	29,500.00000	29,500.00	37,400.00000	37,400.00	35,000.00000	35,000.00
TRAFFIC CONTROL LS							
0050	1080300 (1)	3,650.00000	3,650.00	1,500.00000	1,500.00	6,000.00000	6,000.00
CPM PROGRESS SCHEDULE LS							



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) PALMETTO SITEWORK SERVICES, 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	2011000	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	15,000.00000	15,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0070	2021005	3.000	450.00000	1,350.00	2,200.00000	6,600.00	750.00000	2,250.00
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN		EA						
0080	2022000	(1)	150.00000	150.00	1,500.00000	1,500.00	1,650.00000	1,650.00
REMOVAL & DISPOSAL ITEM NO. 001		LS						
0090	2022000	(1)	1,750.00000	1,750.00	8,000.00000	8,000.00	22,000.00000	22,000.00
REMOVAL & DISPOSAL ITEM NO. 002		LS						
0100	2022000	(1)	530.00000	530.00	1,500.00000	1,500.00	1,650.00000	1,650.00
REMOVAL & DISPOSAL ITEM NO. 003		LS						



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

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District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) PALMETTO SITEWORK SERVICES, 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	2022000 (1)	250.00000	250.00	1,500.00000	1,500.00	1,650.00000	1,650.00
REMOVAL & DISPOSAL ITEM NO. 004							
0120	2022000 (1)	250.00000	250.00	1,500.00000	1,500.00	1,650.00000	1,650.00
REMOVAL & DISPOSAL ITEM NO. 005							
0130	2022000 (1)	250.00000	250.00	1,500.00000	1,500.00	1,650.00000	1,650.00
REMOVAL & DISPOSAL ITEM NO. 006							
0140	2022000 (1)	250.00000	250.00	1,500.00000	1,500.00	1,650.00000	1,650.00
REMOVAL & DISPOSAL ITEM NO. 007							
0150	2022000 (1)	275.00000	275.00	1,500.00000	1,500.00	1,650.00000	1,650.00
REMOVAL & DISPOSAL ITEM NO. 008							



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) PALMETTO SITEWORK SERVICES, 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	2022000 (1)	170.00000	170.00	1,500.00000	1,500.00	1,650.00000	1,650.00
REMOVAL & DISPOSAL ITEM NO. 009 LS							
0170	2022000 (1)	275.00000	275.00	1,500.00000	1,500.00	1,650.00000	1,650.00
REMOVAL & DISPOSAL ITEM NO. 010 LS							
0180	2023000 100.000	100.00000	10,000.00	15.00000	1,500.00	20.00000	2,000.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0190	2031000 533.000	19.00000	10,127.00	35.00000	18,655.00	25.00000	13,325.00
UNCLASSIFIED EXCAVATION CY							
0200	2103000 50.000	160.00000	8,000.00	175.00000	8,750.00	200.00000	10,000.00
FLOWABLE FILL CY							



Tabulation of Bids

Contract ID: 3284920

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Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0210 3069900	100.000	55.00000	5,500.00	72.00000	7,200.00	50.00000	5,000.00
MAINTENANCE STONE TON							
0220 4011004	7.000	950.00000	6,650.00	700.00000	4,900.00	800.00000	5,600.00
LIQUID ASPHALT BINDER PG64-22 TON							
0230 4030350	105.000	230.00000	24,150.00	155.00000	16,275.00	250.00000	26,250.00
HOT MIX ASPHALT SURFACE COURSE TYPE D TON							
0240 6020005	240.000	8.25000	1,980.00	5.75000	1,380.00	10.00000	2,400.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0250 6271015	1,125.000	2.85000	3,206.25	2.25000	2,531.25	3.00000	3,375.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

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Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) PALMETTO SITEWORK SERVICES, 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:			
0260	6271025	42.000	8.25000	346.50	6.50000	273.00	7.50000	315.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0270	7143618	20.000	56.65000	1,133.00	90.00000	1,800.00	100.00000	2,000.00
18" SMOOTH WALL PIPE		LF						
0280	7143630	524.000	83.00000	43,492.00	128.00000	67,072.00	80.00000	41,920.00
30" SMOOTH WALL PIPE		LF						
0290	7143636	8.000	106.00000	848.00	190.00000	1,520.00	125.00000	1,000.00
36" SMOOTH WALL PIPE		LF						
0300	7191205	1.000	5,100.00000	5,100.00	3,000.00000	3,000.00	3,000.00000	3,000.00
CATCH BASIN -TYPE 9		EA						



Tabulation of Bids

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Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) PALMETTO SITEWORK SERVICES, 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:	
0310 7191605	3.000	5,100.00000	15,300.00	4,100.00000	12,300.00	3,500.00000	10,500.00
CATCH BASIN -TYPE 16	EA						
0320 7191625	1.000	5,525.00000	5,525.00	4,500.00000	4,500.00	4,500.00000	4,500.00
CATCH BASIN -TYPE 17	EA						
0330 7191650	5.000	6,050.00000	30,250.00	5,700.00000	28,500.00	5,500.00000	27,500.00
CATCH BASIN -TYPE 18	EA						
0340 7192020	2.000	4,000.00000	8,000.00	2,000.00000	4,000.00	2,500.00000	5,000.00
DROP INLET (24" X 36")	EA						
0350 7198495	1.000	3,300.00000	3,300.00	3,200.00000	3,200.00	2,000.00000	2,000.00
MANHOLE-CONVERT CATCH BASIN	EA						



Tabulation of Bids

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Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) PALMETTO SITEWORK SERVICES, 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:	
0360	7203210	1,622.000	24.62000	39,933.64	23.45000	38,035.90	18.00000	29,196.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0370	7204100	1,223.068	58.00000	70,937.94	40.95000	50,084.63	42.00000	51,368.86
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0380	7204900	215.000	40.00000	8,600.00	30.00000	6,450.00	35.00000	7,525.00
DETECTABLE WARNING MATERIAL		SF						
0390	7205000	216.667	150.00000	32,500.05	78.00000	16,900.03	50.00000	10,833.35
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0400	7209000	425.000	86.60000	36,805.00	86.00000	36,550.00	150.00000	63,750.00
PEDESTRIAN RAMP CONSTRUCTION		SY						



Tabulation of Bids

Contract ID: 3284920

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Min:

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Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) PALMETTO SITEWORK SERVICES, 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:	
0410	8041020	20.000	100.00000	2,000.00	128.00000	2,560.00	100.00000	2,000.00
RIP-RAP (CLASS B)		TON						
0420	8048200	26.000	9.00000	234.00	8.00000	208.00	10.00000	260.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A		SY						
0430	8063200	144.000	38.75000	5,580.00	25.00000	3,600.00	25.00000	3,600.00
60" CHAIN LINK FENCE		LF						
0440	8068142	25.000	132.00000	3,300.00	169.00000	4,225.00	150.00000	3,750.00
ORNAMENTAL STEEL PICKET FENCE - 42"		LF						
0450	8071000	60.000	30.00000	1,800.00	34.50000	2,070.00	25.00000	1,500.00
RESET FENCE		LF						



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) PALMETTO SITEWORK SERVICES, 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:	
0460	8081000	(1)	1,950.00000	1,950.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MOVING ITEM NO. 001		LS						
0470	8091010	27.000	150.00000	4,050.00	65.00000	1,755.00	88.00000	2,376.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0480	8091050	(1)	6,000.00000	6,000.00	2,000.00000	2,000.00	3,500.00000	3,500.00
RIGHT OF WAY PLAT		LS						
0490	8100102	0.330	5,000.00000	1,650.00	2,900.00000	957.00	3,500.00000	1,155.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
0500	8100200	0.170	5,000.00000	850.00	1,750.00000	297.50	2,500.00000	425.00
TEMPORARY COVER		ACRE						



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) PALMETTO CORP. OF CONWAY		(3) PALMETTO SITEWORK SERVICES, 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:	
0510 8109901	1.000	750.00000	750.00	1,000.00000	1,000.00	1,250.00000	1,250.00
MOWING	ACRE						
0520 8131000	0.100	11,500.00000	1,150.00	10,000.00000	1,000.00	12,000.00000	1,200.00
SODDING	MSY						
0530 8152004	100.000	18.50000	1,850.00	10.00000	1,000.00	10.00000	1,000.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF						
0540 8152006	100.000	14.50000	1,450.00	10.00000	1,000.00	10.00000	1,000.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	LF						
0550 8153000	1,172.000	3.85000	4,512.20	2.50000	2,930.00	3.50000	4,102.00
SILT FENCE	LF						



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(4) L-J, INC.		(5) CHEROKEE, INC.		(6) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0560	8154000	257.500	12.00000	3,090.00	11.00000	2,832.50	20.00000	5,150.00
SILT BASINS		CY						
0570	8156490	550.000	4.00000	2,200.00	15.00000	8,250.00	5.00000	2,750.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$498,850.58		\$499,561.81		\$517,976.21	
Contract Totals			\$498,850.58		\$499,561.81		\$517,976.21	
Cost Plus Time Totals			\$498,850.58		\$499,561.81		517,976.21	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(4) L-J, INC.		(5) CHEROKEE, INC.		(6) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	14,740.00000	14,740.00	31,000.00000	31,000.00	31,000.00000	31,000.00
MOBILIZATION		LS						
0020	1032010	(1)	5,600.00000	5,600.00	12,500.00000	12,500.00	10,223.00000	10,223.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	6,700.00000	6,700.00	26,000.00000	26,000.00	7,500.00000	7,500.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	29,400.00000	29,400.00	75,000.00000	75,000.00	70,000.00000	70,000.00
TRAFFIC CONTROL		LS						
0050	1080300	(1)	5,320.00000	5,320.00	6,000.00000	6,000.00	4,500.00000	4,500.00
CPM PROGRESS SCHEDULE		LS						



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(4) L-J, INC.		(5) CHEROKEE, INC.		(6) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2011000	(1)	18,250.00000	18,250.00	50,000.00000	50,000.00	15,000.00000	15,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0070	2021005	3.000	800.00000	2,400.00	1,600.00000	4,800.00	1,200.00000	3,600.00
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN		EA						
0080	2022000	(1)	1,000.00000	1,000.00	830.00000	830.00	1,800.00000	1,800.00
REMOVAL & DISPOSAL ITEM NO. 001		LS						
0090	2022000	(1)	1,120.00000	1,120.00	2,030.00000	2,030.00	6,500.00000	6,500.00
REMOVAL & DISPOSAL ITEM NO. 002		LS						
0100	2022000	(1)	560.00000	560.00	1,830.00000	1,830.00	1,800.00000	1,800.00
REMOVAL & DISPOSAL ITEM NO. 003		LS						



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description		(4) L-J, INC.		(5) CHEROKEE, INC.		(6) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110	2022000 (1)	340.00000	340.00	820.00000	820.00	1,800.00000	1,800.00
REMOVAL & DISPOSAL ITEM NO. 004							
0120	2022000 (1)	350.00000	350.00	820.00000	820.00	1,800.00000	1,800.00
REMOVAL & DISPOSAL ITEM NO. 005							
0130	2022000 (1)	340.00000	340.00	820.00000	820.00	1,800.00000	1,800.00
REMOVAL & DISPOSAL ITEM NO. 006							
0140	2022000 (1)	340.00000	340.00	820.00000	820.00	1,800.00000	1,800.00
REMOVAL & DISPOSAL ITEM NO. 007							
0150	2022000 (1)	700.00000	700.00	600.00000	600.00	1,900.00000	1,900.00
REMOVAL & DISPOSAL ITEM NO. 008							



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description		(4) L-J, INC.		(5) CHEROKEE, INC.		(6) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	2022000 (1)	560.00000	560.00	700.00000	700.00	1,800.00000	1,800.00
REMOVAL & DISPOSAL ITEM NO. 009							
0170	2022000 (1)	710.00000	710.00	600.00000	600.00	1,900.00000	1,900.00
REMOVAL & DISPOSAL ITEM NO. 010							
0180	2023000 100.000	83.80000	8,380.00	45.00000	4,500.00	45.00000	4,500.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT							
0190	2031000 533.000	71.05000	37,869.65	50.00000	26,650.00	115.00000	61,295.00
UNCLASSIFIED EXCAVATION							
0200	2103000 50.000	225.00000	11,250.00	220.00000	11,000.00	150.00000	7,500.00
FLOWABLE FILL							



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

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Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(4) L-J, INC.		(5) CHEROKEE, INC.		(6) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0210	3069900	100.000	56.00000	5,600.00	76.00000	7,600.00	45.00000	4,500.00
MAINTENANCE STONE		TON						
0220	4011004	7.000	850.00000	5,950.00	1,020.00000	7,140.00	875.00000	6,125.00
LIQUID ASPHALT BINDER PG64-22		TON						
0230	4030350	105.000	200.00000	21,000.00	68.00000	7,140.00	285.00000	29,925.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0240	6020005	240.000	8.50000	2,040.00	7.00000	1,680.00	9.00000	2,160.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0250	6271015	1,125.000	2.25000	2,531.25	2.50000	2,812.50	2.55000	2,868.75
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						



Tabulation of Bids

Contract ID: 3284920

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District(s): 1

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Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(4) L-J, INC.		(5) CHEROKEE, INC.		(6) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0260	6271025	42.000	6.75000	283.50	7.00000	294.00	7.50000	315.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0270	7143618	20.000	84.75000	1,695.00	80.00000	1,600.00	105.00000	2,100.00
18" SMOOTH WALL PIPE		LF						
0280	7143630	524.000	117.15000	61,386.60	100.00000	52,400.00	135.00000	70,740.00
30" SMOOTH WALL PIPE		LF						
0290	7143636	8.000	157.85000	1,262.80	175.00000	1,400.00	155.00000	1,240.00
36" SMOOTH WALL PIPE		LF						
0300	7191205	1.000	3,500.00000	3,500.00	3,400.00000	3,400.00	2,400.00000	2,400.00
CATCH BASIN -TYPE 9		EA						



Tabulation of Bids

Contract ID: 3284920

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Letting Date: October 09, 2018

District(s): 1

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Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(4) L-J, INC.		(5) CHEROKEE, INC.		(6) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0310	7191605	3.000	5,340.00000	16,020.00	4,000.00000	12,000.00	4,200.00000	12,600.00
CATCH BASIN -TYPE 16		EA						
0320	7191625	1.000	6,240.00000	6,240.00	5,450.00000	5,450.00	6,000.00000	6,000.00
CATCH BASIN -TYPE 17		EA						
0330	7191650	5.000	7,150.00000	35,750.00	6,900.00000	34,500.00	7,300.00000	36,500.00
CATCH BASIN -TYPE 18		EA						
0340	7192020	2.000	3,150.00000	6,300.00	2,700.00000	5,400.00	2,200.00000	4,400.00
DROP INLET (24" X 36")		EA						
0350	7198495	1.000	4,950.00000	4,950.00	1,600.00000	1,600.00	2,500.00000	2,500.00
MANHOLE-CONVERT CATCH BASIN		EA						



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

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Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(4) L-J, INC.		(5) CHEROKEE, INC.		(6) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0360	7203210	1,622.000	22.00000	35,684.00	25.00000	40,550.00	45.00000	72,990.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0370	7204100	1,223.068	45.00000	55,038.06	50.00000	61,153.40	60.00000	73,384.08
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0380	7204900	215.000	45.00000	9,675.00	45.00000	9,675.00	30.00000	6,450.00
DETECTABLE WARNING MATERIAL		SF						
0390	7205000	216.667	54.00000	11,700.02	65.00000	14,083.36	70.00000	15,166.69
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0400	7209000	425.000	170.00000	72,250.00	175.00000	74,375.00	125.00000	53,125.00
PEDESTRIAN RAMP CONSTRUCTION		SY						



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

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Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(4) L-J, INC.		(5) CHEROKEE, INC.		(6) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0410	8041020	20.000	112.00000	2,240.00	70.00000	1,400.00	75.00000	1,500.00
RIP-RAP (CLASS B)		TON						
0420	8048200	26.000	22.50000	585.00	31.00000	806.00	10.00000	260.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A		SY						
0430	8063200	144.000	28.00000	4,032.00	27.50000	3,960.00	22.00000	3,168.00
60" CHAIN LINK FENCE		LF						
0440	8068142	25.000	115.00000	2,875.00	178.00000	4,450.00	135.00000	3,375.00
ORNAMENTAL STEEL PICKET FENCE - 42"		LF						
0450	8071000	60.000	22.50000	1,350.00	25.00000	1,500.00	50.00000	3,000.00
RESET FENCE		LF						



Tabulation of Bids

Contract ID: 3284920

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District(s): 1

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Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(4) L-J, INC.		(5) CHEROKEE, INC.		(6) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0460	8081000	(1)	1,350.00000	1,350.00	2,650.00000	2,650.00	3,500.00000	3,500.00
MOVING ITEM NO. 001		LS						
0470	8091010	27.000	140.00000	3,780.00	185.00000	4,995.00	125.00000	3,375.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0480	8091050	(1)	4,200.00000	4,200.00	5,100.00000	5,100.00	8,500.00000	8,500.00
RIGHT OF WAY PLAT		LS						
0490	8100102	0.330	4,950.00000	1,633.50	8,900.00000	2,937.00	3,250.00000	1,072.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
0500	8100200	0.170	1,960.00000	333.20	3,400.00000	578.00	1,960.00000	333.20
TEMPORARY COVER		ACRE						



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(4) L-J, INC.		(5) CHEROKEE, INC.		(6) SOUTHERN CONCRETE & CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0510	8109901	1.000	1,700.00000	1,700.00	1,100.00000	1,100.00	800.00000	800.00
MOWING		ACRE						
0520	8131000	0.100	11,200.00000	1,120.00	11,300.00000	1,130.00	11,200.00000	1,120.00
SODDING		MSY						
0530	8152004	100.000	11.50000	1,150.00	13.50000	1,350.00	11.25000	1,125.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0540	8152006	100.000	11.50000	1,150.00	12.50000	1,250.00	11.25000	1,125.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
0550	8153000	1,172.000	4.00000	4,688.00	4.00000	4,688.00	3.50000	4,102.00
SILT FENCE		LF						



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(7) EAGLE CONSTRUCTION COMPANY		(8) FIRST CONSTRUCTION MANAGEMENT, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0560	8154000	257.500	32.00000	8,240.00	5.00000	1,287.50	30.00000	7,725.00
SILT BASINS		CY						
0570	8156490	550.000	24.00000	13,200.00	16.00000	8,800.00	7.50000	4,125.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:				\$558,412.58	\$649,554.76		\$691,713.22	
Contract Totals			\$558,412.58		\$649,554.76		\$691,713.22	
Cost Plus Time Totals			\$558,412.58		\$649,554.76		691,713.22	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

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Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) FIRST CONSTRUCTION MANAGEMENT, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	36,000.00000	36,000.00	79,000.00000	79,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	14,500.00000	14,500.00	15,000.00000	15,000.00		
BONDS AND INSURANCE	LS						
0030 1050800	1.000	26,000.00000	26,000.00	21,000.00000	21,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	76,000.00000	76,000.00	71,500.00000	71,500.00		
TRAFFIC CONTROL	LS						
0050 1080300	(1)	2,900.00000	2,900.00	5,200.00000	5,200.00		
CPM PROGRESS SCHEDULE	LS						



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

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Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(7) EAGLE CONSTRUCTION COMPANY		(8) FIRST CONSTRUCTION MANAGEMENT, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2011000	(1)	20,900.00000	20,900.00	69,000.00000	69,000.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0070	2021005	3.000	1,000.00000	3,000.00	2,150.00000	6,450.00		
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN		EA						
0080	2022000	(1)	600.00000	600.00	1,000.00000	1,000.00		
REMOVAL & DISPOSAL ITEM NO. 001		LS						
0090	2022000	(1)	1,100.00000	1,100.00	1,000.00000	1,000.00		
REMOVAL & DISPOSAL ITEM NO. 002		LS						
0100	2022000	(1)	500.00000	500.00	1,000.00000	1,000.00		
REMOVAL & DISPOSAL ITEM NO. 003		LS						



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) FIRST CONSTRUCTION MANAGEMENT, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110	2022000 (1)	725.00000	725.00	1,000.00000	1,000.00		
REMOVAL & DISPOSAL ITEM NO. 004							
0120	2022000 (1)	725.00000	725.00	1,000.00000	1,000.00		
REMOVAL & DISPOSAL ITEM NO. 005							
0130	2022000 (1)	725.00000	725.00	1,000.00000	1,000.00		
REMOVAL & DISPOSAL ITEM NO. 006							
0140	2022000 (1)	725.00000	725.00	1,000.00000	1,000.00		
REMOVAL & DISPOSAL ITEM NO. 007							
0150	2022000 (1)	600.00000	600.00	1,000.00000	1,000.00		
REMOVAL & DISPOSAL ITEM NO. 008							



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) FIRST CONSTRUCTION MANAGEMENT, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	2022000 (1)	250.00000	250.00	1,000.00000	1,000.00		
REMOVAL & DISPOSAL ITEM NO. 009 LS							
0170	2022000 (1)	600.00000	600.00	1,000.00000	1,000.00		
REMOVAL & DISPOSAL ITEM NO. 010 LS							
0180	2023000 100.000	20.00000	2,000.00	30.00000	3,000.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0190	2031000 533.000	66.00000	35,178.00	45.00000	23,985.00		
UNCLASSIFIED EXCAVATION CY							
0200	2103000 50.000	210.00000	10,500.00	200.00000	10,000.00		
FLOWABLE FILL CY							



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) FIRST CONSTRUCTION MANAGEMENT, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0210 3069900	100.000	34.00000	3,400.00	68.00000	6,800.00		
MAINTENANCE STONE TON							
0220 4011004	7.000	800.00000	5,600.00	550.00000	3,850.00		
LIQUID ASPHALT BINDER PG64-22 TON							
0230 4030350	105.000	240.00000	25,200.00	375.00000	39,375.00		
HOT MIX ASPHALT SURFACE COURSE TYPE D TON							
0240 6020005	240.000	10.00000	2,400.00	11.00000	2,640.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0250 6271015	1,125.000	2.65000	2,981.25	15.00000	16,875.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) FIRST CONSTRUCTION MANAGEMENT, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0260	6271025	42.000	7.75000	325.50	31.00000	1,302.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0270	7143618	20.000	52.75000	1,055.00	135.00000	2,700.00	
	18" SMOOTH WALL PIPE	LF					
0280	7143630	524.000	90.50000	47,422.00	158.00000	82,792.00	
	30" SMOOTH WALL PIPE	LF					
0290	7143636	8.000	174.00000	1,392.00	175.00000	1,400.00	
	36" SMOOTH WALL PIPE	LF					
0300	7191205	1.000	2,850.00000	2,850.00	4,250.00000	4,250.00	
	CATCH BASIN -TYPE 9	EA					



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) FIRST CONSTRUCTION MANAGEMENT, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0310	7191605	3.000	4,600.00000	13,800.00	6,500.00000	19,500.00	
CATCH BASIN -TYPE 16		EA					
0320	7191625	1.000	5,400.00000	5,400.00	7,500.00000	7,500.00	
CATCH BASIN -TYPE 17		EA					
0330	7191650	5.000	7,200.00000	36,000.00	8,500.00000	42,500.00	
CATCH BASIN -TYPE 18		EA					
0340	7192020	2.000	2,550.00000	5,100.00	3,500.00000	7,000.00	
DROP INLET (24" X 36")		EA					
0350	7198495	1.000	2,800.00000	2,800.00	2,900.00000	2,900.00	
MANHOLE-CONVERT CATCH BASIN		EA					



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) FIRST CONSTRUCTION MANAGEMENT, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0360	7203210	1,622.000	23.75000	38,522.50	29.00000	47,038.00	
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0370	7204100	1,223.068	63.00000	77,053.28	58.00000	70,937.94	
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0380	7204900	215.000	75.00000	16,125.00	48.00000	10,320.00	
	DETECTABLE WARNING MATERIAL	SF					
0390	7205000	216.667	84.00000	18,200.03	67.00000	14,516.69	
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0400	7209000	425.000	320.00000	136,000.00	180.00000	76,500.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) FIRST CONSTRUCTION MANAGEMENT, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0410	8041020	20.000	63.00000	1,260.00	300.00000	6,000.00	
RIP-RAP (CLASS B)		TON					
0420	8048200	26.000	15.00000	390.00	50.00000	1,300.00	
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A		SY					
0430	8063200	144.000	30.00000	4,320.00	35.00000	5,040.00	
60" CHAIN LINK FENCE		LF					
0440	8068142	25.000	450.00000	11,250.00	105.00000	2,625.00	
ORNAMENTAL STEEL PICKET FENCE - 42"		LF					
0450	8071000	60.000	25.00000	1,500.00	20.00000	1,200.00	
RESET FENCE		LF					



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(7) EAGLE CONSTRUCTION COMPANY		(8) FIRST CONSTRUCTION MANAGEMENT, LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0460	8081000	(1)	2,400.00000	2,400.00	2,500.00000	2,500.00		
MOVING ITEM NO. 001		LS						
0470	8091010	27.000	140.00000	3,780.00	175.00000	4,725.00		
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0480	8091050	(1)	8,000.00000	8,000.00	5,000.00000	5,000.00		
RIGHT OF WAY PLAT		LS						
0490	8100102	0.330	9,400.00000	3,102.00	6,000.00000	1,980.00		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
0500	8100200	0.170	3,600.00000	612.00	5,000.00000	850.00		
TEMPORARY COVER		ACRE						



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description			(7) EAGLE CONSTRUCTION COMPANY		(8) FIRST CONSTRUCTION MANAGEMENT, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Items		Cat Alt Set:		Cat Alt Member:			
0510 8109901	1.000		1,200.00000	1,200.00	650.00000	650.00		
MOWING	ACRE							
0520 8131000	0.100		12,500.00000	1,250.00	6,000.00000	600.00		
SODDING	MSY							
0530 8152004	100.000		23.00000	2,300.00	30.00000	3,000.00		
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF							
0540 8152006	100.000		20.00000	2,000.00	25.00000	2,500.00		
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	LF							
0550 8153000	1,172.000		3.50000	4,102.00	4.50000	5,274.00		
SILT FENCE	LF							



Tabulation of Bids

Contract ID: 3284920

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 150

Project(s): P026848

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Julius Felder Sidewalks

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) FIRST CONSTRUCTION MANAGEMENT, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0560	8154000	257.500	5.00000	1,287.50	15.00000	3,862.50	
SILT BASINS		CY					
0570	8156490	550.000	19.50000	10,725.00	1.00000	550.00	
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$734,633.06		\$822,488.13		
Contract Totals			\$734,633.06		\$822,488.13		
Cost Plus Time Totals			\$734,633.06		\$822,488.13		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 3284920 **Counties:** Lexington
Letting Date: October 09, 2018 02:00 PM **District(s):** 1
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: Julius Felder Sidewalks **PCN(s):** P026848

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$498,850.58	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$499,561.81	100.14%
3	1PA085 PALMETTO SITEWORK SERVICES, LLC	\$517,976.21	103.83%
4	1LJ001 L-J, INC.	\$558,412.58	111.94%
5	1CH005 CHEROKEE, INC.	\$649,554.76	130.21%
6	1SO039 SOUTHERN CONCRETE & CONSTRUCTION, INC.	\$691,713.22	138.66%
7	1EA001 EAGLE CONSTRUCTION COMPANY	\$734,633.06	147.27%
8	1FI016 FIRST CONSTRUCTION MANAGEMENT, LLC	\$822,488.13	164.88%

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

11/7/2018

Tabulation of Bids

Page 1 of 33

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
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)	10,950.00000	10,950.00	8,000.00000	8,000.00	9,475.00000	9,475.00
MOBILIZATION	LS						
0020 1032010	(1)	4,200.00000	4,200.00	8,000.00000	8,000.00	3,400.00000	3,400.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	5,400.00000	5,400.00	4,500.00000	4,500.00	4,950.00000	4,950.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	28,000.00000	28,000.00	35,000.00000	35,000.00	24,900.00000	24,900.00
TRAFFIC CONTROL	LS						
0050 2011000	(1)	4,550.00000	4,550.00	5,000.00000	5,000.00	6,850.00000	6,850.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
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	2022000	(1)	3,500.00000	3,500.00	2,400.00000	2,400.00	2,250.00000	2,250.00
REMOVAL & DISPOSAL ITEM NO. 001		LS						
0070	2022000	(1)	300.00000	300.00	700.00000	700.00	400.00000	400.00
REMOVAL & DISPOSAL ITEM NO. 002		LS						
0080	2023000	90.000	38.00000	3,420.00	15.00000	1,350.00	115.00000	10,350.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0090	2027000	100.000	90.00000	9,000.00	22.00000	2,200.00	115.00000	11,500.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0100	2031200	(1)	12,000.00000	12,000.00	37,500.00000	37,500.00	29,800.00000	29,800.00
SITE EXCAVATION		LS						



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110 2033000	35.000	75.00000	2,625.00	60.00000	2,100.00	56.00000	1,960.00
BORROW EXCAVATION	CY						
0120 2103000	4.000	180.00000	720.00	160.00000	640.00	340.00000	1,360.00
FLOWABLE FILL	CY						
0130 3069900	40.000	71.00000	2,840.00	35.00000	1,400.00	56.00000	2,240.00
MAINTENANCE STONE	TON						
0140 4011004	0.800	700.00000	560.00	1,000.00000	800.00	1,350.00000	1,080.00
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4030320	12.000	595.00000	7,140.00	250.00000	3,000.00	280.00000	3,360.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
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	6021120	248.000	6.00000	1,488.00	10.00000	2,480.00	8.25000	2,046.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0170	6271015	380.000	2.00000	760.00	8.00000	3,040.00	2.75000	1,045.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0180	6271025	60.000	6.00000	360.00	21.00000	1,260.00	8.00000	480.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0190	6319505	60.000	0.47000	28.20	12.00000	720.00	6.00000	360.00
REMOVAL OF PAVEMENT MARKINGS		LF						



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
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	6510105	11.000	20.00000	220.00	50.00000	550.00	22.50000	247.50
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0210	6531210	24.000	9.00000	216.00	10.00000	240.00	14.00000	336.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0220	6750275	280.000	7.00000	1,960.00	8.20000	2,296.00	13.50000	3,780.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0230	6770388	1,000.000	2.00000	2,000.00	2.25000	2,250.00	3.20000	3,200.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF						



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
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	6770389	1,000.000	2.10000	2,100.00	2.40000	2,400.00	3.20000	3,200.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF						
0250	6770394	1,580.000	2.15000	3,397.00	2.50000	3,950.00	3.40000	5,372.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
0260	6770413	1,550.000	0.60000	930.00	1.00000	1,550.00	1.20000	1,860.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0270	6800508	8.000	225.00000	1,800.00	280.00000	2,240.00	450.00000	3,600.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
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	6825484	2.000	950.00000	1,900.00	1,100.00000	2,200.00	675.00000	1,350.00
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA						
0290	6865781	6.000	750.00000	4,500.00	900.00000	5,400.00	785.00000	4,710.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA						
0300	6865794	6.000	295.00000	1,770.00	330.00000	1,980.00	400.00000	2,400.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA						
0310	6885990	(1)	1,500.00000	1,500.00	2,200.00000	2,200.00	2,800.00000	2,800.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0320	7196182	1.000	1,500.00000	1,500.00	4,200.00000	4,200.00	3,700.00000	3,700.00
DROP INLET (24" X 36") TOP ONLY		EA						
0330	7203110	750.000	24.60000	18,450.00	22.00000	16,500.00	22.00000	16,500.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0340	7204100	537.000	46.21000	24,814.77	43.00000	23,091.00	45.00000	24,165.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0350	7204900	50.000	30.00000	1,500.00	50.00000	2,500.00	45.00000	2,250.00
DETECTABLE WARNING MATERIAL		SF						
0360	7205000	592.000	57.13000	33,820.96	78.00000	46,176.00	52.00000	30,784.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:			Cat Alt Member:		
0370	7209000	75.000	99.50000	7,462.50	52.00000	3,900.00	177.00000	13,275.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0380	8091010	6.000	65.00000	390.00	250.00000	1,500.00	280.00000	1,680.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0390	8091050	(1)	2,000.00000	2,000.00	3,200.00000	3,200.00	3,920.00000	3,920.00
RIGHT OF WAY PLAT		LS						
0400	8100102	0.250	7,840.00000	1,960.00	8,200.00000	2,050.00	6,720.00000	1,680.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0410	8152004 50.000	18.00000	900.00	18.00000	900.00	17.00000	850.00
INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)							
0420	8153000 150.000	6.90000	1,035.00	6.00000	900.00	4.50000	675.00
SILT FENCE LF							
0430	8153090 78.000	8.70000	678.60	5.00000	390.00	4.50000	351.00
REPLACE/REPAIR SILT FENCE LF							
0440	8154050 150.000	3.95000	592.50	8.00000	1,200.00	5.60000	840.00
REMOVAL OF SILT RETAINED BY LF SILT FENCE							
0450	8156200 2.000	250.00000	500.00	200.00000	400.00	560.00000	1,120.00
CLEANING INLET STRUCTURE EA FILTERS							



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0460	8156490 275.000	15.00000	4,125.00	17.00000	4,675.00	35.20000	9,680.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$219,863.53		\$258,928.00		\$262,131.50
Contract Totals			\$219,863.53		\$258,928.00		\$262,131.50
Cost Plus Time Totals			\$219,863.53		\$258,928.00		262,131.50

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

Min:

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Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description			(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
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)	24,000.00000	24,000.00	27,500.00000	27,500.00	30,000.00000	30,000.00
MOBILIZATION		LS						
0020	1032010	(1)	4,500.00000	4,500.00	5,740.00000	5,740.00	6,200.00000	6,200.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	5,700.00000	5,700.00	4,500.00000	4,500.00	15,000.00000	15,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	25,000.00000	25,000.00	29,500.00000	29,500.00	35,000.00000	35,000.00
TRAFFIC CONTROL		LS						
0050	2011000	(1)	3,200.00000	3,200.00	12,500.00000	12,500.00	18,000.00000	18,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						



Tabulation of Bids

Contract ID: 3291060

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Letting Date: October 09, 2018

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Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
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	2022000 (1)	2,500.00000	2,500.00	800.00000	800.00	7,500.00000	7,500.00
REMOVAL & DISPOSAL ITEM NO. 001							
0070	2022000 (1)	100.00000	100.00	800.00000	800.00	1,330.00000	1,330.00
REMOVAL & DISPOSAL ITEM NO. 002							
0080	2023000 90.000	44.00000	3,960.00	25.00000	2,250.00	48.00000	4,320.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT							
0090	2027000 100.000	99.00000	9,900.00	195.00000	19,500.00	220.00000	22,000.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE							
0100	2031200 (1)	4,375.00000	4,375.00	14,000.00000	14,000.00	50,000.00000	50,000.00
SITE EXCAVATION							



Tabulation of Bids

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Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110 2033000	35.000	39.00000	1,365.00	40.00000	1,400.00	50.00000	1,750.00
BORROW EXCAVATION	CY						
0120 2103000	4.000	161.00000	644.00	250.00000	1,000.00	300.00000	1,200.00
FLOWABLE FILL	CY						
0130 3069900	40.000	55.00000	2,200.00	62.00000	2,480.00	62.00000	2,480.00
MAINTENANCE STONE	TON						
0140 4011004	0.800	1,250.00000	1,000.00	550.00000	440.00	1,800.00000	1,440.00
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4030320	12.000	275.00000	3,300.00	385.00000	4,620.00	360.00000	4,320.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						



Tabulation of Bids

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Call Order: 160

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Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description			(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
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	6021120	248.000	10.00000	2,480.00	11.00000	2,728.00	7.50000	1,860.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0170	6271015	380.000	5.00000	1,900.00	16.00000	6,080.00	4.50000	1,710.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0180	6271025	60.000	19.00000	1,140.00	28.00000	1,680.00	17.00000	1,020.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0190	6319505	60.000	6.50000	390.00	15.00000	900.00	5.60000	336.00
REMOVAL OF PAVEMENT MARKINGS		LF						



Tabulation of Bids

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Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description			(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
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	6510105	11.000	31.25000	343.75	32.00000	352.00	28.00000	308.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0210	6531210	24.000	15.25000	366.00	15.00000	360.00	14.00000	336.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0220	6750275	280.000	12.50000	3,500.00	8.90000	2,492.00	8.50000	2,380.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0230	6770388	1,000.000	3.25000	3,250.00	3.40000	3,400.00	2.50000	2,500.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF						



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Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description			(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
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	6770389	1,000.000	3.25000	3,250.00	3.60000	3,600.00	2.50000	2,500.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF						
0250	6770394	1,580.000	3.50000	5,530.00	4.20000	6,636.00	3.00000	4,740.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
0260	6770413	1,550.000	0.75000	1,162.50	1.30000	2,015.00	1.00000	1,550.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0270	6800508	8.000	525.00000	4,200.00	270.00000	2,160.00	270.00000	2,160.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						



Tabulation of Bids

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Counties: Lexington

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Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description			(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
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	6825484	2.000	1,000.00000	2,000.00	1,340.00000	2,680.00	1,150.00000	2,300.00
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA						
0290	6865781	6.000	875.00000	5,250.00	680.00000	4,080.00	900.00000	5,400.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA						
0300	6865794	6.000	475.00000	2,850.00	365.00000	2,190.00	360.00000	2,160.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA						
0310	6885990	(1)	1,100.00000	1,100.00	805.00000	805.00	1,800.00000	1,800.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						



Tabulation of Bids

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Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description			(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0320	7196182	1.000	3,500.00000	3,500.00	2,100.00000	2,100.00	2,800.00000	2,800.00
DROP INLET (24" X 36") TOP ONLY		EA						
0330	7203110	750.000	25.00000	18,750.00	29.00000	21,750.00	25.00000	18,750.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0340	7204100	537.000	60.00000	32,220.00	57.00000	30,609.00	50.00000	26,850.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0350	7204900	50.000	50.00000	2,500.00	48.00000	2,400.00	45.00000	2,250.00
DETECTABLE WARNING MATERIAL		SF						
0360	7205000	592.000	90.00000	53,280.00	66.50000	39,368.00	55.00000	32,560.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

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Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description			(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0370	7209000	75.000	185.00000	13,875.00	180.00000	13,500.00	185.00000	13,875.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0380	8091010	6.000	150.00000	900.00	90.00000	540.00	150.00000	900.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0390	8091050	(1)	3,200.00000	3,200.00	3,000.00000	3,000.00	2,400.00000	2,400.00
RIGHT OF WAY PLAT		LS						
0400	8100102	0.250	5,000.00000	1,250.00	6,500.00000	1,625.00	8,900.00000	2,225.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
0410	8152004	50.000	25.00000	1,250.00	29.00000	1,450.00	20.00000	1,000.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						



Tabulation of Bids

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Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0420 8153000	150.000	4.00000	600.00	5.00000	750.00	7.80000	1,170.00
SILT FENCE	LF						
0430 8153090	78.000	5.00000	390.00	1.00000	78.00	10.00000	780.00
REPLACE/REPAIR SILT FENCE	LF						
0440 8154050	150.000	6.00000	900.00	1.00000	150.00	5.00000	750.00
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						
0450 8156200	2.000	65.00000	130.00	150.00000	300.00	230.00000	460.00
CLEANING INLET STRUCTURE FILTERS	EA						
0460 8156490	275.000	10.00000	2,750.00	1.00000	275.00	18.00000	4,950.00
STABILIZED CONSTRUCTION ENTRANCE	SY						



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(7) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$265,951.25		\$287,083.00		\$345,320.00
Contract Totals			\$265,951.25		\$287,083.00		\$345,320.00
Cost Plus Time Totals			\$265,951.25		\$287,083.00		345,320.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(7) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	20,000.00000	20,000.00				
MOBILIZATION LS							
0020	1032010 (1)	5,108.00000	5,108.00				
BONDS AND INSURANCE LS							
0030	1050800 1.000	5,000.00000	5,000.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	33,000.00000	33,000.00				
TRAFFIC CONTROL LS							
0050	2011000 (1)	7,500.00000	7,500.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							



Tabulation of Bids

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Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(7) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2022000 (1)	7,500.00000	7,500.00				
REMOVAL & DISPOSAL ITEM NO. 001							
0070	2022000 (1)	500.00000	500.00				
REMOVAL & DISPOSAL ITEM NO. 002							
0080	2023000 90.000	30.00000	2,700.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT							
0090	2027000 100.000	375.00000	37,500.00				
REMOVAL & DISPOSAL OF EXISTING CONCRETE							
0100	2031200 (1)	35,000.00000	35,000.00				
SITE EXCAVATION							



Tabulation of Bids

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Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(7) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110	2033000	35.000	50.00000	1,750.00			
BORROW EXCAVATION		CY					
0120	2103000	4.000	150.00000	600.00			
FLOWABLE FILL		CY					
0130	3069900	40.000	55.00000	2,200.00			
MAINTENANCE STONE		TON					
0140	4011004	0.800	875.00000	700.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0150	4030320	12.000	375.00000	4,500.00			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							



Tabulation of Bids

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Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(7) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	6021120	248.000	9.50000	2,356.00			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0170	6271015	380.000	4.75000	1,805.00			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0180	6271025	60.000	17.25000	1,035.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0190	6319505	60.000	5.75000	345.00			
	REMOVAL OF PAVEMENT MARKINGS	LF					



Tabulation of Bids

Contract ID: 3291060

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Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(7) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0200	6510105	11.000	32.00000	352.00			
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF					
0210	6531210	24.000	15.00000	360.00			
	U-SECTION POST FOR SIGN SUPPORTS - 3P	LF					
0220	6750275	280.000	11.60000	3,248.00			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0230	6770388	1,000.000	2.90000	2,900.00			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(7) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0240	6770389	1,000.000	2.90000	2,900.00			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					
0250	6770394	1,580.000	3.25000	5,135.00			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF					
0260	6770413	1,550.000	0.65000	1,007.50			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0270	6800508	8.000	471.00000	3,768.00			
	F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA					



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(7) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0280	6825484	2.000	906.00000	1,812.00			
	FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA					
0290	6865781	6.000	798.00000	4,788.00			
	F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA					
0300	6865794	6.000	435.00000	2,610.00			
	F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	EA					
0310	6885990	(1)	1,015.00000	1,015.00			
	REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS					



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(7) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0320	7196182	1.000	900.00000	900.00			
	DROP INLET (24" X 36") TOP ONLY	EA					
0330	7203110	750.000	50.00000	37,500.00			
	CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF					
0340	7204100	537.000	68.00000	36,516.00			
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0350	7204900	50.000	30.00000	1,500.00			
	DETECTABLE WARNING MATERIAL	SF					
0360	7205000	592.000	85.00000	50,320.00			
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(7) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0370	7209000	75.000	120.00000	9,000.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0380	8091010	6.000	75.00000	450.00			
RIGHT OF WAY MARKER(REBAR AND CAP)		EA					
0390	8091050	(1)	5,500.00000	5,500.00			
RIGHT OF WAY PLAT		LS					
0400	8100102	0.250	3,400.00000	850.00			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
0410	8152004	50.000	12.00000	600.00			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(7) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0420	8153000	150.000	7.25000	1,087.50			
	SILT FENCE	LF					
0430	8153090	78.000	2.50000	195.00			
	REPLACE/REPAIR SILT FENCE	LF					
0440	8154050	150.000	2.00000	300.00			
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
0450	8156200	2.000	250.00000	500.00			
	CLEANING INLET STRUCTURE FILTERS	EA					
0460	8156490	275.000	5.00000	1,375.00			
	STABILIZED CONSTRUCTION ENTRANCE	SY					



Tabulation of Bids

Contract ID: 3291060

Counties: Lexington

Letting Date: October 09, 2018

District(s): 1

Call Order: 160

Project(s): P028143

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(7) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$345,588.00				
Contract Totals			\$345,588.00				
Cost Plus Time Totals			\$345,588.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 3291060 **Counties:** Lexington
Letting Date: October 09, 2018 02:00 PM **District(s):** 1
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Town of Batesburg Leesville Sidewalk **PCN(s):** P028143

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$219,863.53	100.00%
2	1LIO18 LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC	\$258,928.00	117.77%
3	1LJ001 L-J, INC.	\$262,131.50	119.22%
4	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$265,951.25	120.96%
5	1FI016 FIRST CONSTRUCTION MANAGEMENT, LLC	\$287,083.00	130.57%
6	1CH005 CHEROKEE, INC.	\$345,320.00	157.06%
7	1SO039 SOUTHERN CONCRETE & CONSTRUCTION, INC.	\$345,588.00	157.18%

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: 4248880

Counties: Spartanburg

Letting Date: October 09, 2018

District(s): 3

Call Order: 170

Project(s): P037447, P037457, P037460

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Crack Seal/FDP

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(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: P037447		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	18,500.00000	18,500.00	15,000.00000	15,000.00	33,750.00000	33,750.00
MOBILIZATION	LS						
0020 1032010	(1)	13,500.00000	13,500.00	8,000.00000	8,000.00	6,560.00000	6,560.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	18,500.00000	18,500.00	56,000.00000	56,000.00	68,850.00000	68,850.00
TRAFFIC CONTROL	LS						
0040 3069900	161.000	20.00000	3,220.00	50.00000	8,050.00	43.00000	6,923.00
MAINTENANCE STONE	TON						
0050 4012060	3,300.000	38.50000	127,050.00	49.00000	161,700.00	48.00000	158,400.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



Tabulation of Bids

Contract ID: 4248880

Counties: Spartanburg

Letting Date: October 09, 2018

District(s): 3

Call Order: 170

Project(s): P037447, P037457, P037460

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Crack Seal/FDP

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(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: P037447		Cat Alt Set:		Cat Alt Member:	
0060	4012080	10,600.000	42.50000	450,500.00	52.00000	551,200.00	52.60000	557,560.00
	FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0070	4015111	74.580	2,400.00000	178,992.00	2,500.00000	186,450.00	2,250.00000	167,805.00
	CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0080	6250005	1,260.000	0.20000	252.00	0.22000	277.20	0.12000	151.20
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0090	6250010	119,913.000	0.12000	14,389.56	0.10000	11,991.30	0.10000	11,991.30
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 4248880

Counties: Spartanburg

Letting Date: October 09, 2018

District(s): 3

Call Order: 170

Project(s): P037447, P037457, P037460

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Crack Seal/FDP

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(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: P037447		Cat Alt Set:		Cat Alt Member:	
0100	6250025 135.000 24" WHITE SOLID LINES LF (STOP/DIAGONAL LINES)-FAST DRY PAINT	5.00000	675.00	3.30000	445.50	1.53000	206.55
0110	6250105 1,050.000 4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT	0.20000	210.00	0.16000	168.00	0.12000	126.00
0120	6250110 114,340.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.12000	13,720.80	0.10000	11,434.00	0.10000	11,434.00
Section Totals:		\$839,509.36		\$1,010,716.00		\$1,023,757.05	
Contract Totals		\$839,509.36		\$1,010,716.00		\$1,023,757.05	
Cost Plus Time Totals		\$839,509.36		\$1,010,716.00		1,023,757.05	



Tabulation of Bids

Page 4 of 7

Contract ID: 4248880

Counties: Spartanburg

Letting Date: October 09, 2018

District(s): 3

Call Order: 170

Project(s): P037447, P037457, P037460

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Crack Seal/FDP

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4248880

Counties: Spartanburg

Letting Date: October 09, 2018

District(s): 3

Call Order: 170

Project(s): P037447, P037457, P037460

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Crack Seal/FDP

Line No / Item ID			(4) ROGERS GROUP, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037447				Cat Alt Set:	Cat Alt Member:		
0010 1031000	(1)		33,500.00000	33,500.00				
MOBILIZATION	LS							
0020 1032010	(1)		4,500.00000	4,500.00				
BONDS AND INSURANCE	LS							
0030 1071000	(1)		83,000.00000	83,000.00				
TRAFFIC CONTROL	LS							
0040 3069900	161.000		50.00000	8,050.00				
MAINTENANCE STONE	TON							
0050 4012060	3,300.000		71.15000	234,795.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY							
0060 4012080	10,600.000		76.50000	810,900.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY							



Tabulation of Bids

Contract ID: 4248880

Counties: Spartanburg

Letting Date: October 09, 2018

District(s): 3

Call Order: 170

Project(s): P037447, P037457, P037460

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Crack Seal/FDP

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037447		Cat Alt Set:		Cat Alt Member:	
0070	4015111 74.580 CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT LaMi	3,005.00000	224,112.90				
0080	6250005 1,260.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.14000	176.40				
0090	6250010 119,913.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.12000	14,389.56				
0100	6250025 135.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	1.70000	229.50				
0110	6250105 1,050.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.14000	147.00				



Tabulation of Bids

Contract ID: 4248880

Counties: Spartanburg

Letting Date: October 09, 2018

District(s): 3

Call Order: 170

Project(s): P037447, P037457, P037460

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Crack Seal/FDP

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037447		Cat Alt Set:		Cat Alt Member:	
0120 6250110	114,340.000	0.12000	13,720.80				
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
Section Totals:			\$1,427,521.16				
Contract Totals			\$1,427,521.16				
Cost Plus Time Totals			\$1,427,521.16				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 4248880 **Counties:** Spartanburg
Letting Date: October 09, 2018 02:00 PM **District(s):** 3
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: Crack Seal/FDP

PCN(s): P037447,
P037457, P037460

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FR001 F & R ASPHALT, INC.	\$839,509.36	100.00%
2	1KI001 KING ASPHALT, INC.	\$1,010,716.00	120.39%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,023,757.05	121.95%
4	1RO010 ROGERS GROUP, INC.	\$1,427,521.16	170.04%

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

11/7/2018

Tabulation of Bids

Page 1 of 14

Contract ID: 5149470

Counties: DISTRICT 1

Letting Date: October 09, 2018

District(s): 1

Call Order: 180

Project(s): P037718

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 1

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(2) CAROLINA PAVEMENT MARKINGS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL	LS						
0040 6271005	32,000.000	0.42000	13,440.00	0.29000	9,280.00	0.34000	10,880.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0050 6271010	300,000.000	0.28000	84,000.00	0.26000	78,000.00	0.33000	99,000.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						



Tabulation of Bids

Contract ID: 5149470

Counties: DISTRICT 1

Letting Date: October 09, 2018

District(s): 1

Call Order: 180

Project(s): P037718

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 1

Line No / Item ID Item Description			(1) PEEK PAVEMENT MARKING, LLC		(2) CAROLINA PAVEMENT MARKINGS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			Cat Alt Set:			Cat Alt Member:		
0060	6271015	8,550.000	1.75000	14,962.50	2.50000	21,375.00	1.25000	10,687.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271020	100.000	2.65000	265.00	5.00000	500.00	3.00000	300.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0080	6271024	90.000	20.00000	1,800.00	22.50000	2,025.00	10.00000	900.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0090	6271025	6,000.000	5.25000	31,500.00	3.25000	19,500.00	3.25000	19,500.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 5149470

Counties: DISTRICT 1

Letting Date: October 09, 2018

District(s): 1

Call Order: 180

Project(s): P037718

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 1

Line No / Item ID Item Description			(1) PEEK PAVEMENT MARKING, LLC		(2) CAROLINA PAVEMENT MARKINGS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			Cat Alt Set:		Cat Alt Member:			
0100	6271030	80.000	60.00000	4,800.00	75.00000	6,000.00	65.00000	5,200.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	30.000	75.00000	2,250.00	70.00000	2,100.00	100.00000	3,000.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	10.000	75.00000	750.00	100.00000	1,000.00	100.00000	1,000.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						
0130	6271043	2.000	150.00000	300.00	250.00000	500.00	150.00000	300.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5149470

Counties: DISTRICT 1

Letting Date: October 09, 2018

District(s): 1

Call Order: 180

Project(s): P037718

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 1

Line No / Item ID Item Description			(1) PEEK PAVEMENT MARKING, LLC		(2) CAROLINA PAVEMENT MARKINGS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			Cat Alt Set:		Cat Alt Member:			
0140	6271045	3.000	450.00000	1,350.00	400.00000	1,200.00	250.00000	750.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0150	6271064	28,000.000	0.42000	11,760.00	0.29000	8,120.00	0.34000	9,520.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0160	6271074	250,000.000	0.28000	70,000.00	0.26000	65,000.00	0.32000	80,000.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0170	6271080	125.000	6.00000	750.00	3.25000	406.25	5.00000	625.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF						



Tabulation of Bids

Contract ID: 5149470

Counties: DISTRICT 1

Letting Date: October 09, 2018

District(s): 1

Call Order: 180

Project(s): P037718

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 1

Line No / Item ID Item Description			(1) PEEK PAVEMENT MARKING, LLC		(2) CAROLINA PAVEMENT MARKINGS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			Cat Alt Set:			Cat Alt Member:		
0180	6300005	1,600.000	3.50000	5,600.00	6.00000	9,600.00	2.75000	4,400.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA								
0190	6301005	950.000	3.50000	3,325.00	6.00000	5,700.00	2.75000	2,612.50
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.								
0200	6301100	2,900.000	3.50000	10,150.00	6.00000	17,400.00	2.75000	7,975.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA								
0210	6319505	550.000	1.00000	550.00	1.00000	550.00	2.00000	1,100.00
REMOVAL OF PAVEMENT MARKINGS LF								



Tabulation of Bids

Contract ID: 5149470

Counties: DISTRICT 1

Letting Date: October 09, 2018

District(s): 1

Call Order: 180

Project(s): P037718

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 1

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(2) CAROLINA PAVEMENT MARKINGS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0220 6351100	100.000	9.25000	925.00	6.00000	600.00	5.00000	500.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0230 6351400	100.000	9.25000	925.00	6.00000	600.00	5.00000	500.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
0240 6351450	350.000	5.50000	1,925.00	6.00000	2,100.00	5.00000	1,750.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
Section Totals:		\$276,327.50		\$289,556.25		\$290,500.00	
Contract Totals		\$276,327.50		\$289,556.25		\$290,500.00	
Cost Plus Time Totals		\$276,327.50		\$289,556.25		290,500.00	



Tabulation of Bids

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Contract ID: 5149470

Counties: DISTRICT 1

Letting Date: October 09, 2018

District(s): 1

Call Order: 180

Project(s): P037718

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 1

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5149470

Counties: DISTRICT 1

Letting Date: October 09, 2018

District(s): 1

Call Order: 180

Project(s): P037718

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 1

Line No / Item ID Item Description			(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) OGLESBY CONSTRUCTION, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	District 1		Cat Alt Set:			Cat Alt Member:		
0010 1031000	(1)		36,065.13000	36,065.13	5,500.00000	5,500.00	40,000.00000	40,000.00
MOBILIZATION	LS							
0020 1032010	(1)		2,073.75000	2,073.75	2,500.00000	2,500.00	5,000.00000	5,000.00
BONDS AND INSURANCE	LS							
0030 1071000	(1)		10,000.00000	10,000.00	3,000.00000	3,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL	LS							
0040 6271005	32,000.000		0.29000	9,280.00	0.42000	13,440.00	0.40000	12,800.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF							
0050 6271010	300,000.000		0.28000	84,000.00	0.33000	99,000.00	0.40000	120,000.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF							



Tabulation of Bids

Contract ID: 5149470

Counties: DISTRICT 1

Letting Date: October 09, 2018

District(s): 1

Call Order: 180

Project(s): P037718

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 1

Line No / Item ID Item Description			(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) OGLESBY CONSTRUCTION, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			Cat Alt Set:			Cat Alt Member:		
0060	6271015	8,550.000	1.27000	10,858.50	1.40000	11,970.00	3.50000	29,925.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271020	100.000	1.45000	145.00	3.00000	300.00	5.00000	500.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0080	6271024	90.000	9.00000	810.00	20.00000	1,800.00	15.00000	1,350.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0090	6271025	6,000.000	5.51000	33,060.00	5.50000	33,000.00	5.50000	33,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 5149470

Counties: DISTRICT 1

Letting Date: October 09, 2018

District(s): 1

Call Order: 180

Project(s): P037718

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 1

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) OGLESBY CONSTRUCTION, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0100 6271030	80.000	100.00000	8,000.00	75.00000	6,000.00	90.00000	7,200.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0110 6271035	30.000	100.00000	3,000.00	140.00000	4,200.00	150.00000	4,500.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0120 6271040	10.000	100.00000	1,000.00	150.00000	1,500.00	120.00000	1,200.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0130 6271043	2.000	150.00000	300.00	200.00000	400.00	125.00000	250.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							



Tabulation of Bids

Contract ID: 5149470

Counties: DISTRICT 1

Letting Date: October 09, 2018

District(s): 1

Call Order: 180

Project(s): P037718

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 1

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) OGLESBY CONSTRUCTION, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0140	6271045 3.000	200.00000	600.00	300.00000	900.00	500.00000	1,500.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA							
0150	6271064 28,000.000	0.29000	8,120.00	0.36000	10,080.00	0.40000	11,200.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0160	6271074 250,000.000	0.28000	70,000.00	0.33000	82,500.00	0.40000	100,000.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0170	6271080 125.000	4.00000	500.00	5.00000	625.00	6.00000	750.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF							



Tabulation of Bids

Contract ID: 5149470

Counties: DISTRICT 1

Letting Date: October 09, 2018

District(s): 1

Call Order: 180

Project(s): P037718

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 1

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) OGLESBY CONSTRUCTION, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0180 6300005	1,600.000	2.00000	3,200.00	3.00000	4,800.00	5.50000	8,800.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						
0190 6301005	950.000	2.00000	1,900.00	3.00000	2,850.00	5.50000	5,225.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4"							
	EA						
PERM. YEL.							
0200 6301100	2,900.000	2.00000	5,800.00	3.00000	8,700.00	5.50000	15,950.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0210 6319505	550.000	0.20000	110.00	1.50000	825.00	2.00000	1,100.00
REMOVAL OF PAVEMENT MARKINGS							
	LF						



Tabulation of Bids

Contract ID: 5149470

Counties: DISTRICT 1

Letting Date: October 09, 2018

District(s): 1

Call Order: 180

Project(s): P037718

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 1

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) OGLESBY CONSTRUCTION, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0220 6351100	100.000	5.00000	500.00	6.00000	600.00	7.75000	775.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0230 6351400	100.000	5.00000	500.00	6.00000	600.00	7.75000	775.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
0240 6351450	350.000	5.00000	1,750.00	4.00000	1,400.00	7.75000	2,712.50
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
Section Totals:			\$291,572.38		\$296,490.00		\$429,512.50
Contract Totals			\$291,572.38		\$296,490.00		\$429,512.50
Cost Plus Time Totals			\$291,572.38		\$296,490.00		429,512.50



Tabulation of Bids

Page 14 of 14

Contract ID: 5149470

Counties: DISTRICT 1

Letting Date: October 09, 2018

District(s): 1

Call Order: 180

Project(s): P037718

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 1

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 5149470 **Counties:** DISTRICT 1
Letting Date: October 09, 2018 02:00 PM **District(s):** 1
Contract Time: 07/15/19 COMPLETION DATE

Contract Description: 2018 Pavement Markings - District 1 **PCN(s):** P037718

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PE002 PEEK PAVEMENT MARKING, LLC	\$276,327.50	100.00%
2	1CA036 CAROLINA PAVEMENT MARKINGS, INC.	\$289,556.25	104.79%
3	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, LLC	\$290,500.00	105.13%
4	1RO038 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$291,572.38	105.52%
5	1OG002 OGLESBY CONSTRUCTION, INC.	\$296,490.00	107.30%
6	1RO049 ROADSIDE SPECIALTIES, LLC	\$429,512.50	155.44%

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: 5149540

Counties: Lexington, Richland

Letting Date: October 09, 2018

District(s): 1

Call Order: 190

Project(s): P037763, P037764, P037765, P037766

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CRACK SEAL,FDP,ADA RAMPS,PVMT MARK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(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		PayItems For ProjectId: P037763		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	37,000.00000	37,000.00	26,060.00000	26,060.00		
MOBILIZATION LS							
0020	1032010 (1)	15,000.00000	15,000.00	5,602.00000	5,602.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	10,400.00000	10,400.00	126,845.00000	126,845.00		
TRAFFIC CONTROL LS							
0040	1071401 (1)	10,000.00000	10,000.00	10,652.00000	10,652.00		
CSX RAILROAD INSURANCE AND FLAGGING 001 LS							
0050	2023000 1,300.000	12.56000	16,328.00	26.09000	33,917.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



Tabulation of Bids

Contract ID: 5149540

Counties: Lexington, Richland

Letting Date: October 09, 2018

District(s): 1

Call Order: 190

Project(s): P037763, P037764, P037765, P037766

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CRACK SEAL,FDP,ADA RAMPS,PVMT MARK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(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		PayItems For ProjectId: P037763		Cat Alt Set:		Cat Alt Member:	
0060	3069900 37.250	25.00000	931.25	31.00000	1,154.75		
MAINTENANCE STONE TON							
0070	4012060 1,825.000	77.42000	141,291.50	122.94000	224,365.50		
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0080	4012080 1,900.000	67.98000	129,162.00	70.34000	133,646.00		
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0090	4015111 59.037	3,000.00000	177,111.00	3,260.00000	192,460.62		
CLEAN AND SEAL CRACKS IN LaMi ASPHALT PAVEMENT							
0100	6250005 340.000	0.35000	119.00	0.33000	112.20		
4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5149540

Counties: Lexington, Richland

Letting Date: October 09, 2018

District(s): 1

Call Order: 190

Project(s): P037763, P037764, P037765, P037766

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CRACK SEAL,FDP,ADA RAMPS,PVMT MARK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(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		PayItems For ProjectId: P037763		Cat Alt Set:		Cat Alt Member:	
0110	6250010	1,155.000	0.30000	346.50	0.16000	184.80	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0120	6250105	180.000	0.35000	63.00	0.33000	59.40	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0130	6250110	3,775.000	0.30000	1,132.50	0.16000	604.00	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0140	6250112	5,000.000	1.00000	5,000.00	1.09000	5,450.00	
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5149540

Counties: Lexington, Richland

Letting Date: October 09, 2018

District(s): 1

Call Order: 190

Project(s): P037763, P037764, P037765, P037766

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CRACK SEAL,FDP,ADA RAMPS,PVMT MARK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(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		PayItems For ProjectId: P037763		Cat Alt Set:		Cat Alt Member:	
0150	6271005	7,800.000	0.40000	3,120.00	0.60000	4,680.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0160	6271010	500.000	0.50000	250.00	0.33000	165.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0170	6271015	7,720.000	2.25000	17,370.00	2.18000	16,829.60	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0180	6271023	35.000	30.00000	1,050.00	16.38000	573.30	
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					



Tabulation of Bids

Contract ID: 5149540

Counties: Lexington, Richland

Letting Date: October 09, 2018

District(s): 1

Call Order: 190

Project(s): P037763, P037764, P037765, P037766

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CRACK SEAL,FDP,ADA RAMPS,PVMT MARK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(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		PayItems For ProjectId: P037763		Cat Alt Set:		Cat Alt Member:	
0190	6271025	1,810.000	8.00000	14,480.00	6.55000	11,855.50	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0200	6271030	20.000	85.00000	1,700.00	65.54000	1,310.80	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0210	6271035	12.000	100.00000	1,200.00	109.23000	1,310.76	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0220	6271040	6.000	150.00000	900.00	163.84000	983.04	
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					



Tabulation of Bids

Contract ID: 5149540

Counties: Lexington, Richland

Letting Date: October 09, 2018

District(s): 1

Call Order: 190

Project(s): P037763, P037764, P037765, P037766

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CRACK SEAL,FDP,ADA RAMPS,PVMT MARK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(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		PayItems For ProjectId: P037763		Cat Alt Set:		Cat Alt Member:	
0230	6271045 4.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	250.00000	1,000.00	491.53000	1,966.12		
0240	6271064 850.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.40000	340.00	0.49000	416.50		
0250	6271074 33,700.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.35000	11,795.00	0.33000	11,121.00		
0260	6300005 460.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	3.25000	1,495.00	3.82000	1,757.20		



Tabulation of Bids

Contract ID: 5149540

Counties: Lexington, Richland

Letting Date: October 09, 2018

District(s): 1

Call Order: 190

Project(s): P037763, P037764, P037765, P037766

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CRACK SEAL,FDP,ADA RAMPS,PVMT MARK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(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		PayItems For ProjectId: P037763		Cat Alt Set:		Cat Alt Member:	
0270 6301005	85.000	3.25000	276.25	3.82000	324.70		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0280 6301100	465.000	3.25000	1,511.25	3.82000	1,776.30		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0290 7204900	650.000	30.00000	19,500.00	43.48000	28,262.00		
DETECTABLE WARNING MATERIAL							
0300 7209000	1,300.000	140.00000	182,000.00	173.90000	226,070.00		
PEDESTRIAN RAMP CONSTRUCTION							



Tabulation of Bids

Contract ID: 5149540

Counties: Lexington, Richland

Letting Date: October 09, 2018

District(s): 1

Call Order: 190

Project(s): P037763, P037764, P037765, P037766

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CRACK SEAL,FDP,ADA RAMPS,PVMT MARK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(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		PayItems For ProjectId: P037763		Cat Alt Set:		Cat Alt Member:	
0310	7209100 87.500	30.00000	2,625.00	65.22000	5,706.75		
SURFACE APPLIED DETECTABLE WARNING SF							
Section Totals:			\$804,497.25		\$1,076,221.84		
Contract Totals			\$804,497.25		\$1,076,221.84		
Cost Plus Time Totals			\$804,497.25		\$1,076,221.84		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 5149540 **Counties:** Lexington, Richland
Letting Date: October 09, 2018 02:00 PM **District(s):** 1
Contract Time: 08/31/19 COMPLETION DATE

Contract Description: CRACK SEAL,FDP,ADA RAMPS,PVMT MARK **PCN(s):** P037763,
P037764,
P037765, P037766

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$804,497.25	100.00%
2	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,076,221.84	133.78%

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

Contract Administrator _____ Date_____

Brian Parnell



Tabulation of Bids

Contract ID: 5249400

Counties: Abbeville, Anderson

Letting Date: October 09, 2018

District(s): 2

Call Order: 200

Project(s): P037708, P037712, P037713, P037714, P037859

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Crack Seal

Line No / Item ID Item Description			(1) REMAC ASPHALT MAINTENANCE		(2) ANNSEAL, 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: P037708		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	4,400.00000	4,400.00	11,246.00000	11,246.00		
MOBILIZATION		LS						
0020	1032010	(1)	4,700.00000	4,700.00	3,925.00000	3,925.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	4,000.00000	4,000.00	72,876.00000	72,876.00		
TRAFFIC CONTROL		LS						
0040	4015111	118.030	1,800.00000	212,454.00	1,947.90000	229,910.64		
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi						
0050	6331005	8,000.000	0.55000	4,400.00	0.58000	4,640.00		
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS		LF						



Tabulation of Bids

Contract ID: 5249400

Counties: Abbeville, Anderson

Letting Date: October 09, 2018

District(s): 2

Call Order: 200

Project(s): P037708, P037712, P037713, P037714, P037859

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Crack Seal

Line No / Item ID Item Description		(1) REMAC ASPHALT MAINTENANCE		(2) ANNSEAL, 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: P037708		Cat Alt Set:		Cat Alt Member:	
0060	6331010 9,000.000 LF	0.30000	2,700.00	0.32000	2,880.00		
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 001							
0070	6331110 46,500.000 LF	0.30000	13,950.00	0.32000	14,880.00		
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
Section Totals:			\$246,604.00		\$340,357.64		
Contract Totals			\$246,604.00		\$340,357.64		
Cost Plus Time Totals			\$246,604.00		\$340,357.64		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 5249400 **Counties:** Abbeville, Anderson
Letting Date: October 09, 2018 02:00 PM **District(s):** 2
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: 2019 Crack Seal

PCN(s): P037708,
P037712,
P037713,
P037714, P037859

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE020	REMAC ASPHALT MAINTENANCE	\$246,604.00	100.00%
2	1AN016	ANNSEAL, INC.	\$340,357.64	138.02%

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: 5249480

Counties: DISTRICT2

Letting Date: October 09, 2018

District(s): 2

Call Order: 220

Project(s): P037719

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 2

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) CAROLINA PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	5,000.00000	5,000.00	41,660.80000	41,660.80	17,000.00000	17,000.00
MOBILIZATION LS							
0020	1032010 (1)	5,000.00000	5,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	5,000.00000	5,000.00	14,691.36000	14,691.36	17,000.00000	17,000.00
TRAFFIC CONTROL LS							
0040	6271005 30,450.000	0.30000	9,135.00	0.29000	8,830.50	0.29000	8,830.50
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0050	6271010 310,000.000	0.30000	93,000.00	0.27000	83,700.00	0.26000	80,600.00
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 5249480

Counties: DISTRICT2

Letting Date: October 09, 2018

District(s): 2

Call Order: 220

Project(s): P037719

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 2

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) CAROLINA PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 2			Cat Alt Set:		Cat Alt Member:			
0060	6271015	3,500.000	1.25000	4,375.00	1.21000	4,235.00	2.50000	8,750.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271020	125.000	3.00000	375.00	1.48000	185.00	5.00000	625.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0080	6271024	75.000	10.00000	750.00	7.41000	555.75	22.50000	1,687.50
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0090	6271025	4,800.000	3.75000	18,000.00	5.01000	24,048.00	6.00000	28,800.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 5249480

Counties: DISTRICT2

Letting Date: October 09, 2018

District(s): 2

Call Order: 220

Project(s): P037719

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 2

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) CAROLINA PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 2		Cat Alt Set:		Cat Alt Member:	
0100	6271030	50.000	65.00000	3,250.00	53.55000	2,677.50	100.00000	5,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	10.000	100.00000	1,000.00	53.55000	535.50	150.00000	1,500.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	5.000	100.00000	500.00	66.12000	330.60	150.00000	750.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						
0130	6271043	1.000	150.00000	150.00	96.53000	96.53	500.00000	500.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5249480

Counties: DISTRICT2

Letting Date: October 09, 2018

District(s): 2

Call Order: 220

Project(s): P037719

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 2

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) CAROLINA PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 2			Cat Alt Set:		Cat Alt Member:			
0140	6271045	5.000	250.00000	1,250.00	182.52000	912.60	400.00000	2,000.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0150	6271064	30,000.000	0.35000	10,500.00	0.29000	8,700.00	0.29000	8,700.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0160	6271074	400,000.000	0.27000	108,000.00	0.28000	112,000.00	0.26000	104,000.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0170	6271080	500.000	5.00000	2,500.00	2.79000	1,395.00	5.00000	2,500.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF						



Tabulation of Bids

Contract ID: 5249480

Counties: DISTRICT2

Letting Date: October 09, 2018

District(s): 2

Call Order: 220

Project(s): P037719

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 2

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) CAROLINA PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0180	6300005 740.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	2.75000	2,035.00	3.00000	2,220.00	4.75000	3,515.00
0190	6301005 800.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.	2.75000	2,200.00	3.00000	2,400.00	4.75000	3,800.00
0200	6301100 2,200.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	2.75000	6,050.00	3.00000	6,600.00	4.75000	10,450.00
0210	6319505 7,600.000 REMOVAL OF PAVEMENT MARKINGS LF	0.50000	3,800.00	0.20000	1,520.00	0.30000	2,280.00



Tabulation of Bids

Contract ID: 5249480

Counties: DISTRICT2

Letting Date: October 09, 2018

District(s): 2

Call Order: 220

Project(s): P037719

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 2

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) CAROLINA PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0220 6351100	3,700.000	3.00000	11,100.00	2.23000	8,251.00	3.00000	11,100.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0230 6351400	200.000	3.00000	600.00	2.23000	446.00	3.00000	600.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
0240 6351450	3,700.000	3.00000	11,100.00	2.10000	7,770.00	3.00000	11,100.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
Section Totals:			\$304,670.00		\$336,261.14		\$341,088.00
Contract Totals			\$304,670.00		\$336,261.14		\$341,088.00
Cost Plus Time Totals			\$304,670.00		\$336,261.14		341,088.00



Tabulation of Bids

Page 7 of 14

Contract ID: 5249480

Counties: DISTRICT2

Letting Date: October 09, 2018

District(s): 2

Call Order: 220

Project(s): P037719

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 2

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5249480

Counties: DISTRICT2

Letting Date: October 09, 2018

District(s): 2

Call Order: 220

Project(s): P037719

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 2

Line No / Item ID Item Description			(4) OGLESBY CONSTRUCTION, INC.		(5) PEEK PAVEMENT MARKING, LLC		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	District 2		Cat Alt Set:			Cat Alt Member:		
0010 1031000	(1)		5,500.00000	5,500.00	10,000.00000	10,000.00	40,000.00000	40,000.00
MOBILIZATION	LS							
0020 1032010	(1)		2,500.00000	2,500.00	10,000.00000	10,000.00	5,000.00000	5,000.00
BONDS AND INSURANCE	LS							
0030 1071000	(1)		3,000.00000	3,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL	LS							
0040 6271005	30,450.000		0.45000	13,702.50	0.42000	12,789.00	0.40000	12,180.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF							
0050 6271010	310,000.000		0.33000	102,300.00	0.28000	86,800.00	0.40000	124,000.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF							



Tabulation of Bids

Contract ID: 5249480

Counties: DISTRICT2

Letting Date: October 09, 2018

District(s): 2

Call Order: 220

Project(s): P037719

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 2

Line No / Item ID Item Description			(4) OGLESBY CONSTRUCTION, INC.		(5) PEEK PAVEMENT MARKING, LLC		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 2			Cat Alt Set:			Cat Alt Member:		
0060	6271015	3,500.000	1.45000	5,075.00	1.75000	6,125.00	3.50000	12,250.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271020	125.000	2.50000	312.50	2.65000	331.25	5.00000	625.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0080	6271024	75.000	20.00000	1,500.00	25.00000	1,875.00	15.00000	1,125.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0090	6271025	4,800.000	5.45000	26,160.00	5.25000	25,200.00	5.50000	26,400.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 5249480

Counties: DISTRICT2

Letting Date: October 09, 2018

District(s): 2

Call Order: 220

Project(s): P037719

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 2

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.		(5) PEEK PAVEMENT MARKING, LLC		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0100 6271030	50.000	75.00000	3,750.00	60.00000	3,000.00	90.00000	4,500.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0110 6271035	10.000	150.00000	1,500.00	75.00000	750.00	150.00000	1,500.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
	EA						
0120 6271040	5.000	150.00000	750.00	100.00000	500.00	120.00000	600.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL							
	EA						
0130 6271043	1.000	200.00000	200.00	150.00000	150.00	125.00000	125.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							
	EA						



Tabulation of Bids

Contract ID: 5249480

Counties: DISTRICT2

Letting Date: October 09, 2018

District(s): 2

Call Order: 220

Project(s): P037719

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 2

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.		(5) PEEK PAVEMENT MARKING, LLC		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0140	6271045 5.000	300.00000	1,500.00	500.00000	2,500.00	500.00000	2,500.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA							
0150	6271064 30,000.000	0.36000	10,800.00	0.42000	12,600.00	0.40000	12,000.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0160	6271074 400,000.000	0.31000	124,000.00	0.28000	112,000.00	0.40000	160,000.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0170	6271080 500.000	5.50000	2,750.00	5.25000	2,625.00	6.00000	3,000.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF							



Tabulation of Bids

Contract ID: 5249480

Counties: DISTRICT2

Letting Date: October 09, 2018

District(s): 2

Call Order: 220

Project(s): P037719

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 2

Line No / Item ID Item Description			(4) OGLESBY CONSTRUCTION, INC.		(5) PEEK PAVEMENT MARKING, LLC		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 2			Cat Alt Set:		Cat Alt Member:			
0180	6300005	740.000	3.50000	2,590.00	4.00000	2,960.00	5.50000	4,070.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0190	6301005	800.000	3.50000	2,800.00	4.00000	3,200.00	5.50000	4,400.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0200	6301100	2,200.000	3.50000	7,700.00	4.00000	8,800.00	5.50000	12,100.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0210	6319505	7,600.000	0.65000	4,940.00	0.50000	3,800.00	2.00000	15,200.00
REMOVAL OF PAVEMENT MARKINGS		LF						



Tabulation of Bids

Contract ID: 5249480

Counties: DISTRICT2

Letting Date: October 09, 2018

District(s): 2

Call Order: 220

Project(s): P037719

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 2

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.		(5) PEEK PAVEMENT MARKING, LLC		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0220 6351100	3,700.000	3.00000	11,100.00	5.50000	20,350.00	7.75000	28,675.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0230 6351400	200.000	5.50000	1,100.00	5.50000	1,100.00	7.75000	1,550.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
0240 6351450	3,700.000	3.00000	11,100.00	3.50000	12,950.00	7.75000	28,675.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
Section Totals:			\$346,630.00		\$350,405.25		\$525,475.00
Contract Totals			\$346,630.00		\$350,405.25		\$525,475.00
Cost Plus Time Totals			\$346,630.00		\$350,405.25		\$525,475.00



Tabulation of Bids

Page 14 of 14

Contract ID: 5249480

Counties: DISTRICT2

Letting Date: October 09, 2018

District(s): 2

Call Order: 220

Project(s): P037719

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 2

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 5249480 **Counties:** DISTRICT2
Letting Date: October 09, 2018 02:00 PM **District(s):** 2
Contract Time: 07/15/19 COMPLETION DATE

Contract Description: 2018 Pavement Markings - District 2 **PCN(s):** P037719

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, LLC	\$304,670.00	100.00%
2	1RO038 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$336,261.14	110.37%
3	1CA036 CAROLINA PAVEMENT MARKINGS, INC.	\$341,088.00	111.95%
4	1OG002 OGLESBY CONSTRUCTION, INC.	\$346,630.00	113.77%
5	1PE002 PEEK PAVEMENT MARKING, LLC	\$350,405.25	115.01%
6	1RO049 ROADSIDE SPECIALTIES, LLC	\$525,475.00	172.47%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5249560

Counties: Edgefield, McCormick

Letting Date: October 09, 2018

District(s): 2

Call Order: 230

Project(s): P037734, P037736, P037738, P037750, P037751, P037753

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Preservation (Crack Seal)

Line No / Item ID Item Description		(1) REMAC ASPHALT MAINTENANCE		(2) ANNSEAL, 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: P037734		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	4,800.00000	4,800.00	10,810.00000	10,810.00		
MOBILIZATION LS							
0020	1032010 (1)	4,500.00000	4,500.00	3,925.00000	3,925.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	2,000.00000	2,000.00	39,869.00000	39,869.00		
TRAFFIC CONTROL LS							
0040	4015111 99.020	1,560.00000	154,471.20	1,341.90000	132,874.94		
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT LaMi							
0050	6331010 51,400.000	0.24000	12,336.00	0.27000	13,878.00		
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 001 LF							



Tabulation of Bids

Contract ID: 5249560

Counties: Edgefield, McCormick

Letting Date: October 09, 2018

District(s): 2

Call Order: 230

Project(s): P037734, P037736, P037738, P037750, P037751, P037753

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Preservation (Crack Seal)

Line No / Item ID Item Description		(1) REMAC ASPHALT MAINTENANCE		(2) ANNSEAL, 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: P037734		Cat Alt Set:		Cat Alt Member:	
0060	6331105 5,600.000	0.40000	2,240.00	0.29000	1,624.00		
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF							
0070	6331110 154,245.000	0.24000	37,018.80	0.27000	41,646.15		
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF							
Section Totals:			\$217,366.00		\$244,627.09		
Contract Totals			\$217,366.00		\$244,627.09		
Cost Plus Time Totals			\$217,366.00		\$244,627.09		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 5249560 **Counties:** Edgefield, McCormick
Letting Date: October 09, 2018 02:00 PM **District(s):** 2
Contract Time: 05/31/19 COMPLETION DATE

Contract Description: 2019 Preservation (Crack Seal) **PCN(s):** P037734,
P037736,
P037738,
P037750,
P037751, P037753

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE020	REMAC ASPHALT MAINTENANCE	\$217,366.00	100.00%
2	1AN016	ANNSEAL, INC.	\$244,627.09	112.54%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5349130

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 09, 2018

District(s): 3

Call Order: 240

Project(s): P036760

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 3

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		GREENVILLE ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	90,000.00000	90,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
MOBILIZATION	LS						
0020 1032010	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	60,000.00000	60,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
TRAFFIC CONTROL	LS						
0040 4019000	140.380	560.00000	78,612.80	555.00000	77,910.90	555.00000	77,910.90
MILLED-IN RUMBLE STRIP	MI						
0050 6250005	6,741.000	0.04000	269.64	0.08000	539.28	0.09000	606.69
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 5349130

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 09, 2018

District(s): 3

Call Order: 240

Project(s): P036760

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 3

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			GREENVILLE ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	6250010	1,051,521.000	0.05000	52,576.05	0.06000	63,091.26	0.06000	63,091.26
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT			LF					
0070	6250105	39,566.000	0.04000	1,582.64	0.06000	2,373.96	0.09000	3,560.94
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT			LF					
0080	6250110	878,319.000	0.04000	35,132.76	0.06000	52,699.14	0.06000	52,699.14
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT			LF					
0090	6271005	6,741.000	0.31000	2,089.71	0.40000	2,696.40	0.48000	3,235.68
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.			LF					



Tabulation of Bids

Contract ID: 5349130

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 09, 2018

District(s): 3

Call Order: 240

Project(s): P036760

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 3

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			GREENVILLE ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0100	6271010	730,978.000	0.30000	219,293.40	0.36000	263,152.08	0.32000	233,912.96
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0110	6271064	39,566.000	0.30000	11,869.80	0.36000	14,243.76	0.48000	18,991.68
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0120	6271074	871,874.000	0.30000	261,562.20	0.36000	313,874.64	0.32000	278,999.68
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0130	6300005	30.000	3.00000	90.00	2.75000	82.50	4.00000	120.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 5349130

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 09, 2018

District(s): 3

Call Order: 240

Project(s): P036760

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 3

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			GREENVILLE ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0140	6301005	65.000	3.00000	195.00	2.75000	178.75	4.00000	260.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0150	6301100	6,706.000	3.00000	20,118.00	2.75000	18,441.50	4.00000	26,824.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0160	6319505	1,649,158.000	0.08000	131,932.64	0.07000	115,441.06	0.08000	131,932.64
REMOVAL OF PAVEMENT MARKINGS		LF						
0170	6320001	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS						



Tabulation of Bids

Contract ID: 5349130

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 09, 2018

District(s): 3

Call Order: 240

Project(s): P036760

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 3

Line No / Item ID Item Description			(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			GREENVILLE ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0180	6351510	320,544.000	0.31000	99,368.64	0.45000	144,244.80	0.65000	208,353.60
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO. PROFILE			LF					
Section Totals:				\$1,099,693.28	\$1,108,970.03		\$1,230,499.17	
Contract Totals			\$1,099,693.28		\$1,108,970.03		\$1,230,499.17	
Cost Plus Time Totals			\$1,099,693.28		\$1,108,970.03		1,230,499.17	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5349130

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 09, 2018

District(s): 3

Call Order: 240

Project(s): P036760

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 3

Line No / Item ID Item Description			(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			GREENVILLE ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	25,000.00000	25,000.00				
MOBILIZATION		LS						
0020	1032010	(1)	10,000.00000	10,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	30,090.00000	30,090.00				
TRAFFIC CONTROL		LS						
0040	4019000	140.380	565.00000	79,314.70				
MILLED-IN RUMBLE STRIP		MI						
0050	6250005	6,741.000	0.10000	674.10				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5349130

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 09, 2018

District(s): 3

Call Order: 240

Project(s): P036760

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 3

Line No / Item ID Item Description			(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			GREENVILLE ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	6250010	1,051,521.000	0.06000	63,091.26				
4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT								
0070	6250105	39,566.000	0.07000	2,769.62				
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT								
0080	6250110	878,319.000	0.07000	61,482.33				
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0090	6271005	6,741.000	0.50000	3,370.50				
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.								



Tabulation of Bids

Contract ID: 5349130

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 09, 2018

District(s): 3

Call Order: 240

Project(s): P036760

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 3

Line No / Item ID Item Description			(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			GREENVILLE ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0100	6271010	730,978.000	0.42000	307,010.76				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0110	6271064	39,566.000	0.42000	16,617.72				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0120	6271074	871,874.000	0.42000	366,187.08				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0130	6300005	30.000	3.50000	105.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 5349130

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 09, 2018

District(s): 3

Call Order: 240

Project(s): P036760

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 3

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		GREENVILLE ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0140	6301005	65.000	3.50000	227.50			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0150	6301100	6,706.000	3.50000	23,471.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0160	6319505	1,649,158.000	0.08000	131,932.64			
REMOVAL OF PAVEMENT MARKINGS		LF					
0170	6320001	(1)	11,000.00000	11,000.00			
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					



Tabulation of Bids

Contract ID: 5349130

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 09, 2018

District(s): 3

Call Order: 240

Project(s): P036760

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 3

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		GREENVILLE ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0180	6351510	320,544.000	0.61000	195,531.84			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO. PROFILE		LF					
Section Totals:			\$1,327,876.05				
Contract Totals			\$1,327,876.05				
Cost Plus Time Totals			\$1,327,876.05				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 5349130 **Counties:** Greenville, Oconee, Pickens, Spartanburg
Letting Date: October 09, 2018 02:00 PM **District(s):** 3
Contract Time: 08/31/19 COMPLETION DATE

Contract Description: Rumble Strips - District 3 **PCN(s):** P036760

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$1,099,693.28	100.00%
2	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, LLC	\$1,108,970.03	100.84%
3	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,230,499.17	111.89%
4	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,327,876.05	120.75%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5349230

Counties: Oconee, Pickens

Letting Date: October 09, 2018

District(s): 3

Call Order: 250

Project(s): P037458, P037568

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full depth patch/Crack seal

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(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: P037458		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	20,000.00000	20,000.00	6,000.00000	6,000.00	20,000.00000	20,000.00
MOBILIZATION	LS						
0020 1032010	(1)	7,500.00000	7,500.00	4,000.00000	4,000.00	1,800.00000	1,800.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	27,000.00000	27,000.00	23,000.00000	23,000.00	37,000.00000	37,000.00
TRAFFIC CONTROL	LS						
0040 3069900	72.800	35.00000	2,548.00	50.00000	3,640.00	51.45000	3,745.56
MAINTENANCE STONE	TON						
0050 4012060	2,240.000	42.50000	95,200.00	46.00000	103,040.00	44.60000	99,904.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



Tabulation of Bids

Contract ID: 5349230

Counties: Oconee, Pickens

Letting Date: October 09, 2018

District(s): 3

Call Order: 250

Project(s): P037458, P037568

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full depth patch/Crack seal

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(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: P037458 Cat Alt Set: Cat Alt Member:								
0060	4012080	5,040.000	47.50000	239,400.00	54.00000	272,160.00	60.75000	306,180.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF								
0070	4015111	27.980	2,500.00000	69,950.00	2,500.00000	69,950.00	2,300.00000	64,354.00
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT								
0080	6250005	200.000	1.00000	200.00	0.14000	28.00	0.13000	26.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0090	6250010	9,940.000	0.27000	2,683.80	0.11000	1,093.40	0.10000	994.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5349230

Counties: Oconee, Pickens

Letting Date: October 09, 2018

District(s): 3

Call Order: 250

Project(s): P037458, P037568

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full depth patch/Crack seal

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037458		Cat Alt Set:		Cat Alt Member:	
0100	6250105 200.000	1.00000	200.00	0.14000	28.00	0.13000	26.00
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0110	6250110 19,880.000	0.25000	4,970.00	0.11000	2,186.80	0.10000	1,988.00
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
Section Totals:		\$469,651.80		\$485,126.20		\$536,017.56	
Contract Totals		\$469,651.80		\$485,126.20		\$536,017.56	
Cost Plus Time Totals		\$469,651.80		\$485,126.20		536,017.56	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5349230

Counties: Oconee, Pickens

Letting Date: October 09, 2018

District(s): 3

Call Order: 250

Project(s): P037458, P037568

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full depth patch/Crack seal

Line No / Item ID			(4) ROGERS GROUP, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037458				Cat Alt Set:	Cat Alt Member:		
0010 1031000	(1)		12,500.00000	12,500.00				
MOBILIZATION	LS							
0020 1032010	(1)		2,250.00000	2,250.00				
BONDS AND INSURANCE	LS							
0030 1071000	(1)		50,000.00000	50,000.00				
TRAFFIC CONTROL	LS							
0040 3069900	72.800		50.00000	3,640.00				
MAINTENANCE STONE	TON							
0050 4012060	2,240.000		67.15000	150,416.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY							
0060 4012080	5,040.000		78.30000	394,632.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY							



Tabulation of Bids

Contract ID: 5349230

Counties: Oconee, Pickens

Letting Date: October 09, 2018

District(s): 3

Call Order: 250

Project(s): P037458, P037568

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full depth patch/Crack seal

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037458		Cat Alt Set:		Cat Alt Member:	
0070	4015111	27.980	2,725.00000	76,245.50			
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi					
0080	6250005	200.000	0.14000	28.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0090	6250010	9,940.000	0.12000	1,192.80			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0100	6250105	200.000	0.14000	28.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0110	6250110	19,880.000	0.12000	2,385.60			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5349230

Counties: Oconee, Pickens

Letting Date: October 09, 2018

District(s): 3

Call Order: 250

Project(s): P037458, P037568

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full depth patch/Crack seal

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$693,317.90					
Contract Totals		\$693,317.90					
Cost Plus Time Totals		\$693,317.90					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 5349230 **Counties:** Oconee, Pickens
Letting Date: October 09, 2018 02:00 PM **District(s):** 3
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Full depth patch/Crack seal **PCN(s):** P037458, P037568

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FR001 F & R ASPHALT, INC.	\$469,651.80	100.00%
2	1KI001 KING ASPHALT, INC.	\$485,126.20	103.29%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$536,017.56	114.13%
4	1RO010 ROGERS GROUP, INC.	\$693,317.90	147.62%

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: 5349490

Counties: DISTRICT3

Letting Date: October 09, 2018

District(s): 3

Call Order: 260

Project(s): P037720

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 3

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	10,000.00000	10,000.00	4,500.00000	4,500.00	7,500.00000	7,500.00
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	10,000.00000	10,000.00	4,000.00000	4,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL	LS						
0040 6271005	27,000.000	0.30000	8,100.00	0.45000	12,150.00	0.42000	11,340.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0050 6271010	160,000.000	0.30000	48,000.00	0.33000	52,800.00	0.28000	44,800.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						



Tabulation of Bids

Contract ID: 5349490

Counties: DISTRICT3

Letting Date: October 09, 2018

District(s): 3

Call Order: 260

Project(s): P037720

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 3

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 3			Cat Alt Set:		Cat Alt Member:			
0060	6271015	13,000.000	1.10000	14,300.00	1.35000	17,550.00	2.00000	26,000.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271020	600.000	3.00000	1,800.00	2.20000	1,320.00	3.00000	1,800.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0080	6271024	150.000	10.00000	1,500.00	20.00000	3,000.00	30.00000	4,500.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0090	6271025	7,000.000	3.50000	24,500.00	5.25000	36,750.00	6.00000	42,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 5349490

Counties: DISTRICT3

Letting Date: October 09, 2018

District(s): 3

Call Order: 260

Project(s): P037720

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 3

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 3			Cat Alt Set:		Cat Alt Member:			
0100	6271030	80.000	60.00000	4,800.00	70.00000	5,600.00	65.00000	5,200.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	40.000	100.00000	4,000.00	135.00000	5,400.00	100.00000	4,000.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	15.000	85.00000	1,275.00	150.00000	2,250.00	75.00000	1,125.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0130	6271043	5.000	85.00000	425.00	200.00000	1,000.00	250.00000	1,250.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5349490

Counties: DISTRICT3

Letting Date: October 09, 2018

District(s): 3

Call Order: 260

Project(s): P037720

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 3

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 3			Cat Alt Set:		Cat Alt Member:			
0140	6271045	3.000	225.00000	675.00	300.00000	900.00	500.00000	1,500.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0150	6271064	12,000.000	0.35000	4,200.00	0.34000	4,080.00	0.42000	5,040.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0160	6271074	220,000.000	0.29000	63,800.00	0.32000	70,400.00	0.28000	61,600.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0170	6271080	100.000	4.00000	400.00	5.00000	500.00	6.00000	600.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF						



Tabulation of Bids

Contract ID: 5349490

Counties: DISTRICT3

Letting Date: October 09, 2018

District(s): 3

Call Order: 260

Project(s): P037720

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 3

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 3			Cat Alt Set:		Cat Alt Member:			
0180	6300005	1,400.000	2.75000	3,850.00	3.25000	4,550.00	3.50000	4,900.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA								
0190	6301005	650.000	2.75000	1,787.50	3.25000	2,112.50	3.50000	2,275.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.								
0200	6301100	2,000.000	2.75000	5,500.00	3.25000	6,500.00	3.50000	7,000.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA								
0210	6319505	9,800.000	0.50000	4,900.00	0.25000	2,450.00	0.50000	4,900.00
REMOVAL OF PAVEMENT MARKINGS LF								



Tabulation of Bids

Contract ID: 5349490

Counties: DISTRICT3

Letting Date: October 09, 2018

District(s): 3

Call Order: 260

Project(s): P037720

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 3

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0220 6351100	300.000	3.00000	900.00	7.00000	2,100.00	8.75000	2,625.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
	LF						
0230 6351150	900.000	3.00000	2,700.00	4.50000	4,050.00	5.00000	4,500.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
	LF						
0240 6351400	30.000	3.00000	90.00	10.00000	300.00	7.50000	225.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
	LF						
0250 6351450	750.000	3.00000	2,250.00	4.50000	3,375.00	5.00000	3,750.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
	LF						



Tabulation of Bids

Contract ID: 5349490

Counties: DISTRICT3

Letting Date: October 09, 2018

District(s): 3

Call Order: 260

Project(s): P037720

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 3

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) ROADSIDE SPECIALTIES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$224,752.50		\$249,637.50		\$260,930.00
Contract Totals			\$224,752.50		\$249,637.50		\$260,930.00
Cost Plus Time Totals			\$224,752.50		\$249,637.50		260,930.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5349490

Counties: DISTRICT3

Letting Date: October 09, 2018

District(s): 3

Call Order: 260

Project(s): P037720

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 3

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) ROADSIDE SPECIALTIES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	44,000.00000	44,000.00	40,000.00000	40,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
0030	1071000 (1) TRAFFIC CONTROL LS	11,000.00000	11,000.00	25,000.00000	25,000.00		
0040	6271005 27,000.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.30000	8,100.00	0.40000	10,800.00		
0050	6271010 160,000.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.28000	44,800.00	0.40000	64,000.00		



Tabulation of Bids

Contract ID: 5349490

Counties: DISTRICT3

Letting Date: October 09, 2018

District(s): 3

Call Order: 260

Project(s): P037720

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 3

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) ROADSIDE SPECIALTIES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0060	6271015	13,000.000	2.00000	26,000.00	3.50000	45,500.00	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271020	600.000	1.46000	876.00	5.00000	3,000.00	
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0080	6271024	150.000	9.00000	1,350.00	15.00000	2,250.00	
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0090	6271025	7,000.000	6.00000	42,000.00	5.50000	38,500.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 5349490

Counties: DISTRICT3

Letting Date: October 09, 2018

District(s): 3

Call Order: 260

Project(s): P037720

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 3

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) ROADSIDE SPECIALTIES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0100 6271030	80.000	100.00000	8,000.00	90.00000	7,200.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0110 6271035	40.000	100.00000	4,000.00	150.00000	6,000.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0120 6271040	15.000	100.00000	1,500.00	120.00000	1,800.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL							
0130 6271043	5.000	150.00000	750.00	125.00000	625.00		
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							



Tabulation of Bids

Contract ID: 5349490

Counties: DISTRICT3

Letting Date: October 09, 2018

District(s): 3

Call Order: 260

Project(s): P037720

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 3

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) ROADSIDE SPECIALTIES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0140	6271045 3.000	200.00000	600.00	500.00000	1,500.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA							
0150	6271064 12,000.000	0.29000	3,480.00	0.40000	4,800.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0160	6271074 220,000.000	0.28000	61,600.00	0.40000	88,000.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0170	6271080 100.000	6.00000	600.00	6.00000	600.00		
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF							



Tabulation of Bids

Contract ID: 5349490

Counties: DISTRICT3

Letting Date: October 09, 2018

District(s): 3

Call Order: 260

Project(s): P037720

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 3

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) ROADSIDE SPECIALTIES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0180	6300005	1,400.000	2.05000	2,870.00	5.50000	7,700.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0190	6301005	650.000	2.02000	1,313.00	5.50000	3,575.00	
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0200	6301100	2,000.000	2.10000	4,200.00	5.50000	11,000.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0210	6319505	9,800.000	0.10000	980.00	2.00000	19,600.00	
REMOVAL OF PAVEMENT MARKINGS		LF					



Tabulation of Bids

Contract ID: 5349490

Counties: DISTRICT3

Letting Date: October 09, 2018

District(s): 3

Call Order: 260

Project(s): P037720

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 3

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) ROADSIDE SPECIALTIES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0220 6351100	300.000	5.00000	1,500.00	7.75000	2,325.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0230 6351150	900.000	5.00000	4,500.00	7.75000	6,975.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
0240 6351400	30.000	5.00000	150.00	7.75000	232.50		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
0250 6351450	750.000	5.00000	3,750.00	7.75000	5,812.50		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							



Tabulation of Bids

Contract ID: 5349490

Counties: DISTRICT3

Letting Date: October 09, 2018

District(s): 3

Call Order: 260

Project(s): P037720

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 3

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) ROADSIDE SPECIALTIES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$282,919.00		\$401,795.00		
Contract Totals			\$282,919.00		\$401,795.00		
Cost Plus Time Totals			\$282,919.00		\$401,795.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 260 **Contract ID:** 5349490 **Counties:** DISTRICT3
Letting Date: October 09, 2018 02:00 PM **District(s):** 3
Contract Time: 07/15/19 COMPLETION DATE

Contract Description: 2018 Pavement Markings - District 3 **PCN(s):** P037720

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, LLC	\$224,752.50	100.00%
2	1OG002	OGLESBY CONSTRUCTION, INC.	\$249,637.50	111.07%
3	1PE002	PEEK PAVEMENT MARKING, LLC	\$260,930.00	116.10%
4	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$282,919.00	125.88%
5	1RO049	ROADSIDE SPECIALTIES, LLC	\$401,795.00	178.77%

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

11/7/2018

Tabulation of Bids

Page 1 of 10

Contract ID: 5449140

Counties: Cherokee, Chester, Chesterfield, Fairfield, Union, York

Letting Date: October 09, 2018

District(s): 4

Call Order: 270

Project(s): P036761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 4

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) SOUTHERN STATES PAVEMENT MARKINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		CHEROKEE ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	51,500.00000	51,500.00	40,000.00000	40,000.00	10,000.00000	10,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	10,000.00000	10,000.00	22,500.00000	22,500.00	10,000.00000	10,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	32,000.00000	32,000.00	40,000.00000	40,000.00	10,000.00000	10,000.00
0040	4019000 274.920 MILLED-IN RUMBLE STRIP MI	503.00000	138,284.76	525.00000	144,333.00	525.00000	144,333.00
0050	6250005 8,543.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.05000	427.15	0.09000	768.87	0.07000	598.01



Tabulation of Bids

Contract ID: 5449140

Counties: Cherokee, Chester, Chesterfield, Fairfield, Union, York

Letting Date: October 09, 2018

District(s): 4

Call Order: 270

Project(s): P036761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 4

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) SOUTHERN STATES PAVEMENT MARKINGS, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			CHEROKEE ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	6250010	1,406,506.000	0.04000	56,260.24	0.06000	84,390.36	0.06000	84,390.36
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0070	6250105	109,758.000	0.05000	5,487.90	0.09000	9,878.22	0.08000	8,780.64
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0080	6250110	746,016.000	0.04000	29,840.64	0.06000	44,760.96	0.05000	37,300.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0090	6271005	8,543.000	0.32000	2,733.76	0.42000	3,588.06	0.40000	3,417.20
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5449140

Counties: Cherokee, Chester, Chesterfield, Fairfield, Union, York

Letting Date: October 09, 2018

District(s): 4

Call Order: 270

Project(s): P036761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 4

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) SOUTHERN STATES PAVEMENT MARKINGS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			CHEROKEE ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0100	6271010	1,406,506.000	0.30000	421,951.80	0.28000	393,821.68	0.36000	506,342.16
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
	LF							
0110	6271064	109,758.000	0.31000	34,024.98	0.42000	46,098.36	0.36000	39,512.88
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
	LF							
0120	6271074	791,034.000	0.29000	229,399.86	0.28000	221,489.52	0.36000	284,772.24
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
	LF							
0130	6300005	18.000	2.71000	48.78	3.00000	54.00	2.75000	49.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
	EA							



Tabulation of Bids

Contract ID: 5449140

Counties: Cherokee, Chester, Chesterfield, Fairfield, Union, York

Letting Date: October 09, 2018

District(s): 4

Call Order: 270

Project(s): P036761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 4

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) SOUTHERN STATES PAVEMENT MARKINGS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		CHEROKEE ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0140	6301005 287.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA	2.71000	777.77	3.00000	861.00	2.75000	789.25
0150	6301100 8,969.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.00000	26,907.00	3.00000	26,907.00	2.75000	24,664.75
0160	6319505 2,315,840.000 REMOVAL OF PAVEMENT MARKINGS LF	0.07000	162,108.80	0.08000	185,267.20	0.07000	162,108.80
0170	6320001 (1) EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS	11,000.00000	11,000.00	10,750.00000	10,750.00	10,000.00000	10,000.00
Section Totals:		\$1,212,753.44		\$1,275,468.23		\$1,337,059.59	



Tabulation of Bids

Contract ID: 5449140

Counties: Cherokee, Chester, Chesterfield, Fairfield, Union, York

Letting Date: October 09, 2018

District(s): 4

Call Order: 270

Project(s): P036761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 4

Contract Totals

\$1,212,753.44

\$1,275,468.23

\$1,337,059.59

Cost Plus Time Totals

\$1,212,753.44

\$1,275,468.23

1,337,059.59

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5449140

Counties: Cherokee, Chester, Chesterfield, Fairfield, Union, York

Letting Date: October 09, 2018

District(s): 4

Call Order: 270

Project(s): P036761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 4

Line No / Item ID Item Description			(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			CHEROKEE ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	16,950.00000	16,950.00				
MOBILIZATION		LS						
0020	1032010	(1)	11,000.00000	11,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	17,415.00000	17,415.00				
TRAFFIC CONTROL		LS						
0040	4019000	274.920	535.00000	147,082.20				
MILLED-IN RUMBLE STRIP		MI						
0050	6250005	8,543.000	0.06000	512.58				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5449140

Counties: Cherokee, Chester, Chesterfield, Fairfield, Union, York

Letting Date: October 09, 2018

District(s): 4

Call Order: 270

Project(s): P036761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 4

Line No / Item ID Item Description			(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			CHEROKEE ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	6250010	1,406,506.000	0.06000	84,390.36				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0070	6250105	109,758.000	0.06000	6,585.48				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0080	6250110	746,016.000	0.06000	44,760.96				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0090	6271005	8,543.000	0.50000	4,271.50				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5449140

Counties: Cherokee, Chester, Chesterfield, Fairfield, Union, York

Letting Date: October 09, 2018

District(s): 4

Call Order: 270

Project(s): P036761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 4

Line No / Item ID Item Description			(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			CHEROKEE ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0100	6271010	1,406,506.000	0.40000	562,602.40				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0110	6271064	109,758.000	0.41000	45,000.78				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0120	6271074	791,034.000	0.41000	324,323.94				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0130	6300005	18.000	3.40000	61.20				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 5449140

Counties: Cherokee, Chester, Chesterfield, Fairfield, Union, York

Letting Date: October 09, 2018

District(s): 4

Call Order: 270

Project(s): P036761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 4

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		CHEROKEE ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0140	6301005	287.000	3.40000	975.80			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0150	6301100	8,969.000	3.40000	30,494.60			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0160	6319505	2,315,840.000	0.07000	162,108.80			
REMOVAL OF PAVEMENT MARKINGS		LF					
0170	6320001	(1)	12,000.00000	12,000.00			
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
Section Totals:			\$1,470,535.60				



Tabulation of Bids

Page 10 of 10

Contract ID: 5449140

Counties: Cherokee, Chester, Chesterfield, Fairfield, Union, York

Letting Date: October 09, 2018

District(s): 4

Call Order: 270

Project(s): P036761

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 4

Contract Totals

\$1,470,535.60

Cost Plus Time Totals

\$1,470,535.60

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 270 **Contract ID:** 5449140 **Counties:** Cherokee, Chester, Chesterfield, Fairfield, Union, York

Letting Date: October 09, 2018 02:00 PM **District(s):** 4
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: Rumble Strips - District 4 **PCN(s):** P036761

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$1,212,753.44	100.00%
2	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,275,468.23	105.17%
3	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, LLC	\$1,337,059.59	110.25%
4	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,470,535.60	121.26%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5449500

Counties: DISTRICT4

Letting Date: October 09, 2018

District(s): 4

Call Order: 280

Project(s): P037721

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 4

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) CAROLINA PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	District 4		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		10,000.00000	10,000.00	55,000.00000	55,000.00	16,000.00000	16,000.00
MOBILIZATION	LS							
0020 1032010	(1)		10,000.00000	10,000.00	3,500.00000	3,500.00	8,500.00000	8,500.00
BONDS AND INSURANCE	LS							
0030 1071000	(1)		10,000.00000	10,000.00	13,000.00000	13,000.00	16,000.00000	16,000.00
TRAFFIC CONTROL	LS							
0040 6271005	40,500.000		0.32000	12,960.00	0.27000	10,935.00	0.29000	11,745.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF							
0050 6271010	270,000.000		0.31000	83,700.00	0.27000	72,900.00	0.26000	70,200.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF							



Tabulation of Bids

Contract ID: 5449500

Counties: DISTRICT4

Letting Date: October 09, 2018

District(s): 4

Call Order: 280

Project(s): P037721

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 4

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) CAROLINA PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			Cat Alt Set:			Cat Alt Member:		
0060	6271015	11,000.000	1.50000	16,500.00	1.18000	12,980.00	2.00000	22,000.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271024	300.000	10.00000	3,000.00	7.23000	2,169.00	22.50000	6,750.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0080	6271025	8,000.000	3.00000	24,000.00	4.00000	32,000.00	5.00000	40,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0090	6271030	100.000	65.00000	6,500.00	53.00000	5,300.00	60.00000	6,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						



Tabulation of Bids

Contract ID: 5449500

Counties: DISTRICT4

Letting Date: October 09, 2018

District(s): 4

Call Order: 280

Project(s): P037721

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 4

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) CAROLINA PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			Cat Alt Set:			Cat Alt Member:		
0100	6271035	50.000	100.00000	5,000.00	53.00000	2,650.00	85.00000	4,250.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0110	6271040	10.000	100.00000	1,000.00	65.10000	651.00	150.00000	1,500.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0120	6271043	5.000	100.00000	500.00	95.00000	475.00	300.00000	1,500.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						
0130	6271045	5.000	225.00000	1,125.00	180.00000	900.00	350.00000	1,750.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						



Tabulation of Bids

Contract ID: 5449500

Counties: DISTRICT4

Letting Date: October 09, 2018

District(s): 4

Call Order: 280

Project(s): P037721

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 4

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) CAROLINA PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			Cat Alt Set:		Cat Alt Member:			
0140	6271064	25,000.000	0.32000	8,000.00	0.27000	6,750.00	0.29000	7,250.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0150	6271074	280,000.000	0.30000	84,000.00	0.27000	75,600.00	0.26000	72,800.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0160	6271080	125.000	4.00000	500.00	2.75000	343.75	5.00000	625.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.								
0170	6300005	1,500.000	2.75000	4,125.00	2.00000	3,000.00	4.50000	6,750.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 5449500

Counties: DISTRICT4

Letting Date: October 09, 2018

District(s): 4

Call Order: 280

Project(s): P037721

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 4

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) CAROLINA PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			Cat Alt Set:		Cat Alt Member:			
0180	6301005	600.000	2.75000	1,650.00	2.00000	1,200.00	4.50000	2,700.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
0190	6301100	2,700.000	2.75000	7,425.00	2.00000	5,400.00	4.50000	12,150.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0200	6319505	1,100.000	0.50000	550.00	0.21000	231.00	0.50000	550.00
REMOVAL OF PAVEMENT MARKINGS								
0210	6351100	100.000	5.00000	500.00	2.26000	226.00	4.00000	400.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN								



Tabulation of Bids

Contract ID: 5449500

Counties: DISTRICT4

Letting Date: October 09, 2018

District(s): 4

Call Order: 280

Project(s): P037721

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 4

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) CAROLINA PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0220 6351150	1,000.000	5.00000	5,000.00	2.12000	2,120.00	3.00000	3,000.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
	LF						
0230 6351400	300.000	5.00000	1,500.00	2.26000	678.00	4.00000	1,200.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
	LF						
0240 6351450	700.000	5.00000	3,500.00	2.12000	1,484.00	3.00000	2,100.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
	LF						
Section Totals:			\$301,035.00		\$309,492.75		\$315,720.00
Contract Totals			\$301,035.00		\$309,492.75		\$315,720.00
Cost Plus Time Totals			\$301,035.00		\$309,492.75		315,720.00



Tabulation of Bids

Page 7 of 14

Contract ID: 5449500

Counties: DISTRICT4

Letting Date: October 09, 2018

District(s): 4

Call Order: 280

Project(s): P037721

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 4

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5449500

Counties: DISTRICT4

Letting Date: October 09, 2018

District(s): 4

Call Order: 280

Project(s): P037721

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 4

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC		(5) OGLESBY CONSTRUCTION, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	District 4		Cat Alt Set:			Cat Alt Member:		
0010 1031000	(1)		8,000.00000	8,000.00	4,000.00000	4,000.00	40,000.00000	40,000.00
MOBILIZATION	LS							
0020 1032010	(1)		5,000.00000	5,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
BONDS AND INSURANCE	LS							
0030 1071000	(1)		8,000.00000	8,000.00	4,000.00000	4,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL	LS							
0040 6271005	40,500.000		0.42000	17,010.00	0.45000	18,225.00	0.40000	16,200.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF							
0050 6271010	270,000.000		0.28000	75,600.00	0.33000	89,100.00	0.40000	108,000.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF							



Tabulation of Bids

Contract ID: 5449500

Counties: DISTRICT4

Letting Date: October 09, 2018

District(s): 4

Call Order: 280

Project(s): P037721

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 4

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC		(5) OGLESBY CONSTRUCTION, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			Cat Alt Set:			Cat Alt Member:		
0060	6271015	11,000.000	2.00000	22,000.00	1.35000	14,850.00	3.50000	38,500.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271024	300.000	15.00000	4,500.00	20.00000	6,000.00	15.00000	4,500.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0080	6271025	8,000.000	6.00000	48,000.00	5.40000	43,200.00	5.50000	44,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0090	6271030	100.000	60.00000	6,000.00	75.00000	7,500.00	90.00000	9,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						



Tabulation of Bids

Contract ID: 5449500

Counties: DISTRICT4

Letting Date: October 09, 2018

District(s): 4

Call Order: 280

Project(s): P037721

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 4

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC		(5) OGLESBY CONSTRUCTION, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0100 6271035	50.000	75.00000	3,750.00	135.00000	6,750.00	150.00000	7,500.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0110 6271040	10.000	100.00000	1,000.00	150.00000	1,500.00	120.00000	1,200.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0120 6271043	5.000	150.00000	750.00	200.00000	1,000.00	125.00000	625.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							
0130 6271045	5.000	500.00000	2,500.00	300.00000	1,500.00	500.00000	2,500.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5449500

Counties: DISTRICT4

Letting Date: October 09, 2018

District(s): 4

Call Order: 280

Project(s): P037721

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 4

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC		(5) OGLESBY CONSTRUCTION, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			Cat Alt Set:			Cat Alt Member:		
0140	6271064	25,000.000	0.42000	10,500.00	0.34000	8,500.00	0.40000	10,000.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
		LF						
0150	6271074	280,000.000	0.28000	78,400.00	0.32000	89,600.00	0.40000	112,000.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
		LF						
0160	6271080	125.000	6.00000	750.00	5.00000	625.00	6.00000	750.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.								
		LF						
0170	6300005	1,500.000	3.50000	5,250.00	3.25000	4,875.00	5.50000	8,250.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
		EA						



Tabulation of Bids

Contract ID: 5449500

Counties: DISTRICT4

Letting Date: October 09, 2018

District(s): 4

Call Order: 280

Project(s): P037721

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 4

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC		(5) OGLESBY CONSTRUCTION, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0180 6301005	600.000	3.50000	2,100.00	3.25000	1,950.00	5.50000	3,300.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0190 6301100	2,700.000	3.50000	9,450.00	3.25000	8,775.00	5.50000	14,850.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0200 6319505	1,100.000	1.00000	1,100.00	1.00000	1,100.00	2.00000	2,200.00
REMOVAL OF PAVEMENT MARKINGS							
0210 6351100	100.000	7.50000	750.00	6.00000	600.00	7.75000	775.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							



Tabulation of Bids

Contract ID: 5449500

Counties: DISTRICT4

Letting Date: October 09, 2018

District(s): 4

Call Order: 280

Project(s): P037721

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 4

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC		(5) OGLESBY CONSTRUCTION, INC.		(6) ROADSIDE SPECIALTIES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0220 6351150	1,000.000	5.00000	5,000.00	3.55000	3,550.00	7.75000	7,750.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
	LF						
0230 6351400	300.000	7.50000	2,250.00	6.00000	1,800.00	7.75000	2,325.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
	LF						
0240 6351450	700.000	5.00000	3,500.00	3.55000	2,485.00	7.75000	5,425.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
	LF						
Section Totals:			\$321,160.00		\$323,985.00		\$469,650.00
Contract Totals			\$321,160.00		\$323,985.00		\$469,650.00
Cost Plus Time Totals			\$321,160.00		\$323,985.00		469,650.00



Tabulation of Bids

Page 14 of 14

Contract ID: 5449500

Counties: DISTRICT4

Letting Date: October 09, 2018

District(s): 4

Call Order: 280

Project(s): P037721

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - District 4

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 280 **Contract ID:** 5449500 **Counties:** DISTRICT4
Letting Date: October 09, 2018 02:00 PM **District(s):** 4
Contract Time: 07/15/19 COMPLETION DATE

Contract Description: 2018 Pavement Markings - District 4 **PCN(s):** P037721

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, LLC	\$301,035.00	100.00%
2	1RO038 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$309,492.75	102.81%
3	1CA036 CAROLINA PAVEMENT MARKINGS, INC.	\$315,720.00	104.88%
4	1PE002 PEEK PAVEMENT MARKING, LLC	\$321,160.00	106.69%
5	1OG002 OGLESBY CONSTRUCTION, INC.	\$323,985.00	107.62%
6	1RO049 ROADSIDE SPECIALTIES, LLC	\$469,650.00	156.01%

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

11/7/2018

Tabulation of Bids

Page 1 of 10

Contract ID: 5549150

Counties: Darlington, Dillon, Florence, Georgetown, Horry, Marion, Marlboro, Williamsburg

Letting Date: October 09, 2018

District(s): 5

Call Order: 290

Project(s): P036762

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 5

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		DARLINGTON ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	5,000.00000	5,000.00	50,000.00000	50,000.00	15,000.00000	15,000.00
MOBILIZATION	LS						
0020 1032010	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	5,000.00000	5,000.00	32,000.00000	32,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL	LS						
0040 4019000	182.140	535.00000	97,444.90	540.00000	98,355.60	535.00000	97,444.90
MILLED-IN RUMBLE STRIP	MI						
0050 6250005	6,178.000	0.07000	432.46	0.05000	308.90	0.10000	617.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 5549150

Counties: Darlington, Dillon, Florence, Georgetown, Horry, Marion, Marlboro, Williamsburg

Letting Date: October 09, 2018

District(s): 5

Call Order: 290

Project(s): P036762

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 5

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		DARLINGTON ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	6250010 1,027,854.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.06000	61,671.24	0.05000	51,392.70	0.06000	61,671.24
0070	6250105 90,916.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.07000	6,364.12	0.05000	4,545.80	0.10000	9,091.60
0080	6250110 501,500.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.06000	30,090.00	0.05000	25,075.00	0.06000	30,090.00
0090	6271005 6,178.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.40000	2,471.20	0.31000	1,915.18	0.50000	3,089.00



Tabulation of Bids

Contract ID: 5549150

Counties: Darlington, Dillon, Florence, Georgetown, Horry, Marion, Marlboro, Williamsburg

Letting Date: October 09, 2018

District(s): 5

Call Order: 290

Project(s): P036762

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 5

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			DARLINGTON ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0100	6271010	961,725.000	0.33000	317,369.25	0.30000	288,517.50	0.33000	317,369.25
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0110	6271064	90,916.000	0.37000	33,638.92	0.31000	28,183.96	0.50000	45,458.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0120	6271074	498,195.000	0.33000	164,404.35	0.30000	149,458.50	0.33000	164,404.35
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0130	6300005	10.000	2.75000	27.50	2.75000	27.50	4.25000	42.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 5549150

Counties: Darlington, Dillon, Florence, Georgetown, Horry, Marion, Marlboro, Williamsburg

Letting Date: October 09, 2018

District(s): 5

Call Order: 290

Project(s): P036762

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 5

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			DARLINGTON ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0140	6301100	6,556.000	2.75000	18,029.00	3.00000	19,668.00	4.25000	27,863.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0150	6319505	1,623,142.000	0.07000	113,619.94	0.08000	129,851.36	0.09000	146,082.78
REMOVAL OF PAVEMENT MARKINGS		LF						
0160	6320001	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	8,750.00000	8,750.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS						
0170	6351510	66,129.000	0.45000	29,758.05	0.31000	20,499.99	0.80000	52,903.20
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO. PROFILE		LF						
Section Totals:				\$905,320.93	\$919,799.99		\$1,009,877.62	



Tabulation of Bids

Contract ID: 5549150

Counties: Darlington, Dillon, Florence, Georgetown, Horry, Marion, Marlboro, Williamsburg

Letting Date: October 09, 2018

District(s): 5

Call Order: 290

Project(s): P036762

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 5

Contract Totals

\$905,320.93

\$919,799.99

\$1,009,877.62

Cost Plus Time Totals

\$905,320.93

\$919,799.99

1,009,877.62

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5549150

Counties: Darlington, Dillon, Florence, Georgetown, Horry, Marion, Marlboro, Williamsburg

Letting Date: October 09, 2018

District(s): 5

Call Order: 290

Project(s): P036762

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 5

Line No / Item ID Item Description			(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			DARLINGTON ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	15,000.00000	15,000.00				
MOBILIZATION		LS						
0020	1032010	(1)	8,000.00000	8,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	11,075.00000	11,075.00				
TRAFFIC CONTROL		LS						
0040	4019000	182.140	545.00000	99,266.30				
MILLED-IN RUMBLE STRIP		MI						
0050	6250005	6,178.000	0.06000	370.68				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5549150

Counties: Darlington, Dillon, Florence, Georgetown, Horry, Marion, Marlboro, Williamsburg

Letting Date: October 09, 2018

District(s): 5

Call Order: 290

Project(s): P036762

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 5

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		DARLINGTON ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	6250010 1,027,854.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.06000	61,671.24				
0070	6250105 90,916.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.06000	5,454.96				
0080	6250110 501,500.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.06000	30,090.00				
0090	6271005 6,178.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.50000	3,089.00				



Tabulation of Bids

Contract ID: 5549150

Counties: Darlington, Dillon, Florence, Georgetown, Horry, Marion, Marlboro, Williamsburg

Letting Date: October 09, 2018

District(s): 5

Call Order: 290

Project(s): P036762

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 5

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		DARLINGTON ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0100 6271010	961,725.000	0.40000	384,690.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0110 6271064	90,916.000	0.41000	37,275.56				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0120 6271074	498,195.000	0.41000	204,259.95				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0130 6300005	10.000	3.50000	35.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5549150

Counties: Darlington, Dillon, Florence, Georgetown, Horry, Marion, Marlboro, Williamsburg

Letting Date: October 09, 2018

District(s): 5

Call Order: 290

Project(s): P036762

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Rumble Strips - District 5

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		DARLINGTON ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0140	6301100	6,556.000	3.50000	22,946.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0150	6319505	1,623,142.000	0.07000	113,619.94			
REMOVAL OF PAVEMENT MARKINGS		LF					
0160	6320001	(1)	10,000.00000	10,000.00			
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
0170	6351510	66,129.000	0.75000	49,596.75			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO. PROFILE		LF					
Section Totals:			\$1,056,440.38				



Tabulation of Bids

Page 10 of 10

Contract ID: 5549150

Counties: Darlington, Dillon, Florence, Georgetown, Horry, Marion,
Marlboro, Williamsburg

Letting Date: October 09, 2018

District(s): 5

Call Order: 290

Project(s): P036762

Contract Time: 07/31/19 COMPLETION DATE

Min: **Max:**

Contract Description: Rumble Strips - District 5

Contract Totals

\$1,056,440.38

Cost Plus Time Totals

\$1,056,440.38

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 290 **Contract ID:** 5549150 **Counties:** Darlington, Dillon, Florence, Georgetown, Horry, Marion, Marlboro, Williamsburg

Letting Date: October 09, 2018 02:00 PM **District(s):** 5

Contract Time: 07/31/19 COMPLETION DATE

Contract Description: Rumble Strips - District 5**PCN(s):** P036762

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, LLC	\$905,320.93	100.00%
2	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$919,799.99	101.60%
3	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,009,877.62	111.55%
4	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,056,440.38	116.69%

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: 5549750

Counties: Florence, Williamsburg

Letting Date: October 09, 2018

District(s): 5

Call Order: 300

Project(s): P037641, P037788

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN 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: P037641 Cat Alt Set: Cat Alt Member:								
0010	1031000	(1)	75,000.00000	75,000.00	110,000.00000	110,000.00	140,887.00000	140,887.00
MOBILIZATION		LS						
0020	1032010	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	52,900.00000	52,900.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	55,000.00000	55,000.00	40,000.00000	40,000.00	40,550.00000	40,550.00
TRAFFIC CONTROL		LS						
0040	2027801	200.000	1.00000	200.00	2.00000	400.00	1.25000	250.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0050	2033000	1,724.000	29.00000	49,996.00	29.50000	50,858.00	28.85000	49,737.40
BORROW EXCAVATION		CY						



Tabulation of Bids

Contract ID: 5549750

Counties: Florence, Williamsburg

Letting Date: October 09, 2018

District(s): 5

Call Order: 300

Project(s): P037641, P037788

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN 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: P037641		Cat Alt Set:		Cat Alt Member:	
0060	3063242 76,900.000 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B SY	4.00000	307,600.00	5.33000	409,877.00	5.45000	419,105.00
0070	3064000 2,670.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	147.50000	393,825.00	150.00000	400,500.00	169.05000	451,363.50
0080	3069900 36.000 MAINTENANCE STONE TON	40.00000	1,440.00	25.00000	900.00	45.00000	1,620.00
0090	4011004 719.215 LIQUID ASPHALT BINDER PG64-22 TON	610.00000	438,721.15	610.00000	438,721.15	633.00000	455,263.10
0100	4012080 3,600.000 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY	53.75000	193,500.00	52.35000	188,460.00	51.37000	184,932.00



Tabulation of Bids

Contract ID: 5549750

Counties: Florence, Williamsburg

Letting Date: October 09, 2018

District(s): 5

Call Order: 300

Project(s): P037641, P037788

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN 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: P037641		Cat Alt Set:		Cat Alt Member:	
0110	4013150	400.000	17.00000	6,800.00	10.00000	4,000.00	18.00000	7,200.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY						
0120	4019000	16.920	875.00000	14,805.00	545.00000	9,221.40	988.60000	16,727.11
MILLED-IN RUMBLE STRIP		MI						
0130	4030340	10,677.686	57.75000	616,636.37	52.10000	556,307.44	63.44000	677,392.40
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0140	4030350	485.000	82.50000	40,012.50	64.46000	31,263.10	75.00000	36,375.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0150	4037230	761.875	140.00000	106,662.50	110.00000	83,806.25	140.35000	106,929.16
DRIVEWAY PAVING-SURFACE TYPE D		TON						



Tabulation of Bids

Contract ID: 5549750

Counties: Florence, Williamsburg

Letting Date: October 09, 2018

District(s): 5

Call Order: 300

Project(s): P037641, P037788

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN 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: P037641		Cat Alt Set:		Cat Alt Member:	
0160	6021120	1,548.000	5.50000	8,514.00	5.00000	7,740.00	6.04000	9,349.92
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0170	6250005	3,450.000	0.12000	414.00	0.12000	414.00	0.14000	483.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0180	6250010	268,500.000	0.09000	24,165.00	0.09000	24,165.00	0.10000	26,850.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0190	6250025	195.000	3.00000	585.00	3.00000	585.00	3.45000	672.75
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5549750

Counties: Florence, Williamsburg

Letting Date: October 09, 2018

District(s): 5

Call Order: 300

Project(s): P037641, P037788

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN 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: P037641		Cat Alt Set:		Cat Alt Member:	
0200	6250105	23,700.000	0.12000	2,844.00	0.12000	2,844.00	0.14000	3,318.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
0210	6250110	191,700.000	0.10000	19,170.00	0.10000	19,170.00	0.11000	21,087.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0220	6271005	1,150.000	0.35000	402.50	0.35000	402.50	0.40000	460.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0230	6271010	89,500.000	0.32000	28,640.00	0.32000	28,640.00	0.36000	32,220.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								



Tabulation of Bids

Contract ID: 5549750

Counties: Florence, Williamsburg

Letting Date: October 09, 2018

District(s): 5

Call Order: 300

Project(s): P037641, P037788

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN 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: P037641		Cat Alt Set:		Cat Alt Member:		
0240	6271025	65.000	25.00000	1,625.00	25.00000	1,625.00	28.75000	1,868.75
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0250	6271064	7,900.000	0.35000	2,765.00	0.35000	2,765.00	0.40000	3,160.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0260	6271074	63,900.000	0.33000	21,087.00	0.33000	21,087.00	0.38000	24,282.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0270	6301100	591.000	4.75000	2,807.25	4.75000	2,807.25	5.45000	3,220.95
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 5549750

Counties: Florence, Williamsburg

Letting Date: October 09, 2018

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Min:

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Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN 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: P037641		Cat Alt Set:		Cat Alt Member:	
0280	8051900 200.000 RESET GUARDRAIL LF	18.00000	3,600.00	16.00000	3,200.00	19.55000	3,910.00
0290	8057100 8.000 GUARDRAIL LEADING TYPE T TL3 (50') EA	3,460.00000	27,680.00	3,000.00000	24,000.00	3,623.00000	28,984.00
0300	8100102 8.359 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS ACRE	3,400.00000	28,420.60	3,400.00000	28,420.60	3,910.00000	32,683.69
Section Totals:		\$2,492,917.87		\$2,532,179.69		\$2,833,781.73	
Contract Totals		\$2,492,917.87		\$2,532,179.69		\$2,833,781.73	
Cost Plus Time Totals		\$2,492,917.87		\$2,532,179.69		2,833,781.73	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/7/2018

Vendor Ranking

Page: 1

Call Order: 300 **Contract ID:** 5549750 **Counties:** Florence, Williamsburg
Letting Date: October 09, 2018 02:00 PM **District(s):** 5
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: 2018 CTC Resurfacing **PCN(s):** P037641, P037788

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$2,492,917.87	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$2,532,179.69	101.57%
3	1SO006	SOUTHERN ASPHALT, INC.	\$2,833,781.73	113.67%

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