



South Carolina Department of Transportation

11/21/2017

Tabulation of Bids

Page 1 of 6

Contract ID: 0413960

Counties: Anderson

Letting Date: October 10, 2017

District(s): 2

Call Order: 010

Project(s): P032146

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032146		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	26,500.00000	26,500.00	40,000.00000	40,000.00		
	MOBILIZATION	LS						
0020	1032010	(1)	4,750.00000	4,750.00	15,500.00000	15,500.00		
	BONDS AND INSURANCE	LS						
0030	1050800	3.000	1,785.00000	5,355.00	3,500.00000	10,500.00		
	CONSTRUCTION STAKES, LINES & GRADES	EA						
0040	1071000	(1)	46,700.00000	46,700.00	74,000.00000	74,000.00		
	TRAFFIC CONTROL	LS						
0050	2033000	2,000.000	34.40000	68,800.00	40.00000	80,000.00		
	BORROW EXCAVATION	CY						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032146 Cat Alt Set: Cat Alt Member:							
0060 3063472	64,828.000	5.95000	385,726.60	5.80000	376,002.40		
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4 SY							
0070 3064000	2,335.000	147.60000	344,646.00	150.00000	350,250.00		
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON							
0080 4011004	359.241	410.00000	147,288.81	425.00000	152,677.43		
LIQUID ASPHALT BINDER PG64-22 TON							
0090 4013990	1,714.000	2.70000	4,627.80	4.00000	6,856.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0100 4019000	7.100	475.00000	3,372.50	1,300.00000	9,230.00		
MILLED-IN RUMBLE STRIP MI							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032146		Cat Alt Set:		Cat Alt Member:	
0110	4030340	5,987.333	48.75000	291,882.48	48.00000	287,391.98	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0120	6021120	800.000	4.20000	3,360.00	6.80000	5,440.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0130	6250010	163,797.000	0.09500	15,560.72	0.10000	16,379.70	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0140	6250025	462.000	1.60000	739.20	1.65000	762.30	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032146		Cat Alt Set:		Cat Alt Member:	
0150	6250110	163,797.000	0.09500	15,560.72	0.10000	16,379.70	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0160	6271010	54,599.000	0.42000	22,931.58	0.44000	24,023.56	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0170	6271025	154.000	22.10000	3,403.40	23.10000	3,557.40	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0180	6271074	54,599.000	0.42000	22,931.58	0.44000	24,023.56	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032146		Cat Alt Set:		Cat Alt Member:	
0190	6301100 376.000	5.00000	1,880.00	5.25000	1,974.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0200	8100101 5.013	3,700.00000	18,548.10	3,500.00000	17,545.50		
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
0210	8152007 550.000	14.25000	7,837.50	11.00000	6,050.00		
SEDIMENT TUBES FOR DITCH CHECKS LF							
0220	8153000 5,500.000	2.90000	15,950.00	3.75000	20,625.00		
SILT FENCE LF							
0230	8153090 550.000	5.00000	2,750.00	2.50000	1,375.00		
REPLACE/REPAIR SILT FENCE LF							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032146 Cat Alt Set: Cat Alt Member:							
0240 8154050	1,375.000	5.50000	7,562.50	5.50000	7,562.50		
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:			\$1,468,664.49		\$1,548,106.03		
Contract Totals			\$1,468,664.49		\$1,548,106.03		
Cost Plus Time Totals			\$1,468,664.49		\$1,548,106.03		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0413960 **Counties:** Anderson
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 2
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2018 Non-Federal Aid Program **PCN(s):** P032146

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$1,468,664.49	100.00%
2	1KI001 KING ASPHALT, INC.	\$1,548,106.03	105.41%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 0425680

Counties: Anderson

Letting Date: October 10, 2017

District(s): 2

Call Order: 020

Project(s): P034708

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Cabinet and Controller Upgrades

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0010 1031010	47.000	883.06000	41,503.82				
MOBILIZATION	EA						
0020 1032010	(1)	10,395.84000	10,395.84				
BONDS AND INSURANCE	LS						
0030 1071100	47.000	444.72000	20,901.84				
TRAFFIC CONTROL	EA						
0040 6800499	16.000	2,461.72000	39,387.52				
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0050 6800500	31.000	1,309.52000	40,595.12				
MOD. EXIST ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						



Tabulation of Bids

Contract ID: 0425680

Counties: Anderson

Letting Date: October 10, 2017

District(s): 2

Call Order: 020

Project(s): P034708

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Cabinet and Controller Upgrades

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0060 6845510	13.000	15,278.62000	198,622.06				
F&I - CONTR 332/336 CABINET ASSEMBLY - POLE MOUNTED							
0070 6845511	34.000	18,201.54000	618,852.36				
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001							
0080 6885990	(1)	10,047.98000	10,047.98				
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT							
0090 6885992	(1)	11,836.38000	11,836.38				
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT							
Section Totals:		\$992,142.92					



Tabulation of Bids

Contract ID: 0425680

Counties: Anderson

Letting Date: October 10, 2017

District(s): 2

Call Order: 020

Project(s): P034708

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Cabinet and Controller Upgrades

Contract Totals

\$992,142.92

Cost Plus Time Totals

\$992,142.92

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0425680 **Counties:** Anderson
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 2
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: Traffic Signal Cabinet and Controller Upgrades **PCN(s):** P034708

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AL001 ALS OF NORTH CAROLINA, LLC.	\$992,142.92	100.00%

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Contract Administrator _____ Date_____

Brian Parnell



Tabulation of Bids

Contract ID: 1082670

Counties: Charleston

Letting Date: October 10, 2017

District(s): 6

Call Order: 030

Project(s): 0042134

Contract Time: 01/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-790 SIGNAL UPGRADE

Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	14,888.00000	14,888.00	11,250.00000	11,250.00		
MOBILIZATION LS							
0020	1032010 (1)	8,535.00000	8,535.00	13,323.00000	13,323.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	10,575.00000	10,575.00	11,250.00000	11,250.00		
TRAFFIC CONTROL LS							
0040	2023000 46.000	50.50000	2,323.00	125.00000	5,750.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	6271005 500.000	2.50000	1,250.00	6.25000	3,125.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							



Tabulation of Bids

Contract ID: 1082670

Counties: Charleston

Letting Date: October 10, 2017

District(s): 6

Call Order: 030

Project(s): 0042134

Contract Time: 01/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-790 SIGNAL UPGRADE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	6271010	100.000	2.00000	200.00	6.25000	625.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0070	6271015	912.000	5.25000	4,788.00	8.75000	7,980.00	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0080	6271025	352.000	15.00000	5,280.00	18.75000	6,600.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0090	6271030	13.000	190.00000	2,470.00	312.50000	4,062.50	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-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		Pay Items		Cat Alt Set:		Cat Alt Member:	
0100	6271035	4.000	249.00000	996.00	312.50000	1,250.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0110	6271040	4.000	249.00000	996.00	343.75000	1,375.00	
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					
0120	6271074	200.000	2.20000	440.00	6.25000	1,250.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0130	6319505	1,864.000	3.75000	6,990.00	8.75000	16,310.00	
	REMOVAL OF PAVEMENT MARKINGS	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items		Cat Alt Set:		Cat Alt Member:	
0140	6510105	20.000	23.25000	465.00	37.50000	750.00	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0150	6510108	37.000	25.40000	939.80	37.50000	1,387.50	
Flat Sheet, Type XI, Size Determined by MSG, Overhead		SF					
0160	6513020	5.000	248.88000	1,244.40	312.50000	1,562.50	
F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM		EA					
0170	6531210	32.000	14.21000	454.72	12.50000	400.00	
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0180	6750275	235.000	7.55000	1,774.25	10.00000	2,350.00	
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		Pay Items		Cat Alt Set:		Cat Alt Member:	
0190	6750278	800.000					
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					
0200	675027C	80.000					
	FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF					
0210	6760075	1,420.000					
	FURNISH & INSTALL 3" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF					
0220	6770388	1,760.000					
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items		Cat Alt Set:		Cat Alt Member:	
0230	6770389	2,580.000	2.02000	5,211.60	2.50000	6,450.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					
0240	6770393	5,200.000	2.25000	11,700.00	2.81000	14,612.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF					
0250	6770394	1,810.000	2.34000	4,235.40	2.81000	5,086.10	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF					
0260	6770413	7,020.000	0.45000	3,159.00	0.56000	3,931.20	
	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		Pay Items		Cat Alt Set:		Cat Alt Member:	
0270	6780495	2,850.000	5.70000	16,245.00	7.81000	22,258.50	
SAWCUT FOR LOOP DETECTOR		LF					
0280	6800499	3.000	850.00000	2,550.00	1,218.75000	3,656.25	
FURNISH & INSTALL ELECTRICAL		EA					
SERVICE FOR TRAFFIC SIGNAL							
0290	6800518	20.000	332.00000	6,640.00	437.50000	8,750.00	
F&I-13"X24"X18"D.ELEC.FLUSH		EA					
UNDGRD.							
ENCLOS-(STR.POLY.CONC.)HD							
0300	680052C	3.000	406.00000	1,218.00	565.00000	1,695.00	
F&I-17"X30"X26"D.ELEC.FLUSH		EA					
UNDGRD.							
ENCLOS-(STR.POLY.CONC.)HD							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items		Cat Alt Set:		Cat Alt Member:	
0310	6825484	4.000	854.00000	3,416.00	781.25000	3,125.00	
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA					
0320	6845511	3.000	13,278.13000	39,834.39	16,250.00000	48,750.00	
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA					
0330	6865720	4.000	727.54000	2,910.16	937.50000	3,750.00	
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA					
0340	6865723	24.000	664.85000	15,956.40	750.00000	18,000.00	
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 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		Pay Items		Cat Alt Set:		Cat Alt Member:	
0350	6865781	10.000	523.18000	5,231.80	687.50000	6,875.00	
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA					
0360	6865794	8.000	258.29000	2,066.32	375.00000	3,000.00	
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA					
0370	6865823	8.000	3,246.12000	25,968.96	3,125.00000	25,000.00	
FURNISH & INSTALL INTERNALLY ILLUMINATED STREET NAME SIGN, INCLUDING MAST ARM MOUNTING		EACH					
0380	6865831	26.000	246.80000	6,416.80	281.25000	7,312.50	
F&I VEHICLE TRAFFIC SINGAL HEAD MOUNTING ASSEMBLY FOR 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		Pay Items		Cat Alt Set:		Cat Alt Member:	
0390	6865832	1.000	332.60000	332.60	156.25000	156.25	
VEHICLE TRAFFIC SIGNAL HEAD MOUNTING ASSEMBLY FOR POST TOP		EA					
0400	6865833	1.000	362.42000	362.42	200.00000	200.00	
VEHICLE TRAFFIC SIGNAL HEAD MOUNTING ASSEMBLY FOR SIDE POLE		EA					
0410	6865834	28.000	114.69000	3,211.32	181.25000	5,075.00	
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					
0420	6885990	(1)	3,478.00000	3,478.00	875.00000	875.00	
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS					



Tabulation of Bids

Contract ID: 1082670

Counties: Charleston

Letting Date: October 10, 2017

District(s): 6

Call Order: 030

Project(s): 0042134

Contract Time: 01/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-790 SIGNAL UPGRADE

Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items		Cat Alt Set:		Cat Alt Member:	
0430	6885992 (1) TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT LS	2,460.00000	2,460.00	3,750.00000	3,750.00		
0440	6887951 3.000 FURNISH & INSTALL CONCRETE CABINET FOUNDATION EA	868.37000	2,605.11	1,000.00000	3,000.00		
0450	6888167 11.000 POWDERCOATING PER MAST ARM OVER GALVANIZED EA	912.00000	10,032.00	1,250.00000	13,750.00		
0460	6888168 11.000 DECORATIVE OPTION PER MAST ARM EA	1,331.11000	14,642.21	1,250.00000	13,750.00		



Tabulation of Bids

Contract ID: 1082670

Counties: Charleston

Letting Date: October 10, 2017

District(s): 6

Call Order: 030

Project(s): 0042134

Contract Time: 01/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-790 SIGNAL UPGRADE

Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items		Cat Alt Set:		Cat Alt Member:	
0470 6888177	2.000	20,682.45000	41,364.90	33,750.00000	67,500.00		
DESIGN, FURNISH & INSTALL STEEL POLE WITH TWIN MAST ARMS INCLUDING FOUNDATION 003							
0480 6888179	7.000	18,146.90000	127,028.30	31,250.00000	218,750.00		
DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION							
0490 6888194	4.000	136.25000	545.00	125.00000	500.00		
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE							
0500 7203210	40.000	73.77000	2,950.80	15.00000	600.00		
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE							



Tabulation of Bids

Contract ID: 1082670

Counties: Charleston

Letting Date: October 10, 2017

District(s): 6

Call Order: 030

Project(s): 0042134

Contract Time: 01/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-790 SIGNAL UPGRADE

Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items		Cat Alt Set:		Cat Alt Member:	
0510	7204100	175.000	95.15000	16,651.25	93.75000	16,406.25	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0520	7204900	90.000	59.36000	5,342.40	56.25000	5,062.50	
DETECTABLE WARNING MATERIAL		SF					
0530	7209000	50.000	218.50000	10,925.00	106.25000	5,312.50	
PEDESTRIAN RAMP CONSTRUCTION		SY					
Section Totals:			\$495,280.91		\$679,514.55		
Contract Totals			\$495,280.91		\$679,514.55		
Cost Plus Time Totals			\$495,280.91		\$679,514.55		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 1082670 **Counties:** Charleston
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 6
Contract Time: 01/31/19 COMPLETION DATE
Contract Description: S-790 SIGNAL UPGRADE **PCN(s):** 0042134

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RE024 RED ELECTRICAL DESIGNS, LLC	\$495,280.91	100.00%
2	1WM002 W. M. ROEBUCK, INCORPORATED	\$679,514.55	137.20%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 1215270

Counties: Chester

Letting Date: October 10, 2017

District(s): 4

Call Order: 040

Project(s): P030845

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba COG Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030845		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	17,000.00000	17,000.00	19,000.00000	19,000.00	33,255.00000	33,255.00
MOBILIZATION	LS						
0020 1032010	(1)	6,800.00000	6,800.00	7,600.00000	7,600.00	7,500.00000	7,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	30,225.00000	30,225.00	43,000.00000	43,000.00	36,175.00000	36,175.00
TRAFFIC CONTROL	LS						
0040 2027000	22.000	125.00000	2,750.00	495.00000	10,890.00	525.00000	11,550.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						
0050 4011004	49.134	480.00000	23,584.32	410.00000	20,144.94	450.00000	22,110.30
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 1215270

Counties: Chester

Letting Date: October 10, 2017

District(s): 4

Call Order: 040

Project(s): P030845

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba COG Resurfacing

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030845		Cat Alt Set:		Cat Alt Member:	
0060	4012100	1,546.500	78.00000	120,627.00	95.00000	146,917.50	99.75000	154,263.38
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF								
0070	4013175	7,095.000	4.25000	30,153.75	5.40000	38,313.00	6.14000	43,563.30
MILLING EXISTING ASPHALT PAVEMENT 1.75"								
0080	4030320	927.040	83.00000	76,944.32	65.50000	60,721.12	84.95000	78,752.05
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0090	6021120	328.000	5.25000	1,722.00	6.00000	1,968.00	6.97000	2,286.16
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								
0100	6250005	1,124.000	0.10000	112.40	0.10000	112.40	0.52000	584.48
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 1215270

Counties: Chester

Letting Date: October 10, 2017

District(s): 4

Call Order: 040

Project(s): P030845

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba COG Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030845		Cat Alt Set:		Cat Alt Member:	
0110 6250010	1,440.000	0.08000	115.20	0.08000	115.20	0.29000	417.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0120 6250015	1,380.000	0.75000	1,035.00	0.75000	1,035.00	1.16000	1,600.80
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0130 6250025	1,052.000	1.50000	1,578.00	1.50000	1,578.00	3.49000	3,671.48
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0140 6250030	8.000	25.00000	200.00	25.00000	200.00	40.68000	325.44
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 1215270

Counties: Chester

Letting Date: October 10, 2017

District(s): 4

Call Order: 040

Project(s): P030845

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba COG Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030845		Cat Alt Set:		Cat Alt Member:	
0150 6250031	4.000	25.00000	100.00	25.00000	100.00	40.68000	162.72
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT EA							
0160 6250035	8.000	25.00000	200.00	25.00000	200.00	58.12000	464.96
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT EA							
0170 6250040	4.000	35.00000	140.00	30.00000	120.00	52.31000	209.24
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT EA							
0180 6250043	8.000	45.00000	360.00	45.00000	360.00	145.30000	1,162.40
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT EA							



Tabulation of Bids

Contract ID: 1215270

Counties: Chester

Letting Date: October 10, 2017

District(s): 4

Call Order: 040

Project(s): P030845

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba COG Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030845		Cat Alt Set:		Cat Alt Member:	
0190 6250110	4,460.000 LF	0.08000	356.80	0.08000	356.80	0.29000	1,293.40
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0200 6250115	300.000 LF	1.50000	450.00	1.50000	450.00	3.49000	1,047.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT							
0210 6251039	2.000 EA	30.00000	60.00	30.00000	60.00	58.12000	116.24
WHITE WORD MESSAGE "STOP"-FAST DRY PAINT							
0220 6271005	562.000 LF	0.75000	421.50	0.75000	421.50	2.03000	1,140.86
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



Tabulation of Bids

Contract ID: 1215270

Counties: Chester

Letting Date: October 10, 2017

District(s): 4

Call Order: 040

Project(s): P030845

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba COG Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030845		Cat Alt Set:		Cat Alt Member:	
0230 6271010	720.000	0.75000	540.00	0.75000	540.00	1.74000	1,252.80
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0240 6271015	690.000	2.00000	1,380.00	2.00000	1,380.00	3.20000	2,208.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0250 6271024	32.000	25.00000	800.00	25.00000	800.00	34.87000	1,115.84
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
0260 6271025	526.000	6.00000	3,156.00	6.00000	3,156.00	9.59000	5,044.34
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 1215270

Counties: Chester

Letting Date: October 10, 2017

District(s): 4

Call Order: 040

Project(s): P030845

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba COG Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030845		Cat Alt Set:		Cat Alt Member:	
0270 6271030	6.000	70.00000	420.00	70.00000	420.00	75.56000	453.36
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0280 6271035	4.000	100.00000	400.00	100.00000	400.00	116.24000	464.96
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0290 6271039	1.000	100.00000	100.00	100.00000	100.00	116.24000	116.24
WHITE WORD MESSAGE "STOP" -THERMOPLASTIC - 125 MIL.							
0300 6271040	2.000	125.00000	250.00	125.00000	250.00	87.18000	174.36
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							



Tabulation of Bids

Contract ID: 1215270

Counties: Chester

Letting Date: October 10, 2017

District(s): 4

Call Order: 040

Project(s): P030845

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba COG Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030845		Cat Alt Set:		Cat Alt Member:	
0310 6271043	4.000	150.00000	600.00	150.00000	600.00	290.60000	1,162.40
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							
0320 6271074	2,230.000	0.75000	1,672.50	0.75000	1,672.50	1.16000	2,586.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0330 6271080	150.000	8.00000	1,200.00	8.00000	1,200.00	9.59000	1,438.50
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
0340 6300005	57.000	4.00000	228.00	4.00000	228.00	16.27000	927.39
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 1215270

Counties: Chester

Letting Date: October 10, 2017

District(s): 4

Call Order: 040

Project(s): P030845

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba COG Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030845		Cat Alt Set:		Cat Alt Member:	
0350	6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	44.000	4.00000	176.00	4.00000	176.00	16.27000 715.88
0360	6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	100.000	7.00000	700.00	7.00000	700.00	9.30000 930.00
0370	6750278 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF	120.000	8.00000	960.00	8.00000	960.00	13.95000 1,674.00
0380	6770389 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY LF	110.000	2.00000	220.00	2.00000	220.00	3.49000 383.90



Tabulation of Bids

Contract ID: 1215270

Counties: Chester

Letting Date: October 10, 2017

District(s): 4

Call Order: 040

Project(s): P030845

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba COG Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030845		Cat Alt Set:		Cat Alt Member:	
0390 6770413	3,170.000	0.30000	951.00	0.30000	951.00	0.81000	2,567.70
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
0400 6780495	1,400.000	6.00000	8,400.00	6.00000	8,400.00	7.56000	10,584.00
SAWCUT FOR LOOP DETECTOR							
0410 6800508	2.000	250.00000	500.00	250.00000	500.00	348.72000	697.44
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0420 7196174	1.000	3,000.00000	3,000.00	3,500.00000	3,500.00	4,054.39000	4,054.39
CATCH BASIN - TYPE 17 (TOP ONLY)							



Tabulation of Bids

Contract ID: 1215270

Counties: Chester

Letting Date: October 10, 2017

District(s): 4

Call Order: 040

Project(s): P030845

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba COG Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030845		Cat Alt Set:		Cat Alt Member:	
0430 7204900	10.000	60.00000	600.00	145.00000	1,450.00	100.00000	1,000.00
DETECTABLE WARNING MATERIAL							
Section Totals:			\$341,188.79		\$381,266.96		\$441,204.11
Contract Totals			\$341,188.79		\$381,266.96		\$441,204.11
Cost Plus Time Totals			\$341,188.79		\$381,266.96		441,204.11

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 1215270 **Counties:** Chester
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 4
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: Catawba COG Resurfacing **PCN(s):** P030845

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$341,188.79	100.00%
2	1GR028 GRANITE CONTRACTING, LLC	\$381,266.96	111.75%
3	1LC001 LCI-LINEBERGER CONSTRUCTION, INC.	\$441,204.11	129.31%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 1346170

Counties: Chesterfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 050

Project(s): P030599

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030599		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	37,500.00000	37,500.00	25,000.00000	25,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	8,150.00000	8,150.00	10,000.00000	10,000.00		
0030	1071000 (1) TRAFFIC CONTROL LS	19,000.00000	19,000.00	5,000.00000	5,000.00		
0040	2027000 7.500 REMOVAL & DISPOSAL OF EXISTING CONCRETE CY	250.00000	1,875.00	250.00000	1,875.00		
0050	2033000 400.000 BORROW EXCAVATION CY	31.00000	12,400.00	15.00000	6,000.00		



Tabulation of Bids

Contract ID: 1346170

Counties: Chesterfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 050

Project(s): P030599

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030599		Cat Alt Set:		Cat Alt Member:	
0060	2035100	105.600	38.50000	4,065.60	50.00000	5,280.00	
EXCAVATION FOR SHOULDER PAVING							
0070	2072000	105.600	15.00000	1,584.00	5.00000	528.00	
HAULING OF EXCAVATED SHOULDER MATERIAL							
0080	3104000	704.000	46.50000	32,736.00	50.25000	35,376.00	
HMA SHOULDER WIDENING COURSE							
0090	4011004	225.490	410.00000	92,450.90	410.00000	92,450.90	
LIQUID ASPHALT BINDER PG64-22							
0100	4012100	700.000	63.25000	44,275.00	70.00000	49,000.00	
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF							



Tabulation of Bids

Contract ID: 1346170

Counties: Chesterfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 050

Project(s): P030599

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030599		Cat Alt Set:		Cat Alt Member:	
0110 4013175	14,996.000	1.95000	29,242.20	2.00000	29,992.00		
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
	SY						
0120 4013990	800.000	8.50000	6,800.00	11.00000	8,800.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
	SY						
0130 4019000	2.000	1,675.00000	3,350.00	1,500.00000	3,000.00		
MILLED-IN RUMBLE STRIP							
	MI						
0140 4030320	3,590.373	57.50000	206,446.45	66.00000	236,964.62		
HOT MIX ASPHALT SURFACE COURSE TYPE B							
	TON						
0150 6021120	380.000	5.25000	1,995.00	5.25000	1,995.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
	SF						



Tabulation of Bids

Contract ID: 1346170

Counties: Chesterfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 050

Project(s): P030599

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030599		Cat Alt Set:		Cat Alt Member:	
0160	6250005	570.000	0.20000	114.00	0.23000	131.10		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0170	6250010	31,740.000	0.11000	3,491.40	0.13000	4,126.20		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0180	6250025	108.000	3.00000	324.00	3.00000	324.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0190	6250030	24.000	30.00000	720.00	30.00000	720.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 1346170

Counties: Chesterfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 050

Project(s): P030599

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030599		Cat Alt Set:		Cat Alt Member:	
0200	6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	9.000 EA	60.00000	540.00	60.00000	540.00	
0210	6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	3,330.000 LF	0.20000	666.00	0.23000	765.90	
0220	6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	14,460.000 LF	0.12000	1,735.20	0.14000	2,024.40	
0230	6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	190.000 LF	0.55000	104.50	0.64000	121.60	



Tabulation of Bids

Contract ID: 1346170

Counties: Chesterfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 050

Project(s): P030599

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030599		Cat Alt Set:		Cat Alt Member:	
0240	6271010	10,580.000	0.44000	4,655.20	0.51000	5,395.80	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0250	6271025	36.000	7.00000	252.00	7.00000	252.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0260	6271030	8.000	300.00000	2,400.00	300.00000	2,400.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0270	6271035	3.000	600.00000	1,800.00	600.00000	1,800.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					



Tabulation of Bids

Contract ID: 1346170

Counties: Chesterfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 050

Project(s): P030599

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030599		Cat Alt Set:		Cat Alt Member:	
0280	6271064	1,110.000	0.55000	610.50	0.64000	710.40	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0290	6271074	4,820.000	0.50000	2,410.00	0.58000	2,795.60	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0300	6300005	18.000	14.00000	252.00	20.00000	360.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0310	6301100	70.000	14.00000	980.00	20.00000	1,400.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 1346170

Counties: Chesterfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 050

Project(s): P030599

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030599		Cat Alt Set:		Cat Alt Member:	
0320	8100101	0.970	6,000.00000	5,820.00	4,880.00000	4,733.60		
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$528,744.95		\$539,862.12			
Contract Totals			\$528,744.95		\$539,862.12			
Cost Plus Time Totals			\$528,744.95		\$539,862.12			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 1346170 **Counties:** Chesterfield
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 4
Contract Time: 10/31/18 COMPLETION DATE
Contract Description: Pee Dee COG Resurfacing **PCN(s):** P030599

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$528,744.95	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$539,862.12	102.10%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 1346180

Counties: Chesterfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 060

Project(s): P032313, P032533, P033660

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Chesterfield CTC Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032313		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	45,000.00000	45,000.00	83,500.00000	83,500.00	
MOBILIZATION		LS					
0020	1032010	(1)	10,000.00000	10,000.00	26,000.00000	26,000.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	2,500.00000	2,500.00	42,800.00000	42,800.00	
TRAFFIC CONTROL		LS					
0040	2027000	7.000	300.00000	2,100.00	400.00000	2,800.00	
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0050	2031000	408.000	12.00000	4,896.00	89.00000	36,312.00	
UNCLASSIFIED EXCAVATION		CY					
0060	2033000	822.000	15.00000	12,330.00	28.50000	23,427.00	
BORROW EXCAVATION		CY					



Tabulation of Bids

Contract ID: 1346180

Counties: Chesterfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 060

Project(s): P032313, P032533, P033660

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Chesterfield CTC Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032313		Cat Alt Set:		Cat Alt Member:	
0070	2035100	139.392	43.00000	5,993.86	29.75000	4,146.91	
EXCAVATION FOR SHOULDER PAVING		STA					
0080	2072000	139.392	5.00000	696.96	15.25000	2,125.73	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0090	3063432	37,885.600	4.75000	179,956.60	5.45000	206,476.52	
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 2		SY					
0100	3064000	1,363.882	140.00000	190,943.48	155.00000	211,401.71	
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					



Tabulation of Bids

Contract ID: 1346180

Counties: Chesterfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 060

Project(s): P032313, P032533, P033660

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Chesterfield CTC Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032313		Cat Alt Set:		Cat Alt Member:	
0110 3069900	616.000	50.00000	30,800.00	55.00000	33,880.00		
MAINTENANCE STONE TON							
0120 3104000	929.280	50.00000	46,464.00	41.25000	38,332.80		
HMA SHOULDER WIDENING COURSE TON							
0130 4011004	552.344	400.00000	220,937.60	405.00000	223,699.32		
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4012080	1,550.000	48.00000	74,400.00	47.75000	74,012.50		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0150 4013990	1,350.000	8.50000	11,475.00	9.25000	12,487.50		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							



Tabulation of Bids

Contract ID: 1346180

Counties: Chesterfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 060

Project(s): P032313, P032533, P033660

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Chesterfield CTC Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032313		Cat Alt Set:		Cat Alt Member:	
0160	4019000	4.080	725.00000	2,958.00	850.00000	3,468.00	
	MILLED-IN RUMBLE STRIP	MI					
0170	4020320	3,351.040	50.00000	167,552.00	46.75000	156,661.12	
	HOT MIX ASPHALT INTERMEDIATE	TON					
	COURSE TYPE B						
0180	4030320	3,441.040	45.00000	154,846.80	50.50000	173,772.52	
	HOT MIX ASPHALT SURFACE	TON					
	COURSE TYPE B						
0190	4030340	1,897.490	52.00000	98,669.48	46.50000	88,233.29	
	HOT MIX ASPHALT SURFACE	TON					
	COURSE TYPE C						
0200	4030360	631.200	60.00000	37,872.00	65.00000	41,028.00	
	HOT MIX ASPHALT SURFACE	TON					
	COURSE TYPE E						



Tabulation of Bids

Contract ID: 1346180

Counties: Chesterfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 060

Project(s): P032313, P032533, P033660

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Chesterfield CTC Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032313		Cat Alt Set:		Cat Alt Member:	
0210	6021120	1,026.000	5.25000	5,386.50	5.25000	5,386.50	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0220	6250005	736.000	0.12000	88.32	0.20000	147.20	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0230	6250010	102,065.000	0.12000	12,247.80	0.11000	11,227.15	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0240	6250025	900.000	3.00000	2,700.00	3.00000	2,700.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 1346180

Counties: Chesterfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 060

Project(s): P032313, P032533, P033660

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Chesterfield CTC Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032313		Cat Alt Set:		Cat Alt Member:	
0250	6250105 6,260.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	751.20	0.20000	1,252.00		
0260	6250110 53,440.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.12000	6,412.80	0.13000	6,947.20		
0270	6271005 270.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.45000	121.50	0.42000	113.40		
0280	6271010 38,680.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.42000	16,245.60	0.40000	15,472.00		



Tabulation of Bids

Contract ID: 1346180

Counties: Chesterfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 060

Project(s): P032313, P032533, P033660

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Chesterfield CTC Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032313		Cat Alt Set:		Cat Alt Member:	
0290 6271025	340.000	10.00000	3,400.00	25.00000	8,500.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0300 6271064	2,620.000	0.45000	1,179.00	0.42000	1,100.40		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0310 6271074	24,580.000	0.42000	10,323.60	0.40000	9,832.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0320 6301100	251.000	12.00000	3,012.00	8.00000	2,008.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 1346180

Counties: Chesterfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 060

Project(s): P032313, P032533, P033660

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Chesterfield CTC Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032313		Cat Alt Set:		Cat Alt Member:	
0330	8100101	3.871	3,130.00000	12,116.23	6,000.00000	23,226.00	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$1,374,376.33		\$1,572,476.77		
Contract Totals			\$1,374,376.33		\$1,572,476.77		
Cost Plus Time Totals			\$1,374,376.33		\$1,572,476.77		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 1346180 **Counties:** Chesterfield
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 4
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: Chesterfield CTC Resurfacing **PCN(s):** P032313,
P032533, P033660

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$1,374,376.33	100.00%
2	1CR001	C. R. JACKSON, INC.	\$1,572,476.77	114.41%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) BANKS 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: P032294		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	130,000.00000	130,000.00	138,500.00000	138,500.00	145,000.00000	145,000.00
MOBILIZATION	LS						
0020 1032010	(1)	52,000.00000	52,000.00	55,400.00000	55,400.00	40,000.00000	40,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	130,000.00000	130,000.00	325,475.00000	325,475.00	189,000.00000	189,000.00
TRAFFIC CONTROL	LS						
0040 2023000	435.000	20.00000	8,700.00	20.00000	8,700.00	25.00000	10,875.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	450.000	13.00000	5,850.00	17.00000	7,650.00	12.00000	5,400.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) BANKS 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: P032294		Cat Alt Set:		Cat Alt Member:	
0060	2033000 1,902.000 BORROW EXCAVATION CY	35.00000	66,570.00	42.00000	79,884.00	60.00000	114,120.00
0070	2035100 262.000 EXCAVATION FOR SHOULDER STA PAVING	70.00000	18,340.00	66.00000	17,292.00	70.00000	18,340.00
0080	2072000 262.000 HAULING OF EXCAVATED STA SHOULDER MATERIAL	30.00000	7,860.00	45.00000	11,790.00	35.00000	9,170.00
0090	3069900 78.000 MAINTENANCE STONE TON	35.00000	2,730.00	40.00000	3,120.00	150.00000	11,700.00
0100	3104000 1,309.440 HMA SHOULDER WIDENING TON COURSE	67.00000	87,732.48	67.00000	87,732.48	79.00000	103,445.76



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) BANKS 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: P032294		Cat Alt Set:		Cat Alt Member:	
0110 4011004	945.844	413.00000	390,633.57	380.00000	359,420.72	515.00000	487,109.66
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012060	4,600.000	55.00000	253,000.00	57.00000	262,200.00	56.00000	257,600.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0130 4012080	1,800.000	75.00000	135,000.00	74.00000	133,200.00	65.00000	117,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0140 4013150	8,220.000	3.25000	26,715.00	2.40000	19,728.00	2.00000	16,440.00
MILLING EXISTING ASPHALT PAVEMENT 1.5" SY							
0150 4013990	10,650.000	3.50000	37,275.00	4.00000	42,600.00	3.00000	31,950.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) BANKS 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: P032294		Cat Alt Set:		Cat Alt Member:	
0160	4019000 3.560 MILLED-IN RUMBLE STRIP MI	3,000.00000	10,680.00	2,537.92000	9,035.00	1,000.00000	3,560.00
0170	4030340 14,672.843 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	73.00000	1,071,117.54	70.00000	1,027,099.01	84.50000	1,239,855.23
0180	6021120 2,080.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	5.25000	10,920.00	5.25000	10,920.00	5.75000	11,960.00
0190	6241005 150.000 4" WHITE BROKEN LINES(GAPS LF EXCL.)PERM.PVMT.MARKING	0.38000	57.00	0.65000	97.50	0.38000	57.00



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) BANKS 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: P032294 Cat Alt Set: Cat Alt Member:							
0200 6241010 4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	46,300.000 LF	0.33000	15,279.00	0.35000	16,205.00	0.33000	15,279.00
0210 6241015 8" WHITE SOLID LINES PERM.PVMT.MARKINGS	190.000 LF	2.00000	380.00	5.00000	950.00	2.00000	380.00
0220 6241025 24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	1,247.000 LF	6.00000	7,482.00	10.00000	12,470.00	6.00000	7,482.00
0230 6241030 WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	6.000 EA	75.00000	450.00	100.00000	600.00	75.00000	450.00



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) BANKS 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: P032294		Cat Alt Set:		Cat Alt Member:	
0240	6241035 6.000 WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING EA	80.00000	480.00	200.00000	1,200.00	80.00000	480.00
0250	6241064 600.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	0.38000	228.00	0.65000	390.00	0.38000	228.00
0260	6241074 70,170.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.33000	23,156.10	0.35000	24,559.50	0.33000	23,156.10
0270	6250005 150.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.12000	18.00	0.12000	18.00	1.00000	150.00



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) BANKS 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: P032294		Cat Alt Set:		Cat Alt Member:	
0280 6250010	65,100.000	0.12000	7,812.00	0.12000	7,812.00	0.16000	10,416.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0290 6250015	190.000	0.80000	152.00	0.80000	152.00	2.00000	380.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
	LF						
0300 6250025	1,295.000	3.00000	3,885.00	3.00000	3,885.00	3.00000	3,885.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

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Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) BANKS 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: P032294		Cat Alt Set:		Cat Alt Member:	
0310 6250030	6.000	30.00000	180.00	30.00000	180.00	100.00000	600.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0320 6250035	6.000	40.00000	240.00	40.00000	240.00	150.00000	900.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0330 6250105	600.000	0.12000	72.00	0.12000	72.00	1.00000	600.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0340 6250110	88,970.000	0.12000	10,676.40	0.12000	10,676.40	0.14000	12,455.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) BANKS 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: P032294		Cat Alt Set:		Cat Alt Member:	
0350	6300005	6.000	4.00000	24.00	12.75000	76.50	4.00000	24.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0360	6301100	707.000	3.25000	2,297.75	12.75000	9,014.25	3.25000	2,297.75
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0370	7196110	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	2,000.00000	2,000.00
CATCH BASIN TYPE 1 (TOP ONLY)		EA						
0380	7196151	3.000	1,600.00000	4,800.00	1,600.00000	4,800.00	2,000.00000	6,000.00
CATCH BASIN - TYPE 9(TOP ONLY)		EA						
0390	7196175	2.000	3,450.00000	6,900.00	3,450.00000	6,900.00	4,000.00000	8,000.00
CATCH BASIN - TYPE 18 (TOP ONLY)		EA						



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) BANKS 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: P032294		Cat Alt Set:		Cat Alt Member:	
0400	7203110 450.000 CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE LF	17.00000	7,650.00	17.00000	7,650.00	20.00000	9,000.00
0410	7204100 210.000 CONCRETE SIDEWALK(4" UNIFORM) SY	38.00000	7,980.00	38.00000	7,980.00	42.00000	8,820.00
0420	7204900 65.000 DETECTABLE WARNING MATERIAL SF	40.00000	2,600.00	40.00000	2,600.00	45.00000	2,925.00
0430	7205000 100.000 CONCRETE DRIVEWAY(6" UNIFORM) SY	48.00000	4,800.00	48.00000	4,800.00	53.00000	5,300.00



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description			(4) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032294		Cat Alt Set:		Cat Alt Member:	
0440	7209000	125.000	155.00000	19,375.00	155.00000	19,375.00	170.00000	21,250.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0450	8100101	9.288	3,010.00000	27,956.88	3,010.65000	27,962.92	3,010.00000	27,956.88
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$2,601,554.72		\$2,771,912.28		\$2,982,998.18	
Contract Totals			\$2,601,554.72		\$2,771,912.28		\$2,982,998.18	
Cost Plus Time Totals			\$2,601,554.72		\$2,771,912.28		2,982,998.18	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(4) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032294		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	165,000.00000	165,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	60,000.00000	60,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	215,000.00000	215,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	435.000	14.00000	6,090.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	450.000	13.00000	5,850.00				
REMOVAL & DISPOSAL OF EXISTING CURB	LF						



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(4) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P032294		Cat Alt Set:		Cat Alt Member:		
0060	2033000	1,902.000	72.00000	136,944.00				
BORROW EXCAVATION		CY						
0070	2035100	262.000	66.50000	17,423.00				
EXCAVATION FOR SHOULDER		STA						
PAVING								
0080	2072000	262.000	50.00000	13,100.00				
HAULING OF EXCAVATED		STA						
SHOULDER MATERIAL								
0090	3069900	78.000	120.00000	9,360.00				
MAINTENANCE STONE		TON						
0100	3104000	1,309.440	81.94000	107,295.51				
HMA SHOULDER WIDENING		TON						
COURSE								



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(4) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032294		Cat Alt Set:		Cat Alt Member:	
0110	4011004 945.844	475.00000	449,275.90				
	LIQUID ASPHALT BINDER PG64-22 TON						
0120	4012060 4,600.000	74.86000	344,356.00				
	FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.						
0130	4012080 1,800.000	67.15000	120,870.00				
	FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF						
0140	4013150 8,220.000	3.75000	30,825.00				
	MILLING EXISTING ASPHALT PAVEMENT 1.5" SY						
0150	4013990 10,650.000	4.00000	42,600.00				
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY						



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(4) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032294		Cat Alt Set:		Cat Alt Member:	
0160	4019000	3.560	1,950.00000	6,942.00			
MILLED-IN RUMBLE STRIP		MI					
0170	4030340	14,672.843	97.47000	1,430,162.01			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0180	6021120	2,080.000	5.25000	10,920.00			
PERMANENT CONSTRUCTION		SF					
SIGNS (GROUND MOUNTED)							
0190	6241005	150.000	0.65000	97.50			
4" WHITE BROKEN LINES(GAPS		LF					
EXCL.)PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(4) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P032294		Cat Alt Set:		Cat Alt Member:		
0200 6241010	46,300.000	0.35000	16,205.00					
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF						
0210 6241015	190.000	5.00000	950.00					
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF						
0220 6241025	1,247.000	10.00000	12,470.00					
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF						
0230 6241030	6.000	100.00000	600.00					
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA						



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(4) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032294		Cat Alt Set:		Cat Alt Member:	
0240	6241035	6.000	200.00000	1,200.00			
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					
0250	6241064	600.000	0.65000	390.00			
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					
0260	6241074	70,170.000	0.35000	24,559.50			
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0270	6250005	150.000	2.00000	300.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(4) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032294		Cat Alt Set:		Cat Alt Member:	
0280 6250010	65,100.000	0.16000	10,416.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0290 6250015	190.000	2.00000	380.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0300 6250025	1,295.000	3.00000	3,885.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(4) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032294		Cat Alt Set:		Cat Alt Member:	
0310	6250030	6.000	100.00000	600.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0320	6250035	6.000	150.00000	900.00			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0330	6250105	600.000	1.00000	600.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0340	6250110	88,970.000	0.14000	12,455.80			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(4) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032294		Cat Alt Set:		Cat Alt Member:	
0350 6300005	6.000	12.75000	76.50				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0360 6301100	707.000	12.75000	9,014.25				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0370 7196110	1.000	1,275.00000	1,275.00				
CATCH BASIN TYPE 1 (TOP ONLY)	EA						
0380 7196151	3.000	1,275.00000	3,825.00				
CATCH BASIN - TYPE 9(TOP ONLY)	EA						
0390 7196175	2.000	4,300.00000	8,600.00				
CATCH BASIN - TYPE 18 (TOP ONLY)	EA						



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(4) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P032294			Cat Alt Set:		Cat Alt Member:	
0400	7203110	450.000	22.50000	10,125.00				
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0410	7204100	210.000	46.00000	9,660.00				
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0420	7204900	65.000	29.50000	1,917.50				
DETECTABLE WARNING MATERIAL		SF						
0430	7205000	100.000	58.00000	5,800.00				
CONCRETE DRIVEWAY(6" UNIFORM)		SY						



Tabulation of Bids

Contract ID: 1514460

Counties: Colleton

Letting Date: October 10, 2017

District(s): 6

Call Order: 070

Project(s): P032294

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurf. in Colleton Cty

Line No / Item ID Item Description		(4) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032294		Cat Alt Set:		Cat Alt Member:	
0440	7209000	125.000	150.00000	18,750.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0450	8100101	9.288	3,500.00000	32,508.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$3,359,573.47				
Contract Totals			\$3,359,573.47				
Cost Plus Time Totals			\$3,359,573.47				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 1514460 **Counties:** Colleton
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 6
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2018 NFA Resurf. in Colleton Cty **PCN(s):** P032294

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$2,601,554.72	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$2,771,912.28	106.55%
3	1BA007 BANKS CONSTRUCTION COMPANY	\$2,982,998.18	114.66%
4	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$3,359,573.47	129.14%

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: 1883741

Counties: Dorchester

Letting Date: October 10, 2017

District(s): 6

Call Order: 080

Project(s): SA18013

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) GREEN WAVE CONTRACTING, INC.		(3) BANKS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	100,000.00000	100,000.00	120,000.00000	120,000.00	80,000.00000	80,000.00
MOBILIZATION		LS						
0020	1032010	(1)	35,000.00000	35,000.00	95,000.00000	95,000.00	30,000.00000	30,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	25,000.00000	25,000.00	100,000.00000	100,000.00	70,000.00000	70,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1052001	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
UTILITY STAKING		LS						
0050	1071000	(1)	250,000.00000	250,000.00	115,000.00000	115,000.00	259,000.00000	259,000.00
TRAFFIC CONTROL		LS						
0060	1080300	(1)	5,000.00000	5,000.00	17,500.00000	17,500.00	20,000.00000	20,000.00
CPM PROGRESS SCHEDULE		LS						



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Project(s): SA18013

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) GREEN WAVE CONTRACTING, INC.		(3) BANKS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0070	2012000	(1)	100,000.00000	100,000.00	75,000.00000	75,000.00	36,200.00000	36,200.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2025000	240.000	10.00000	2,400.00	35.00000	8,400.00	25.00000	6,000.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0090	2031000	800.000	20.00000	16,000.00	36.00000	28,800.00	22.00000	17,600.00
UNCLASSIFIED EXCAVATION		CY						
0100	2033000	4,700.000	25.00000	117,500.00	41.00000	192,700.00	38.00000	178,600.00
BORROW EXCAVATION		CY						
0110	2034000	500.000	20.00000	10,000.00	34.00000	17,000.00	22.00000	11,000.00
MUCK EXCAVATION		CY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0120	2081001	2,200.000	5.00000	11,000.00	5.00000	11,000.00	20.00000	44,000.00
FINE GRADING		SY						
0130	3100310	570.000	192.50000	109,725.00	95.00000	54,150.00	143.50000	81,795.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0140	4011004	110.000	580.00000	63,800.00	675.00000	74,250.00	550.00000	60,500.00
LIQUID ASPHALT BINDER PG64-22		TON						
0150	4013200	455.000	19.80000	9,009.00	17.00000	7,735.00	22.00000	10,010.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0160	4013990	895.000	13.20000	11,814.00	17.00000	15,215.00	22.00000	19,690.00
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		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0170 4020320	770.000	143.00000	110,110.00	95.00000	73,150.00	158.50000	122,045.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B							
0180 4030320	640.000	143.00000	91,520.00	90.00000	57,600.00	153.50000	98,240.00
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0190 4030360	140.000	212.00000	29,680.00	105.00000	14,700.00	153.50000	21,490.00
HOT MIX ASPHALT SURFACE COURSE TYPE E							
0200 6021120	300.000	12.00000	3,600.00	8.00000	2,400.00	8.50000	2,550.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0210 6062000	3.000 EA	16,500.00000	49,500.00	17,500.00000	52,500.00	12,000.00000	36,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER							
0220 6241005	218.000 LF	2.20000	479.60	2.50000	545.00	1.25000	272.50
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0230 6241025	60.000 LF	22.00000	1,320.00	22.00000	1,320.00	8.00000	480.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0240 6241030	8.000 EA	110.00000	880.00	120.00000	960.00	75.00000	600.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0250	6241035	5.000	165.00000	825.00	175.00000	875.00	80.00000	400.00
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA						
0260	6241074	4,310.000	2.20000	9,482.00	2.20000	9,482.00	1.25000	5,387.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF						
0270	6241080	85.000	16.50000	1,402.50	17.00000	1,445.00	8.00000	680.00
24" YELLOW SOLID LINES - PERM.PVMT.MARKING		LF						
0280	6250005	872.000	0.35000	305.20	0.40000	348.80	1.00000	872.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0290 6250025	240.000 LF	2.20000	528.00	2.30000	552.00	3.00000	720.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0300 6250030	8.000 EA	33.00000	264.00	40.00000	320.00	75.00000	600.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0310 6250035	5.000 EA	66.00000	330.00	75.00000	375.00	100.00000	500.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0320 6250110	17,240.000 LF	0.15000	2,586.00	0.20000	3,448.00	0.35000	6,034.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0330	6250115	340.000	2.20000	748.00	2.50000	850.00	3.00000 1,020.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF					
0340	6300005	20.000	25.00000	500.00	25.00000	500.00	4.00000 80.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0350	6301100	38.000	25.00000	950.00	25.00000	950.00	4.00000 152.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0360	6510105	71.580	27.50000	1,968.45	30.00000	2,147.40	25.00000 1,789.50
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0370	6513015	4.000	165.00000	660.00	200.00000	800.00	150.00000 600.00
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		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 0042922 Roadway			Cat Alt Set:		Cat Alt Member:			
0380	6531210	98.000	15.00000	1,470.00	16.00000	1,568.00	13.20000	1,293.60
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0390	6750275	205.000	8.00000	1,640.00	8.00000	1,640.00	7.05000	1,445.25
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0400	6750278	770.000	9.00000	6,930.00	9.00000	6,930.00	7.95000	6,121.50
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0410	675027C	40.000	15.50000	620.00	17.00000	680.00	14.00000	560.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0420	6770388	150.000	2.00000	300.00	2.10000	315.00	1.72000	258.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF						
0430	6770389	820.000	2.10000	1,722.00	2.25000	1,845.00	1.89000	1,549.80
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF						
0440	6770393	715.000	2.40000	1,716.00	2.50000	1,787.50	2.17000	1,551.55
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF						
0450	6770394	615.000	2.50000	1,537.50	2.65000	1,629.75	2.25000	1,383.75
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			0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0460	6770413	1,120.000	0.50000	560.00	0.55000	616.00	0.45000	504.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								
0470	6780495	425.000	6.60000	2,805.00	7.00000	2,975.00	6.00000	2,550.00
SAWCUT FOR LOOP DETECTOR								
0480	6800499	1.000	855.00000	855.00	875.00000	875.00	775.00000	775.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL								
0490	6800508	3.000	250.00000	750.00	260.00000	780.00	225.00000	675.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0500 6800518	2.000	400.00000	800.00	400.00000	800.00	360.00000	720.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0510 680052C	1.000	460.00000	460.00	500.00000	500.00	415.00000	415.00
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0520 682505A	2.000	6,400.00000	12,800.00	6,500.00000	13,000.00	5,735.00000	11,470.00
FURNISH & INSTALL 13" X 26' STEEL STRAIN POLE AND FOUNDATION							
0530 682505C	2.000	7,000.00000	14,000.00	7,500.00000	15,000.00	6,186.00000	12,372.00
13" X 30' STEEL STRAIN POLE 13"X 30' STEEL STRAIN POLE							



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 0042922 Roadway			Cat Alt Set:			Cat Alt Member:		
0540	6825092	720.000	5.50000	3,960.00	5.65000	4,068.00	4.95000	3,564.00
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF						
0550	6845511	1.000	15,500.00000	15,500.00	16,000.00000	16,000.00	13,962.31000	13,962.31
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA						
0560	6865710	1.000	1,200.00000	1,200.00	1,400.00000	1,400.00	1,071.10000	1,071.10
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA						
0570	6865722	1.000	1,000.00000	1,000.00	1,100.00000	1,100.00	904.49000	904.49
F&I - 12" 1-WAY-4 SECTION(RA.YA.YAF.GA)VEH 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			0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0580	6865731	5.000	800.00000	4,000.00	850.00000	4,250.00	718.53000	3,592.65
F&I - 12" 1-WAY-3 SECTION(R.Y.G.)VEHICLE TRAFFIC SIGNAL		EA						
0590	6865783	2.000	600.00000	1,200.00	650.00000	1,300.00	535.44000	1,070.88
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD		EA						
0600	6865830	7.000	150.00000	1,050.00	160.00000	1,120.00	121.32000	849.24
VEHICLE TRAFFIC SIGNAL HEAD MOUNTING ASSEMBLY FOR SPAN WIRE		EA						
0610	6865834	7.000	130.00000	910.00	160.00000	1,120.00	118.00000	826.00
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			0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0620	6865841	2.000	110.00000	220.00	135.00000	270.00	99.87000	199.74
F&I - PED TRAF. SIGNAL HEAD MOUNTING ASSEMBLY FOR SIDE POLE		EA						
0630	6888131	8.000	27.50000	220.00	40.00000	320.00	25.00000	200.00
INSTALL FLAT SHEET FIXED SIZE & MESSAGE SIGN-SPANWIRE MOUNT		SF						
0640	6888325	2.000	290.00000	580.00	400.00000	800.00	263.14000	526.28
INSTALL PEDESTRIAN PUSH BUTTON STATION ASSEMBLY AND SIGN		EA						
0650	7011800	1.000	2,200.00000	2,200.00	2,500.00000	2,500.00	2,575.00000	2,575.00
CONCRETE CURB AND GUTTER WITH FLUME		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			0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0660	7143615	752.000	115.00000	86,480.00	100.00000	75,200.00	115.00000	86,480.00
15" SMOOTH WALL PIPE		LF						
0670	7143618	1,004.000	135.00000	135,540.00	105.00000	105,420.00	125.00000	125,500.00
18" SMOOTH WALL PIPE		LF						
0680	7149999	390.000	20.00000	7,800.00	15.00000	5,850.00	8.00000	3,120.00
CLEANING EXISTING PIPE		LF						
0690	7191605	11.000	4,000.00000	44,000.00	8,000.00000	88,000.00	7,000.00000	77,000.00
CATCH BASIN -TYPE 16		EA						
0700	7201100	12.000	100.00000	1,200.00	50.00000	600.00	45.00000	540.00
CONCRETE CURB (TRANSITION)		LF						
0710	7203210	2,550.000	20.00000	51,000.00	25.00000	63,750.00	18.55000	47,302.50
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0720	8041010	9.000	200.00000	1,800.00	250.00000	2,250.00	220.00000	1,980.00
RIP-RAP (CLASS A)		TON						
0730	8048215	15.000	10.00000	150.00	25.00000	375.00	1.00000	15.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D		SY						
0740	8081000	(1)	1,000.00000	1,000.00	6,000.00000	6,000.00	200.00000	200.00
MOVING ITEM NO. 1		LS						
0750	8081000	(1)	2,500.00000	2,500.00	8,000.00000	8,000.00	3,000.00000	3,000.00
MOVING ITEM NO. 2		LS						
0760	8091010	10.000	100.00000	1,000.00	300.00000	3,000.00	100.00000	1,000.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						



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Min:

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Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) GREEN WAVE CONTRACTING, INC.		(3) BANKS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0770 8091050	(1)	3,500.00000	3,500.00	8,000.00000	8,000.00	2,000.00000	2,000.00
RIGHT OF WAY PLAT	LS						
0780 8100100	0.780	2,500.00000	1,950.00	5,000.00000	3,900.00	2,000.00000	1,560.00
PERMANENT COVER	ACRE						
0790 8100200	0.390	1,800.00000	702.00	4,000.00000	1,560.00	1,500.00000	585.00
TEMPORARY COVER	ACRE						
0800 8101110	0.639	1,500.00000	958.50	5,000.00000	3,195.00	1,250.00000	798.75
STRAW OR HAY MULCH WITH TACKIFIER	ACRE						
0810 8104005	78.000	3.00000	234.00	5.00000	390.00	2.00000	156.00
FERTILIZER (NITROGEN)	LB						
0820 8104010	78.000	3.00000	234.00	5.00000	390.00	2.00000	156.00
FERTILIZER (PHOSPHORIC ACID)	LB						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0830 8104015	78.000	3.00000	234.00	5.00000	390.00	2.00000	156.00
FERTILIZER (POTASH)	LB						
0840 8105005	1,559.500	1.00000	1,559.50	1.00000	1,559.50	0.50000	779.75
AGRICULTURAL GRANULAR LIME	LB						
0850 8109050	54,300.000	0.10000	5,430.00	0.01000	543.00	0.25000	13,575.00
SELECTIVE WATERING	GAL						
0860 8109901	2.339	1,000.00000	2,339.00	500.00000	1,169.50	500.00000	1,169.50
MOWING	ACRE						
0870 8151110	3.600	3,300.00000	11,880.00	2,000.00000	7,200.00	2,750.00000	9,900.00
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0880	8151203	1.000	4,200.00000	4,200.00	4,000.00000	4,000.00	3,500.00000	3,500.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0890	8152004	30.000	10.00000	300.00	150.00000	4,500.00	12.00000	360.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0900	8152007	217.000	10.00000	2,170.00	25.00000	5,425.00	10.00000	2,170.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0910	8153000	2,915.000	4.00000	11,660.00	10.00000	29,150.00	2.50000	7,287.50
SILT FENCE		LF						
0920	8153090	265.000	5.00000	1,325.00	10.00000	2,650.00	5.00000	1,325.00
REPLACE/REPAIR SILT FENCE		LF						



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Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) GREEN WAVE CONTRACTING, INC.		(3) BANKS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0930	8154050	665.000	5.00000	3,325.00	10.00000	6,650.00	9.00000	5,985.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0940	8156100	4.000	200.00000	800.00	500.00000	2,000.00	210.00000	840.00
DITCH CHECK		TON						
0950	8156200	9.000	100.00000	900.00	50.00000	450.00	220.00000	1,980.00
CLEANING INLET STRUCTURE FILTERS		EA						
Section Totals:				\$1,646,063.25	\$1,698,774.45		\$1,723,314.64	
Contract Totals			\$1,646,063.25		\$1,698,774.45		\$1,723,314.64	
Cost Plus Time Totals			\$1,646,063.25		\$1,698,774.45		1,723,314.64	

() indicates item is bid as Lump Sum



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Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(4) J. R. WILSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	90,000.00000	90,000.00				
MOBILIZATION LS							
0020	1032010 (1)	36,000.00000	36,000.00				
BONDS AND INSURANCE LS							
0030	1050800 1.000	25,000.00000	25,000.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1052001 (1)	10,000.00000	10,000.00				
UTILITY STAKING LS							
0050	1071000 (1)	250,000.00000	250,000.00				
TRAFFIC CONTROL LS							
0060	1080300 (1)	25,000.00000	25,000.00				
CPM PROGRESS SCHEDULE LS							



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Line No / Item ID Item Description			(4) J. R. WILSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0070	2012000	(1)	125,000.00000	125,000.00				
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2025000	240.000	20.00000	4,800.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0090	2031000	800.000	30.00000	24,000.00				
UNCLASSIFIED EXCAVATION		CY						
0100	2033000	4,700.000	30.00000	141,000.00				
BORROW EXCAVATION		CY						
0110	2034000	500.000	30.00000	15,000.00				
MUCK EXCAVATION		CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0120 2081001	2,200.000	10.00000	22,000.00				
FINE GRADING SY							
0130 3100310	570.000	200.00000	114,000.00				
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
0140 4011004	110.000	600.00000	66,000.00				
LIQUID ASPHALT BINDER PG64-22 TON							
0150 4013200	455.000	20.00000	9,100.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							
0160 4013990	895.000	20.00000	17,900.00				
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 0042922 Roadway			Cat Alt Set:		Cat Alt Member:			
0170	4020320	770.000	150.00000	115,500.00				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0180	4030320	640.000	150.00000	96,000.00				
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0190	4030360	140.000	250.00000	35,000.00				
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0200	6021120	300.000	10.00000	3,000.00				
PERMANENT CONSTRUCTION SIGNS (GROUND 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		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0210 6062000	3.000	10,000.00000	30,000.00				
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER							
	EA						
0220 6241005	218.000	2.50000	545.00				
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
	LF						
0230 6241025	60.000	25.00000	1,500.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
	LF						
0240 6241030	8.000	120.00000	960.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
	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		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0250	6241035	5.000	195.00000	975.00			
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					
0260	6241074	4,310.000	2.50000	10,775.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0270	6241080	85.000	20.00000	1,700.00			
24" YELLOW SOLID LINES - PERM.PVMT.MARKING		LF					
0280	6250005	872.000	0.50000	436.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0290	6250025	240.000	2.50000	600.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0300	6250030	8.000	45.00000	360.00			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0310	6250035	5.000	90.00000	450.00			
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0320	6250110	17,240.000	0.30000	5,172.00			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0330	6250115	340.000	2.50000	850.00			
	24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF					
0340	6300005	20.000	32.00000	640.00			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0350	6301100	38.000	32.00000	1,216.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0360	6510105	71.580	55.00000	3,936.90			
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF					
0370	6513015	4.000	500.00000	2,000.00			
	MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE	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		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0380 6531210	98.000	30.00000	2,940.00				
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0390 6750275	205.000	12.00000	2,460.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0400 6750278	770.000	20.00000	15,400.00				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0410 675027C	40.000	40.00000	1,600.00				
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0420 6770388	150.000	5.00000	750.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK							
0430 6770389	820.000	5.00000	4,100.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY							
0440 6770393	715.000	5.00000	3,575.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)							
0450 6770394	615.000	5.00000	3,075.00				
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		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0460	6770413	1,120.000	2.50000	2,800.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0470	6780495	425.000	10.00000	4,250.00			
SAWCUT FOR LOOP DETECTOR		LF					
0480	6800499	1.000	850.00000	850.00			
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA					
0490	6800508	3.000	500.00000	1,500.00			
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0500 6800518	2.000	600.00000	1,200.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0510 680052C	1.000	750.00000	750.00				
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0520 682505A	2.000	12,000.00000	24,000.00				
FURNISH & INSTALL 13" X 26' STEEL STRAIN POLE AND FOUNDATION							
0530 682505C	2.000	12,000.00000	24,000.00				
13" X 30' STEEL STRAIN POLE 13"X 30' STEEL STRAIN POLE							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0540	6825092	720.000	10.00000	7,200.00			
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF					
0550	6845511	1.000	20,000.00000	20,000.00			
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA					
0560	6865710	1.000	1,250.00000	1,250.00			
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA					
0570	6865722	1.000	1,150.00000	1,150.00			
F&I - 12" 1-WAY-4 SECTION(RA.YA.YAF.GA)VEH 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		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0580	6865731	5.000	1,075.00000	5,375.00			
F&I - 12" 1-WAY-3 SECTION(R.Y.G.)VEHICLE TRAFFIC SIGNAL		EA					
0590	6865783	2.000	1,250.00000	2,500.00			
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD		EA					
0600	6865830	7.000	175.00000	1,225.00			
VEHICLE TRAFFIC SIGNAL HEAD MOUNTING ASSEMBLY FOR SPAN WIRE		EA					
0610	6865834	7.000	500.00000	3,500.00			
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		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0620 6865841	2.000	750.00000	1,500.00				
F&I - PED TRAF. SIGNAL HEAD MOUNTING ASSEMBLY FOR SIDE POLE		EA					
0630 6888131	8.000	150.00000	1,200.00				
INSTALL FLAT SHEET FIXED SIZE & MESSAGE SIGN-SPANWIRE MOUNT		SF					
0640 6888325	2.000	850.00000	1,700.00				
INSTALL PEDESTRIAN PUSH BUTTON STATION ASSEMBLY AND SIGN		EA					
0650 7011800	1.000	1,500.00000	1,500.00				
CONCRETE CURB AND GUTTER WITH FLUME		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		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0660 7143615	752.000	100.00000	75,200.00				
15" SMOOTH WALL PIPE	LF						
0670 7143618	1,004.000	110.00000	110,440.00				
18" SMOOTH WALL PIPE	LF						
0680 7149999	390.000	15.00000	5,850.00				
CLEANING EXISTING PIPE	LF						
0690 7191605	11.000	6,000.00000	66,000.00				
CATCH BASIN -TYPE 16	EA						
0700 7201100	12.000	75.00000	900.00				
CONCRETE CURB (TRANSITION)	LF						
0710 7203210	2,550.000	40.00000	102,000.00				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						



Tabulation of Bids

Contract ID: 1883741

Counties: Dorchester

Letting Date: October 10, 2017

District(s): 6

Call Order: 080

Project(s): SA18013

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(4) J. R. WILSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0720	8041010	9.000	200.00000	1,800.00			
RIP-RAP (CLASS A)		TON					
0730	8048215	15.000	30.00000	450.00			
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D		SY					
0740	8081000	(1)	500.00000	500.00			
MOVING ITEM NO. 1		LS					
0750	8081000	(1)	5,000.00000	5,000.00			
MOVING ITEM NO. 2		LS					
0760	8091010	10.000	100.00000	1,000.00			
RIGHT OF WAY MARKER(REBAR AND CAP)		EA					



Tabulation of Bids

Contract ID: 1883741

Counties: Dorchester

Letting Date: October 10, 2017

District(s): 6

Call Order: 080

Project(s): SA18013

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(4) J. R. WILSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0770	8091050 (1) RIGHT OF WAY PLAT LS	4,000.00000	4,000.00				
0780	8100100 0.780 PERMANENT COVER ACRE	2,850.00000	2,223.00				
0790	8100200 0.390 TEMPORARY COVER ACRE	1,765.00000	688.35				
0800	8101110 0.639 STRAW OR HAY MULCH WITH TACKIFIER ACRE	1,375.00000	878.63				
0810	8104005 78.000 FERTILIZER (NITROGEN) LB	5.00000	390.00				
0820	8104010 78.000 FERTILIZER (PHOSPHORIC ACID) LB	5.00000	390.00				



Tabulation of Bids

Contract ID: 1883741

Counties: Dorchester

Letting Date: October 10, 2017

District(s): 6

Call Order: 080

Project(s): SA18013

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(4) J. R. WILSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0830	8104015	78.000	5.00000	390.00			
	FERTILIZER (POTASH)	LB					
0840	8105005	1,559.500	1.00000	1,559.50			
	AGRICULTURAL GRANULAR LIME	LB					
0850	8109050	54,300.000	0.35000	19,005.00			
	SELECTIVE WATERING	GAL					
0860	8109901	2.339	750.00000	1,754.25			
	MOWING	ACRE					
0870	8151110	3.600	3,000.00000	10,800.00			
	TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY					



Tabulation of Bids

Contract ID: 1883741

Counties: Dorchester

Letting Date: October 10, 2017

District(s): 6

Call Order: 080

Project(s): SA18013

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(4) J. R. WILSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0880	8151203	1.000	5,000.00000	5,000.00			
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE					
0890	8152004	30.000	25.00000	750.00			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
0900	8152007	217.000	15.00000	3,255.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0910	8153000	2,915.000	5.00000	14,575.00			
SILT FENCE		LF					
0920	8153090	265.000	10.00000	2,650.00			
REPLACE/REPAIR SILT FENCE		LF					



Tabulation of Bids

Contract ID: 1883741

Counties: Dorchester

Letting Date: October 10, 2017

District(s): 6

Call Order: 080

Project(s): SA18013

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(4) J. R. WILSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0042922 Roadway		Cat Alt Set:		Cat Alt Member:	
0930	8154050 665.000 REMOVAL OF SILT RETAINED BY SILT FENCE LF	10.00000	6,650.00				
0940	8156100 4.000 DITCH CHECK TON	200.00000	800.00				
0950	8156200 9.000 CLEANING INLET STRUCTURE FILTERS EA	250.00000	2,250.00				
Section Totals:			\$1,874,914.63				
Contract Totals			\$1,874,914.63				
Cost Plus Time Totals			\$1,874,914.63				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 1883741 **Counties:** Dorchester
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 6
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: S-377 Intersection w/ Beverley Dr. **PCN(s):** SA18013

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA085 PALMETTO SITEWORK SERVICES, LLC	\$1,646,063.25	100.00%
2	1GR031 GREEN WAVE CONTRACTING, INC.	\$1,698,774.45	103.20%
3	1BA007 BANKS CONSTRUCTION COMPANY	\$1,723,314.64	104.69%
4	1JR001 J. R. WILSON CONSTRUCTION CO., INC.	\$1,874,914.63	113.90%

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: 2013340

Counties: Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 090

Project(s): P031960

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Fairfield

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031960		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	42,500.00000	42,500.00	30,157.00000	30,157.00	48,255.00000	48,255.00
MOBILIZATION	LS						
0020 1032010	(1)	15,000.00000	15,000.00	7,995.00000	7,995.00	19,225.00000	19,225.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	15,275.00000	15,275.00	69,118.00000	69,118.00	60,000.00000	60,000.00
TRAFFIC CONTROL	LS						
0040 2033000	336.000	17.50000	5,880.00	65.06000	21,860.16	50.00000	16,800.00
BORROW EXCAVATION	CY						
0050 2035000	9.875	1,000.00000	9,875.00	3,240.00000	31,995.00	850.00000	8,393.75
STATION GRADING	STA						



Tabulation of Bids

Contract ID: 2013340

Counties: Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 090

Project(s): P031960

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Fairfield

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031960		Cat Alt Set:		Cat Alt Member:	
0060	3063432 27,600.000 CEMENT MODIFIED RECYCLED SY BASE (12" UNIFORM) CURING METHOD 2	4.75000	131,100.00	5.32000	146,832.00	7.15000	197,340.00
0070	3064000 993.600 PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE	145.00000	144,072.00	156.99000	155,985.26	139.50000	138,607.20
0080	3069900 15.000 MAINTENANCE STONE TON	85.00000	1,275.00	140.93000	2,113.95	35.00000	525.00
0090	4011004 257.701 LIQUID ASPHALT BINDER PG64-22 TON	415.00000	106,945.92	421.65000	108,659.63	389.00000	100,245.69



Tabulation of Bids

Contract ID: 2013340

Counties: Fairfield

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District(s): 4

Call Order: 090

Project(s): P031960

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Max:

Contract Description: '18 Prim Imp in Fairfield

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031960		Cat Alt Set:		Cat Alt Member:	
0100	4013990 300.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	20.00000	6,000.00	28.63000	8,589.00	22.00000	6,600.00
0110	4019000 3.360 MILLED-IN RUMBLE STRIP MI	2,500.00000	8,400.00	3,532.00000	11,867.52	2,556.55000	8,590.01
0120	4020330 2,759.680 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE C	60.00000	165,580.80	57.76000	159,399.12	59.00000	162,821.12
0130	4030340 2,193.760 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	60.00000	131,625.60	66.09000	144,985.60	63.00000	138,206.88
0140	6021120 372.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	4.25000	1,581.00	4.57000	1,700.04	4.25000	1,581.00



Tabulation of Bids

Contract ID: 2013340

Counties: Fairfield

Letting Date: October 10, 2017

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Contract Description: '18 Prim Imp in Fairfield

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031960		Cat Alt Set:		Cat Alt Member:	
0150	6250005 30.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.12000	3.60	0.22000	6.60	0.12000	3.60
0160	6250010 53,250.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.12000	6,390.00	0.13000	6,922.50	0.12000	6,390.00
0170	6250025 45.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	3.00000	135.00	3.24000	145.80	3.00000	135.00
0180	6250105 3,780.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	453.60	0.22000	831.60	0.12000	453.60



Tabulation of Bids

Contract ID: 2013340

Counties: Fairfield

Letting Date: October 10, 2017

District(s): 4

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Project(s): P031960

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Contract Description: '18 Prim Imp in Fairfield

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031960		Cat Alt Set:		Cat Alt Member:	
0190 6250110	18,510.000	0.12000	2,221.20	0.13000	2,406.30	0.12000	2,221.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0200 6271005	10.000	0.50000	5.00	2.17000	21.70	1.00000	10.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0210 6271010	17,750.000	0.46000	8,165.00	0.41000	7,277.50	0.45000	7,987.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0220 6271025	15.000	135.00000	2,025.00	54.35000	815.25	30.00000	450.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 2013340

Counties: Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 090

Project(s): P031960

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Fairfield

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031960		Cat Alt Set:		Cat Alt Member:	
0230 6271064	1,260.000	0.50000	630.00	0.49000	617.40	0.70000	882.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0240 6271074	6,170.000	0.46000	2,838.20	0.43000	2,653.10	0.45000	2,776.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0250 6301100	112.000	27.00000	3,024.00	12.37000	1,385.44	11.00000	1,232.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0260 8051100	750.000	15.87000	11,902.50	17.06000	12,795.00	15.87000	11,902.50
STEEL BEAM GUARDRAIL STEEL BEAM GR.							



Tabulation of Bids

Contract ID: 2013340

Counties: Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 090

Project(s): P031960

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Fairfield

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031960		Cat Alt Set:		Cat Alt Member:	
0270 8052300	6.000	1,797.00000	10,782.00	1,932.00000	11,592.00	1,797.00000	10,782.00
END TERMINAL - TYPE T EA							
0280 8053000	336.000	8.95000	3,007.20	9.62000	3,232.32	8.95000	3,007.20
ADDITIONAL LENGTH GUARDRAIL POST LF							
0290 8100101	1.629	3,500.00000	5,701.50	4,149.00000	6,758.72	3,883.00000	6,325.41
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
0300 8153000	1,000.000	1.95000	1,950.00	5.56000	5,560.00	5.25000	5,250.00
SILT FENCE LF							
0310 8153090	100.000	3.00000	300.00	6.45000	645.00	14.00000	1,400.00
REPLACE/REPAIR SILT FENCE LF							



Tabulation of Bids

Contract ID: 2013340

Counties: Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 090

Project(s): P031960

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Fairfield

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031960		Cat Alt Set:		Cat Alt Member:	
0320	8154050 100.000	5.00000	500.00	12.89000	1,289.00	15.00000	1,500.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:			\$845,144.12		\$966,212.51		\$969,899.16
Contract Totals			\$845,144.12		\$966,212.51		\$969,899.16
Cost Plus Time Totals			\$845,144.12		\$966,212.51		969,899.16

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2013340

Counties: Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 090

Project(s): P031960

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Fairfield

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031960		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	47,000.00000	47,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	18,000.00000	18,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	19,250.00000	19,250.00				
0040	2033000 336.000 BORROW EXCAVATION CY	36.10000	12,129.60				
0050	2035000 9.875 STATION GRADING STA	333.50000	3,293.31				



Tabulation of Bids

Contract ID: 2013340

Counties: Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 090

Project(s): P031960

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Fairfield

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031960		Cat Alt Set:		Cat Alt Member:	
0060 3063432	27,600.000 SY	7.60000	209,760.00				
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 2							
0070 3064000	993.600 TON	145.00000	144,072.00				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0080 3069900	15.000 TON	80.00000	1,200.00				
MAINTENANCE STONE							
0090 4011004	257.701 TON	450.00000	115,965.45				
LIQUID ASPHALT BINDER PG64-22							
0100 4013990	300.000 SY	15.00000	4,500.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							



Tabulation of Bids

Contract ID: 2013340

Counties: Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 090

Project(s): P031960

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Fairfield

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031960		Cat Alt Set:		Cat Alt Member:	
0110	4019000	3.360	1,000.00000	3,360.00			
MILLED-IN RUMBLE STRIP		MI					
0120	4020330	2,759.680	74.77000	206,341.27			
HOT MIX ASPHALT INTERMEDIATE		TON					
COURSE TYPE C							
0130	4030340	2,193.760	68.84000	151,018.44			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0140	6021120	372.000	4.25000	1,581.00			
PERMANENT CONSTRUCTION		SF					
SIGNS (GROUND MOUNTED)							
0150	6250005	30.000	0.20000	6.00			
4" WHITE BROKEN LINES -(GAPS		LF					
EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2013340

Counties: Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 090

Project(s): P031960

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Fairfield

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031960		Cat Alt Set:		Cat Alt Member:	
0160 6250010	53,250.000 LF	0.12000	6,390.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0170 6250025	45.000 LF	3.00000	135.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0180 6250105	3,780.000 LF	0.20000	756.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0190 6250110	18,510.000 LF	0.12000	2,221.20				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2013340

Counties: Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 090

Project(s): P031960

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Fairfield

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031960		Cat Alt Set:		Cat Alt Member:	
0200 6271005	10.000	2.00000	20.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0210 6271010	17,750.000	0.38000	6,745.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0220 6271025	15.000	50.00000	750.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0230 6271064	1,260.000	0.45000	567.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							



Tabulation of Bids

Contract ID: 2013340

Counties: Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 090

Project(s): P031960

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Fairfield

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031960		Cat Alt Set:		Cat Alt Member:	
0240 6271074	6,170.000	0.40000	2,468.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0250 6301100	112.000	11.50000	1,288.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0260 8051100	750.000	15.87000	11,902.50				
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
0270 8052300	6.000	1,797.00000	10,782.00				
END TERMINAL - TYPE T							
0280 8053000	336.000	8.95000	3,007.20				
ADDITIONAL LENGTH GUARDRAIL POST							



Tabulation of Bids

Contract ID: 2013340

Counties: Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 090

Project(s): P031960

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Fairfield

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031960		Cat Alt Set:		Cat Alt Member:	
0290 8100101	1.629	3,880.00000	6,320.52				
PERMANENT GRASSING FOR SMALL PROJECTS							
0300 8153000	1,000.000	2.50000	2,500.00				
SILT FENCE							
0310 8153090	100.000	6.00000	600.00				
REPLACE/REPAIR SILT FENCE							
0320 8154050	100.000	9.35000	935.00				
REMOVAL OF SILT RETAINED BY SILT FENCE							
Section Totals:			\$994,864.49				
Contract Totals			\$994,864.49				
Cost Plus Time Totals			\$994,864.49				



Tabulation of Bids

Contract ID: 2013340

Counties: Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 090

Project(s): P031960

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Fairfield
() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 2013340 **Counties:** Fairfield
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 4
Contract Time: 09/30/18 COMPLETION DATE

Contract Description: '18 Prim Imp in Fairfield **PCN(s):** P031960

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$845,144.12	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$966,212.51	114.33%
3	1TH013 THE LANE CONSTRUCTION CORPORATION	\$969,899.16	114.76%
4	1PA005 PALMETTO CORP. OF CONWAY	\$994,864.49	117.72%

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: 2313190

Counties: Greenville

Letting Date: October 10, 2017

District(s): 3

Call Order: 100

Project(s): P030807

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, 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: P030807		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	75,000.00000	75,000.00	58,500.00000	58,500.00	115,000.00000	115,000.00
MOBILIZATION	LS						
0020 1032010	(1)	21,000.00000	21,000.00	7,500.00000	7,500.00	23,400.00000	23,400.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	105,000.00000	105,000.00	55,750.00000	55,750.00	136,000.00000	136,000.00
TRAFFIC CONTROL	LS						
0040 2023000	125.000	22.00000	2,750.00	21.75000	2,718.75	23.50000	2,937.50
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2027801	50.000	2.20000	110.00	2.20000	110.00	2.25000	112.50
REMOVAL OF EXIST. GUARDRAIL	LF						



Tabulation of Bids

Contract ID: 2313190

Counties: Greenville

Letting Date: October 10, 2017

District(s): 3

Call Order: 100

Project(s): P030807

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, 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: P030807		Cat Alt Set:		Cat Alt Member:	
0060	2033000 948.000 BORROW EXCAVATION CY	38.00000	36,024.00	55.95000	53,040.60	68.00000	64,464.00
0070	3063472 73,169.000 CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4 SY	5.85000	428,038.65	7.70000	563,401.30	7.95000	581,693.55
0080	3064000 2,926.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	150.00000	438,900.00	149.50000	437,437.00	175.00000	512,050.00
0090	3069900 150.000 MAINTENANCE STONE TON	50.00000	7,500.00	50.00000	7,500.00	30.00000	4,500.00
0100	4011004 554.332 LIQUID ASPHALT BINDER PG64-22 TON	425.00000	235,591.10	410.00000	227,276.12	435.00000	241,134.42



Tabulation of Bids

Contract ID: 2313190

Counties: Greenville

Letting Date: October 10, 2017

District(s): 3

Call Order: 100

Project(s): P030807

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, 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: P030807		Cat Alt Set:		Cat Alt Member:	
0110 4030340	9,238.908	49.00000	452,706.49	50.15000	463,331.24	77.40000	715,091.48
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0120 6021120	2,100.000	7.00000	14,700.00	5.55000	11,655.00	5.70000	11,970.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0130 6250005	760.000	0.11000	83.60	0.11000	83.60	0.10000	76.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0140 6250010	100,108.000	0.10000	10,010.80	0.10000	10,010.80	0.10000	10,010.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2313190

Counties: Greenville

Letting Date: October 10, 2017

District(s): 3

Call Order: 100

Project(s): P030807

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, 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: P030807 Cat Alt Set: Cat Alt Member:							
0150 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	1,280.000 LF	1.10000	1,408.00	1.10000	1,408.00	1.15000	1,472.00
0160 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	680.000 LF	1.65000	1,122.00	1.65000	1,122.00	1.70000	1,156.00
0170 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	20.000 EA	38.00000	760.00	38.00000	760.00	39.00000	780.00



Tabulation of Bids

Contract ID: 2313190

Counties: Greenville

Letting Date: October 10, 2017

District(s): 3

Call Order: 100

Project(s): P030807

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, 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: P030807		Cat Alt Set:		Cat Alt Member:	
0180	6250035	4.000	49.00000	196.00	50.00000	200.00	50.00000	200.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0190	6250040	4.000	49.00000	196.00	50.00000	200.00	50.00000	200.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0200	6250105	2,440.000	0.11000	268.40	0.11000	268.40	0.10000	244.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0210	6250110	193,020.000	0.10000	19,302.00	0.10000	19,302.00	0.10000	19,302.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2313190

Counties: Greenville

Letting Date: October 10, 2017

District(s): 3

Call Order: 100

Project(s): P030807

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, 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: P030807		Cat Alt Set:		Cat Alt Member:	
0220	6271005 190.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.82000	155.80	0.85000	161.50	0.85000	161.50
0230	6271010 50,054.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.45000	22,524.30	0.45000	22,524.30	0.50000	25,027.00
0240	6271015 640.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	3.30000	2,112.00	3.25000	2,080.00	3.35000	2,144.00
0250	6271025 340.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	9.90000	3,366.00	9.80000	3,332.00	10.00000	3,400.00



Tabulation of Bids

Contract ID: 2313190

Counties: Greenville

Letting Date: October 10, 2017

District(s): 3

Call Order: 100

Project(s): P030807

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, 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: P030807 Cat Alt Set: Cat Alt Member:								
0260	6271030	10.000	110.00000	1,100.00	110.00000	1,100.00	112.00000	1,120.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0270	6271035	2.000	220.00000	440.00	220.00000	440.00	225.00000	450.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0280	6271040	2.000	137.00000	274.00	135.50000	271.00	140.00000	280.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						
0290	6271064	610.000	0.82000	500.20	0.85000	518.50	0.85000	518.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						



Tabulation of Bids

Contract ID: 2313190

Counties: Greenville

Letting Date: October 10, 2017

District(s): 3

Call Order: 100

Project(s): P030807

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, 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: P030807 Cat Alt Set: Cat Alt Member:							
0300 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	48,255.000 LF	0.45000	21,714.75	0.45000	21,714.75	0.45000	21,714.75
0310 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	12.000 EA	13.75000	165.00	15.00000	180.00	14.00000	168.00
0320 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	322.000 EA	13.75000	4,427.50	15.00000	4,830.00	14.00000	4,508.00
0330 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	210.000 LF	11.00000	2,310.00	9.00000	1,890.00	10.00000	2,100.00



Tabulation of Bids

Contract ID: 2313190

Counties: Greenville

Letting Date: October 10, 2017

District(s): 3

Call Order: 100

Project(s): P030807

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, 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: P030807		Cat Alt Set:		Cat Alt Member:	
0340	6770413 3,770.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.61000	2,299.70	0.35000	1,319.50	0.60000	2,262.00
0350	6780495 1,370.000 SAWCUT FOR LOOP DETECTOR LF	8.50000	11,645.00	6.55000	8,973.50	7.00000	9,590.00
0360	6800518 3.000 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. EA ENCLOS-(STR.POLY.CONC.)HD	480.00000	1,440.00	400.00000	1,200.00	670.00000	2,010.00
0370	7197130 1.000 ADJUST DROP INLET ADJUST D. I. EA	2,500.00000	2,500.00	2,200.00000	2,200.00	2,235.00000	2,235.00



Tabulation of Bids

Contract ID: 2313190

Counties: Greenville

Letting Date: October 10, 2017

District(s): 3

Call Order: 100

Project(s): P030807

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, 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: P030807		Cat Alt Set:		Cat Alt Member:	
0380	7204900	112.500	70.00000	7,875.00	46.00000	5,175.00	46.90000	5,276.25
DETECTABLE WARNING MATERIAL		SF						
0390	7209000	225.000	270.00000	60,750.00	170.00000	38,250.00	175.00000	39,375.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0400	7209100	30.000	70.00000	2,100.00	52.50000	1,575.00	53.60000	1,608.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0410	8051900	100.000	15.50000	1,550.00	15.25000	1,525.00	15.65000	1,565.00
RESET GUARDRAIL RESET GR.		LF						
0420	8052300	2.000	3,000.00000	6,000.00	2,955.00000	5,910.00	3,035.00000	6,070.00
END TERMINAL - TYPE T		EA						



Tabulation of Bids

Contract ID: 2313190

Counties: Greenville

Letting Date: October 10, 2017

District(s): 3

Call Order: 100

Project(s): P030807

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, 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: P030807		Cat Alt Set:		Cat Alt Member:		
0430	8100101	4.595	4,000.00000	18,380.00	3,975.00000	18,265.13	3,265.00000	15,002.68
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:		\$2,024,296.29		\$2,065,009.99		\$2,588,379.93		
Contract Totals		\$2,024,296.29		\$2,065,009.99		\$2,588,379.93		
Cost Plus Time Totals		\$2,024,296.29		\$2,065,009.99		2,588,379.93		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 2313190 **Counties:** Greenville
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 3
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2018 Non-Federal Aid Program **PCN(s):** P030807

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$2,024,296.29	100.00%
2	1RO010 ROGERS GROUP, INC.	\$2,065,009.99	102.01%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,588,379.93	127.87%

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: 2325700

Counties: Greenville

Letting Date: October 10, 2017

District(s): 3

Call Order: 110

Project(s): P034715

Contract Time: 01/31/19 COMPLETION DATE

Min:

Max:

Contract Description: City of Greenville Signal Cabinet and Controller Upgrades

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0010 1031010	70.000	1,023.97000	71,677.90				
MOBILIZATION	EA						
0020 1032010	(1)	3,123.24000	3,123.24				
BONDS AND INSURANCE	LS						
0030 1071100	70.000	989.62000	69,273.40				
TRAFFIC CONTROL	EA						
0040 6800499	18.000	1,750.23000	31,504.14				
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0050 6800500	52.000	839.54000	43,656.08				
MOD. EXIST ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						



Tabulation of Bids

Contract ID: 2325700

Counties: Greenville

Letting Date: October 10, 2017

District(s): 3

Call Order: 110

Project(s): P034715

Contract Time: 01/31/19 COMPLETION DATE

Min:

Max:

Contract Description: City of Greenville Signal Cabinet and Controller Upgrades

Line No / Item ID Item Description			(1) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0060	6845510	27.000	13,017.06000	351,460.62				
F&I - CONTR 332/336 CABINET ASSEMBLY - POLE MOUNTED		EA						
0070	6845511	43.000	16,532.84000	710,912.12				
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA						
0080	6885990	(1)	36,816.76000	36,816.76				
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0090	6885992	(1)	30,909.06000	30,909.06				
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		LS						



Tabulation of Bids

Contract ID: 2325700

Counties: Greenville

Letting Date: October 10, 2017

District(s): 3

Call Order: 110

Project(s): P034715

Contract Time: 01/31/19 COMPLETION DATE

Min:

Max:

Contract Description: City of Greenville Signal Cabinet and Controller Upgrades

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0100 6887951	43.000	2,758.50000	118,615.50				
FURNISH & INSTALL CONCRETE CABINET FOUNDATION EA							
Section Totals:		\$1,467,948.82					
Contract Totals		\$1,467,948.82					
Cost Plus Time Totals		\$1,467,948.82					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 2325700 **Counties:** Greenville
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 3
Contract Time: 01/31/19 COMPLETION DATE

Contract Description: City of Greenville Signal Cabinet and Controller Upgrades **PCN(s):** P034715

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AL001 ALS OF NORTH CAROLINA, LLC.	\$1,467,948.82	100.00%

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

Contract Administrator _____ Date_____

Brian Parnell



Tabulation of Bids

Contract ID: 3013990

Counties: Laurens

Letting Date: October 10, 2017

District(s): 2

Call Order: 120

Project(s): P032027

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032027		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	90,000.00000	90,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00				
BONDS AND INSURANCE	LS						
0030 1050800	5.000	3,000.00000	15,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	55,000.00000	55,000.00				
TRAFFIC CONTROL	LS						
0050 1071401	(1)	6,000.00000	6,000.00				
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						



Tabulation of Bids

Contract ID: 3013990

Counties: Laurens

Letting Date: October 10, 2017

District(s): 2

Call Order: 120

Project(s): P032027

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032027		Cat Alt Set:		Cat Alt Member:	
0060	2033000	1,188.000	30.00000	35,640.00			
BORROW EXCAVATION		CY					
0070	3063472	75,824.000	7.40000	561,097.60			
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY					
0080	3064000	2,765.000	150.00000	414,750.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0090	4011004	378.915	430.00000	162,933.45			
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 3013990

Counties: Laurens

Letting Date: October 10, 2017

District(s): 2

Call Order: 120

Project(s): P032027

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032027		Cat Alt Set:		Cat Alt Member:	
0100	4030340	6,315.240	51.25000	323,656.05			
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					
0110	6021120	1,008.000	10.00000	10,080.00			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0120	6250010	81,420.000	0.14000	11,398.80			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0130	6250025	417.000	2.20000	917.40			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 3013990

Counties: Laurens

Letting Date: October 10, 2017

District(s): 2

Call Order: 120

Project(s): P032027

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032027		Cat Alt Set:		Cat Alt Member:	
0140	6250045	6.000	120.00000	720.00			
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0150	6250110	168,228.000	0.14000	23,551.92			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0160	6271010	11,194.000	0.42000	4,701.48			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0170	6271025	153.000	22.00000	3,366.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 3013990

Counties: Laurens

Letting Date: October 10, 2017

District(s): 2

Call Order: 120

Project(s): P032027

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032027		Cat Alt Set:		Cat Alt Member:	
0180	6271045	2.000	850.00000	1,700.00			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0190	6271074	11,194.000	0.42000	4,701.48			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0200	6301100	400.000	8.00000	3,200.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0210	8100101	5.761	3,000.00000	17,283.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					



Tabulation of Bids

Contract ID: 3013990

Counties: Laurens

Letting Date: October 10, 2017

District(s): 2

Call Order: 120

Project(s): P032027

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032027		Cat Alt Set:		Cat Alt Member:	
0220	8152007	880.000	13.00000	11,440.00			
	SEDIMENT TUBES FOR DITCH CHECKS	LF					
0230	8153000	8,670.000	3.00000	26,010.00			
	SILT FENCE	LF					
0240	8153090	872.000	2.00000	1,744.00			
	REPLACE/REPAIR SILT FENCE	LF					
0250	8154050	2,167.500	1.00000	2,167.50			
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
Section Totals:			\$1,807,058.68				
Contract Totals			\$1,807,058.68				



Tabulation of Bids

Contract ID: 3013990

Counties: Laurens

Letting Date: October 10, 2017

District(s): 2

Call Order: 120

Project(s): P032027

Contract Time: 11/30/18 COMPLETION DATE

Min: **Max:**

Contract Description: 2018 Non- Federal Aid Program

Cost Plus Time Totals

\$1,807,058.68

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 3013990 **Counties:** Laurens
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 2
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2018 Non- Federal Aid Program **PCN(s):** P032027

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,807,058.68	100.00%

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

Contract Administrator _____ Date_____

Brian Parnell



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032098		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	78,000.00000	78,000.00	80,000.00000	80,000.00	86,000.00000	86,000.00
MOBILIZATION		LS						
0020	1032010	(1)	31,000.00000	31,000.00	30,000.00000	30,000.00	34,400.00000	34,400.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	58,000.00000	58,000.00	50,900.00000	50,900.00	16,000.00000	16,000.00
TRAFFIC CONTROL		LS						
0040	1071401	(1)	11,200.00000	11,200.00	12,000.00000	12,000.00	15,000.00000	15,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	40.000	55.00000	2,200.00	43.00000	1,720.00	25.00000	1,000.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032098		Cat Alt Set:		Cat Alt Member:	
0060	2025000 70.000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY	50.00000	3,500.00	24.50000	1,715.00	25.00000	1,750.00
0070	2031000 554.000 UNCLASSIFIED EXCAVATION CY	65.00000	36,010.00	42.00000	23,268.00	125.00000	69,250.00
0080	2033000 694.000 BORROW EXCAVATION CY	45.00000	31,230.00	43.00000	29,842.00	21.50000	14,921.00
0090	3059001 1,452.000 ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION TON	19.00000	27,588.00	45.00000	65,340.00	40.00000	58,080.00
0100	3063472 48,037.000 CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4 SY	6.00000	288,222.00	7.15000	343,464.55	7.00000	336,259.00



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032098		Cat Alt Set:		Cat Alt Member:	
0110 3064000	1,681.270 TON	130.00000	218,565.10	142.00000	238,740.34	155.00000	260,596.85
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0120 3069900	5.500 TON	59.00000	324.50	100.00000	550.00	165.00000	907.50
MAINTENANCE STONE							
0130 4011004	372.142 TON	413.00000	153,694.65	450.00000	167,463.90	445.00000	165,603.19
LIQUID ASPHALT BINDER PG64-22							
0140 4012080	550.000 SY	75.00000	41,250.00	72.00000	39,600.00	66.50000	36,575.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0150 4013400	5,632.000 SY	5.00000	28,160.00	5.35000	30,131.20	9.75000	54,912.00
MILLING EXISTING ASPHALT PAVEMENT 4.0"							



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032098		Cat Alt Set:		Cat Alt Member:	
0160	4013990	850.000	4.00000	3,400.00	11.55000	9,817.50	9.00000	7,650.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0170	4019000	5.720	2,000.00000	11,440.00	1,150.00000	6,578.00	1,150.00000	6,578.00
MILLED-IN RUMBLE STRIP		MI						
0180	4020320	563.200	63.00000	35,481.60	76.25000	42,944.00	81.50000	45,900.80
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0190	4030320	5,950.613	64.00000	380,839.23	66.50000	395,715.76	66.50000	395,715.76
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0200	4030350	445.000	105.00000	46,725.00	82.80000	36,846.00	84.00000	37,380.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

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Max:

Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032098		Cat Alt Set:		Cat Alt Member:	
0210	6021120	856.000	4.41000	3,774.96	4.41000	3,774.96	4.41000	3,774.96
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0220	6250005	1,800.000	0.10000	180.00	0.20000	360.00	0.10000	180.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0230	6250010	69,967.000	0.08000	5,597.36	0.12000	8,396.04	0.08000	5,597.36
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0240	6250025	612.000	1.50000	918.00	2.00000	1,224.00	1.50000	918.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032098		Cat Alt Set:		Cat Alt Member:	
0250	6250030	12.000	25.00000	300.00	30.00000	360.00	25.00000 300.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0260	6250035	12.000	25.00000	300.00	40.00000	480.00	25.00000 300.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0270	6250040	6.000	35.00000	210.00	40.00000	240.00	35.00000 210.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0280	6250045	4.000	150.00000	600.00	250.00000	1,000.00	150.00000 600.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032098		Cat Alt Set:		Cat Alt Member:	
0290	6250105 2,000.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.10000	200.00	0.20000	400.00	0.10000	200.00
0300	6250110 83,640.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.08000	6,691.20	0.11000	9,200.40	0.08000	6,691.20
0310	6250112 75.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	1.00000	75.00	6.50000	487.50	1.00000	75.00
0320	6271005 1,000.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.39000	390.00	0.40000	400.00	0.39000	390.00



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032098		Cat Alt Set:		Cat Alt Member:	
0330	6271010	35,571.000	0.33000	11,738.43	0.36000	12,805.56	0.33000	11,738.43
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0340	6271025	272.000	7.00000	1,904.00	14.00000	3,808.00	7.00000	1,904.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0350	6271030	4.000	70.00000	280.00	100.00000	400.00	70.00000	280.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0360	6271035	4.000	80.00000	320.00	150.00000	600.00	80.00000	320.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032098		Cat Alt Set:		Cat Alt Member:	
0370 6271040	2.000	110.00000	220.00	150.00000	300.00	110.00000	220.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0380 6271045	2.000	350.00000	700.00	400.00000	800.00	350.00000	700.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0390 6271064	1,000.000	0.39000	390.00	0.40000	400.00	0.39000	390.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0400 6271074	38,651.000	0.33000	12,754.83	0.35000	13,527.85	0.33000	12,754.83
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032098		Cat Alt Set:		Cat Alt Member:	
0410	6300005 45.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	3.25000	146.25	8.50000	382.50	3.25000	146.25
0420	6301100 259.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.25000	841.75	8.50000	2,201.50	3.25000	841.75
0430	6750275 80.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	6.40000	512.00	10.00000	800.00	10.00000	800.00
0440	6770413 2,096.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.60000	1,257.60	0.30000	628.80	0.30000	628.80
0450	6780495 781.000 SAWCUT FOR LOOP DETECTOR LF	5.50000	4,295.50	6.00000	4,686.00	6.00000	4,686.00



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032098		Cat Alt Set:		Cat Alt Member:	
0460	7198293	2.000	5,600.00000	11,200.00	4,800.00000	9,600.00	5,600.00000	11,200.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA						
0470	7203110	80.000	18.00000	1,440.00	41.50000	3,320.00	18.00000	1,440.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0480	8100101	3.199	3,300.00000	10,556.70	3,300.00000	10,556.70	3,300.00000	10,556.70
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$1,564,623.66		\$1,697,776.06		\$1,722,322.38	
Contract Totals			\$1,564,623.66		\$1,697,776.06		\$1,722,322.38	
Cost Plus Time Totals			\$1,564,623.66		\$1,697,776.06		1,722,322.38	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) 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: P032098		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	87,000.00000	87,000.00	44,778.38000	44,778.38	
MOBILIZATION		LS					
0020	1032010	(1)	34,960.00000	34,960.00	15,200.00000	15,200.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	128,782.00000	128,782.00	164,803.00000	164,803.00	
TRAFFIC CONTROL		LS					
0040	1071401	(1)	15,000.00000	15,000.00	8,510.00000	8,510.00	
CSX RAILROAD INSURANCE AND FLAGGING 001		LS					
0050	2023000	40.000	27.50000	1,100.00	26.60000	1,064.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) 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: P032098		Cat Alt Set:		Cat Alt Member:	
0060	2025000 70.000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY	85.00000	5,950.00	102.00000	7,140.00		
0070	2031000 554.000 UNCLASSIFIED EXCAVATION CY	40.00000	22,160.00	76.35000	42,297.90		
0080	2033000 694.000 BORROW EXCAVATION CY	60.00000	41,640.00	112.00000	77,728.00		
0090	3059001 1,452.000 ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION TON	75.00000	108,900.00	56.41000	81,907.32		
0100	3063472 48,037.000 CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4 SY	6.50000	312,240.50	7.17000	344,425.29		



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) 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: P032098		Cat Alt Set:		Cat Alt Member:	
0110	3064000	1,681.270					
	PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON	137.50000	231,174.63	153.00000	257,234.31	
0120	3069900	5.500					
	MAINTENANCE STONE	TON	35.00000	192.50	66.32000	364.76	
0130	4011004	372.142					
	LIQUID ASPHALT BINDER PG64-22	TON	389.00000	144,763.24	418.47000	155,730.26	
0140	4012080	550.000					
	FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY	75.00000	41,250.00	87.85000	48,317.50	
0150	4013400	5,632.000					
	MILLING EXISTING ASPHALT PAVEMENT 4.0"	SY	3.50000	19,712.00	5.04000	28,385.28	



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

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Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) 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: P032098		Cat Alt Set:		Cat Alt Member:	
0160	4013990	850.000	16.00000	13,600.00	12.23000	10,395.50	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0170	4019000	5.720	1,406.00000	8,042.32	2,044.00000	11,691.68	
MILLED-IN RUMBLE STRIP		MI					
0180	4020320	563.200	60.00000	33,792.00	64.15000	36,129.28	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0190	4030320	5,950.613	63.00000	374,888.62	65.76000	391,312.31	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0200	4030350	445.000	75.00000	33,375.00	98.46000	43,814.70	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

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Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) 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: P032098		Cat Alt Set:		Cat Alt Member:	
0210	6021120	856.000	4.41000	3,774.96	4.69000	4,014.64	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0220	6250005	1,800.000	0.10000	180.00	0.21000	378.00	
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0230	6250010	69,967.000	0.10000	6,996.70	0.13000	9,095.71	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0240	6250025	612.000	3.00000	1,836.00	2.13000	1,303.56	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

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Max:

Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) 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: P032098		Cat Alt Set:		Cat Alt Member:	
0250	6250030	12.000	30.00000	360.00	31.90000	382.80	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0260	6250035	12.000	40.00000	480.00	42.50000	510.00	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0270	6250040	6.000	60.00000	360.00	42.50000	255.00	
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0280	6250045	4.000	100.00000	400.00	266.00000	1,064.00	
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

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Max:

Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) 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: P032098		Cat Alt Set:		Cat Alt Member:	
0290	6250105 2,000.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.10000	200.00	0.21000	420.00		
0300	6250110 83,640.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	8,364.00	0.12000	10,036.80		
0310	6250112 75.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	1.00000	75.00	6.91000	518.25		
0320	6271005 1,000.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.70000	700.00	0.43000	430.00		



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

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Project(s): P032098

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Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) 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: P032098		Cat Alt Set:		Cat Alt Member:	
0330 6271010	35,571.000	0.38000	13,516.98	0.38000	13,516.98		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						
0340 6271025	272.000	7.00000	1,904.00	14.90000	4,052.80		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0350 6271030	4.000	65.00000	260.00	106.00000	424.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0360 6271035	4.000	100.00000	400.00	159.00000	636.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
	EA						



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) 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: P032098		Cat Alt Set:		Cat Alt Member:	
0370 6271040	2.000	75.00000	150.00	159.00000	318.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0380 6271045	2.000	500.00000	1,000.00	425.00000	850.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0390 6271064	1,000.000	0.60000	600.00	0.43000	430.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0400 6271074	38,651.000	0.38000	14,687.38	0.37000	14,300.87		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) 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: P032098		Cat Alt Set:		Cat Alt Member:	
0410	6300005	45.000	5.25000	236.25	9.04000	406.80	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0420	6301100	259.000	5.25000	1,359.75	9.04000	2,341.36	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0430	6750275	80.000	8.00000	640.00	10.64000	851.20	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0440	6770413	2,096.000	0.70000	1,467.20	0.32000	670.72	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					



Tabulation of Bids

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington County CTC Rehab

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) 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: P032098		Cat Alt Set:		Cat Alt Member:	
0450	6780495	781.000	7.00000	5,467.00	6.38000	4,982.78	
SAWCUT FOR LOOP DETECTOR		LF					
0460	7198293	2.000	6,160.00000	12,320.00	5,957.00000	11,914.00	
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA					
0470	7203110	80.000	19.80000	1,584.00	19.15000	1,532.00	
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0480	8100101	3.199	3,301.03000	10,559.99	3,500.00000	11,196.50	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$1,748,402.02		\$1,868,062.24		
Contract Totals			\$1,748,402.02		\$1,868,062.24		



Tabulation of Bids

Page 23 of 23

Contract ID: 3214050

Counties: Lexington

Letting Date: October 10, 2017

District(s): 1

Call Order: 130

Project(s): P032098

Contract Time: 11/30/18 COMPLETION DATE

Min: **Max:**

Contract Description: Lexington County CTC Rehab

Cost Plus Time Totals

\$1,748,402.02

\$1,868,062.24

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 3214050 **Counties:** Lexington
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 1
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: Lexington County CTC Rehab **PCN(s):** P032098

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$1,564,623.66	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$1,697,776.06	108.51%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$1,722,322.38	110.08%
4	1TH013	THE LANE CONSTRUCTION CORPORATION	\$1,748,402.02	111.75%
5	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,868,062.24	119.39%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3691041

Counties: Newberry

Letting Date: October 10, 2017

District(s): 2

Call Order: 140

Project(s): P028534

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Prosperity Main Street Sidewalk Improvements

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) 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 ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	34,020.00000	34,020.00	21,000.00000	21,000.00		
	MOBILIZATION	LS						
0020	1032010	(1)	7,506.00000	7,506.00	10,000.00000	10,000.00		
	BONDS AND INSURANCE	LS						
0030	1050800	1.000	1,440.00000	1,440.00	5,000.00000	5,000.00		
	CONSTRUCTION STAKES, LINES & GRADES	EA						
0040	1071000	(1)	2,728.80000	2,728.80	20,000.00000	20,000.00		
	TRAFFIC CONTROL	LS						
0050	2023000	1,075.000	28.95000	31,121.25	50.00000	53,750.00		
	REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 3691041

Counties: Newberry

Letting Date: October 10, 2017

District(s): 2

Call Order: 140

Project(s): P028534

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Prosperity Main Street Sidewalk Improvements

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) DILLARD EXCAVATING COMPANY, 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:	
0060	2025000	150.000	48.10000	7,215.00	100.00000	15,000.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0070	2031200	(1)	35,360.64000	35,360.64	40,000.00000	40,000.00		
SITE EXCAVATION		LS						
0080	4013990	440.000	14.40000	6,336.00	10.00000	4,400.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0090	6020005	320.000	13.10000	4,192.00	18.00000	5,760.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0100	6250113	40.000	5.40000	216.00	4.00000	160.00		
6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT		LF						



Tabulation of Bids

Contract ID: 3691041

Counties: Newberry

Letting Date: October 10, 2017

District(s): 2

Call Order: 140

Project(s): P028534

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Prosperity Main Street Sidewalk Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) 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 ITEMS		Cat Alt Set:		Cat Alt Member:	
0110	6271010	350.000	1.80000	630.00	4.00000	1,400.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0120	6271012	25.000	2.52000	63.00	6.00000	150.00	
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0130	6271015	170.000	4.32000	734.40	6.00000	1,020.00	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0140	6271025	40.000	17.28000	691.20	20.00000	800.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 3691041

Counties: Newberry

Letting Date: October 10, 2017

District(s): 2

Call Order: 140

Project(s): P028534

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Prosperity Main Street Sidewalk Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) 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 ITEMS		Cat Alt Set:		Cat Alt Member:	
0150	6271050	2.000	504.00000	1,008.00	500.00000	1,000.00	
HANDICAP SYMBOL - THERMOPLASTIC - 125 MIL.		EA					
0160	6510105	45.000	27.73000	1,247.85	40.00000	1,800.00	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0170	6531210	112.000	18.49000	2,070.88	15.00000	1,680.00	
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0180	7199000	9.000	548.86000	4,939.74	1,000.00000	9,000.00	
ACCESSIBLE DRAINAGE GRATE FOR ADA		EA					
0190	7201000	26.000	109.00000	2,834.00	200.00000	5,200.00	
CONCRETE CURB (9" X 15")		LF					



Tabulation of Bids

Contract ID: 3691041

Counties: Newberry

Letting Date: October 10, 2017

District(s): 2

Call Order: 140

Project(s): P028534

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Prosperity Main Street Sidewalk Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) 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 ITEMS		Cat Alt Set:		Cat Alt Member:	
0200	7201505	11.000	106.21000	1,168.31	250.00000	2,750.00	
PRECAST CONCRETE CURB STOP (6'LONG)		EA					
0210	7203110	1,180.000	32.27000	38,078.60	65.00000	76,700.00	
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0220	7204100	1,090.000	72.70000	79,243.00	100.00000	109,000.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0230	7209000	75.000	74.70000	5,602.50	125.00000	9,375.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0240	7209100	125.000	31.74000	3,967.50	30.00000	3,750.00	
SURFACE APPLIED DETECTABLE WARNING		SF					



Tabulation of Bids

Contract ID: 3691041

Counties: Newberry

Letting Date: October 10, 2017

District(s): 2

Call Order: 140

Project(s): P028534

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Prosperity Main Street Sidewalk Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) 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 ITEMS		Cat Alt Set:		Cat Alt Member:	
0250	8068142	40.000	165.60000	6,624.00	150.00000	6,000.00	
ORNAMENTAL STEEL PICKET FENCE - 42"		LF					
0260	8081000	(1)	4,248.00000	4,248.00	10,000.00000	10,000.00	
MOVING ITEM NO. 002		LS					
0270	8110003	8.000	1,566.00000	12,528.00	1,000.00000	8,000.00	
LANDSCAPING ITEM NO. 001		EA					
0280	8114105	8.000	4,781.34000	38,250.72	1,500.00000	12,000.00	
CAST IRON TREE GRATE		EA					
0290	8152004	60.000	23.33000	1,399.80	100.00000	6,000.00	
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					



Tabulation of Bids

Contract ID: 3691041

Counties: Newberry

Letting Date: October 10, 2017

District(s): 2

Call Order: 140

Project(s): P028534

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Prosperity Main Street Sidewalk Improvements

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) DILLARD EXCAVATING COMPANY, INC.			
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0300	8156200	6.000	36.00000	216.00	100.00000	600.00		
CLEANING INLET STRUCTURE FILTERS		EA						
Section Totals:				\$335,681.19		\$441,295.00		
Contract Totals				\$335,681.19		\$441,295.00		
Cost Plus Time Totals				\$335,681.19		\$441,295.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 3691041 **Counties:** Newberry
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 2
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: Prosperity Main Street Sidewalk Improvements **PCN(s):** P028534

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$335,681.19	100.00%
2	1DI018 DILLARD EXCAVATING COMPANY, INC.	\$441,295.00	131.46%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

11/21/2017

Tabulation of Bids

Page 1 of 6

Contract ID: 3713200

Counties: Oconee

Letting Date: October 10, 2017

District(s): 3

Call Order: 150

Project(s): P032099

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032099		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	45,000.00000	45,000.00	35,750.00000	35,750.00		
	MOBILIZATION	LS						
0020	1032010	(1)	17,250.00000	17,250.00	13,250.00000	13,250.00		
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	82,000.00000	82,000.00	55,235.00000	55,235.00		
	TRAFFIC CONTROL	LS						
0040	2033000	972.000	40.00000	38,880.00	69.65000	67,699.80		
	BORROW EXCAVATION	CY						
0050	3063472	67,813.000	6.05000	410,268.65	7.75000	525,550.75		
	CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4	SY						



Tabulation of Bids

Contract ID: 3713200

Counties: Oconee

Letting Date: October 10, 2017

District(s): 3

Call Order: 150

Project(s): P032099

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) 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: P032099		Cat Alt Set:		Cat Alt Member:	
0060	3064000	2,713.000	150.00000	406,950.00	150.80000	409,120.40	
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0070	3069900	75.000	50.00000	3,750.00	75.00000	5,625.00	
MAINTENANCE STONE		TON					
0080	4011004	495.797	425.00000	210,713.73	410.00000	203,276.77	
LIQUID ASPHALT BINDER PG64-22		TON					
0090	4030340	8,263.280	48.00000	396,637.44	63.35000	523,478.79	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0100	6021120	1,300.000	7.00000	9,100.00	6.25000	8,125.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 3713200

Counties: Oconee

Letting Date: October 10, 2017

District(s): 3

Call Order: 150

Project(s): P032099

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) 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: P032099		Cat Alt Set:		Cat Alt Member:	
0110 6250010	102,642.000	0.10000	10,264.20	0.10000	10,264.20		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0120 6250025	624.000	1.65000	1,029.60	1.65000	1,029.60		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0130 6250045	4.000	330.00000	1,320.00	330.00000	1,320.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0140 6250110	205,284.000	0.10000	20,528.40	0.10000	20,528.40		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3713200

Counties: Oconee

Letting Date: October 10, 2017

District(s): 3

Call Order: 150

Project(s): P032099

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) 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: P032099		Cat Alt Set:		Cat Alt Member:	
0150	6271010	51,321.000	0.47000	24,120.87	0.45000	23,094.45	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0160	6271023	10.000	33.00000	330.00	32.60000	326.00	
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0170	6271025	312.000	13.20000	4,118.40	13.05000	4,071.60	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0180	6271036	1.000	220.00000	220.00	220.00000	220.00	
WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.		EA					



Tabulation of Bids

Contract ID: 3713200

Counties: Oconee

Letting Date: October 10, 2017

District(s): 3

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Project(s): P032099

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) 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: P032099 Cat Alt Set: Cat Alt Member:							
0190 6271045	2.000	550.00000	1,100.00	550.00000	1,100.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0200 6271074	51,321.000	0.47000	24,120.87	0.45000	23,094.45		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0210 6301100	321.000	14.80000	4,750.80	15.00000	4,815.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0220 8051900	640.000	23.00000	14,720.00	22.60000	14,464.00		
RESET GUARDRAIL RESET GR.							
0230 8052420	6.000	110.00000	660.00	110.00000	660.00		
RESET END TERMINAL-TYPE T							



Tabulation of Bids

Contract ID: 3713200

Counties: Oconee

Letting Date: October 10, 2017

District(s): 3

Call Order: 150

Project(s): P032099

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032099		Cat Alt Set:		Cat Alt Member:	
0240	8100101	4.713	3,500.00000	16,495.50	3,975.00000	18,734.18		
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0250	8153000	500.000	4.00000	2,000.00	7.10000	3,550.00		
	SILT FENCE	LF						
Section Totals:				\$1,746,328.46		\$1,974,383.39		
Contract Totals				\$1,746,328.46		\$1,974,383.39		
Cost Plus Time Totals				\$1,746,328.46		\$1,974,383.39		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 3713200 **Counties:** Oconee
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 3
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: 2018 Non-Federal Aid Program **PCN(s):** P032099

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$1,746,328.46	100.00%
2	1RO010 ROGERS GROUP, INC.	\$1,974,383.39	113.06%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3913180

Counties: Pickens

Letting Date: October 10, 2017

District(s): 3

Call Order: 160

Project(s): P032103

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, 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: P032103		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	22,000.00000	22,000.00	22,250.00000	22,250.00	26,200.00000	26,200.00
MOBILIZATION	LS						
0020 1032010	(1)	10,000.00000	10,000.00	6,350.00000	6,350.00	3,910.00000	3,910.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	40,000.00000	40,000.00	31,275.00000	31,275.00	38,500.00000	38,500.00
TRAFFIC CONTROL	LS						
0040 2033000	428.000	38.00000	16,264.00	50.95000	21,806.60	63.15000	27,028.20
BORROW EXCAVATION	CY						
0050 3063472	30,131.000	5.95000	179,279.45	6.25000	188,318.75	6.60000	198,864.60
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4	SY						



Tabulation of Bids

Contract ID: 3913180

Counties: Pickens

Letting Date: October 10, 2017

District(s): 3

Call Order: 160

Project(s): P032103

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, 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: P032103		Cat Alt Set:		Cat Alt Member:	
0060	3064000 1,205.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	150.00000	180,750.00	149.50000	180,147.50	154.00000	185,570.00
0070	3069900 25.000 MAINTENANCE STONE TON	50.00000	1,250.00	75.00000	1,875.00	34.90000	872.50
0080	4011004 346.979 LIQUID ASPHALT BINDER PG64-22 TON	425.00000	147,466.08	410.00000	142,261.39	394.00000	136,709.73
0090	4019000 4.280 MILLED-IN RUMBLE STRIP MI	1,600.00000	6,848.00	895.00000	3,830.60	1,545.00000	6,612.60
0100	4020330 3,013.120 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON	45.00000	135,590.40	50.35000	151,710.59	49.00000	147,642.88



Tabulation of Bids

Contract ID: 3913180

Counties: Pickens

Letting Date: October 10, 2017

District(s): 3

Call Order: 160

Project(s): P032103

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, 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: P032103 Cat Alt Set: Cat Alt Member:								
0110	4030340	3,372.480	46.00000	155,134.08	55.40000	186,835.39	56.15000	189,364.75
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0120	6021120	244.000	8.00000	1,952.00	8.55000	2,086.20	7.45000	1,817.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0130	6250010	67,794.000	0.11000	7,457.34	0.11000	7,457.34	0.10000	6,779.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0140	6250025	225.000	1.65000	371.25	1.60000	360.00	1.50000	337.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 3913180

Counties: Pickens

Letting Date: October 10, 2017

District(s): 3

Call Order: 160

Project(s): P032103

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, 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: P032103		Cat Alt Set:		Cat Alt Member:	
0150 6250110	135,588.000	0.11000	14,914.68	0.11000	14,914.68	0.10000	13,558.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0160 6271010	22,598.000	0.53000	11,976.94	0.52000	11,750.96	0.50000	11,299.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						
0170 6271025	75.000	35.25000	2,643.75	33.70000	2,527.50	32.35000	2,426.25
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0180 6271074	22,598.000	0.53000	11,976.94	0.52000	11,750.96	0.50000	11,299.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						



Tabulation of Bids

Contract ID: 3913180

Counties: Pickens

Letting Date: October 10, 2017

District(s): 3

Call Order: 160

Project(s): P032103

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, 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: P032103		Cat Alt Set:		Cat Alt Member:	
0190	6301100 188.000	15.40000	2,895.20	14.75000	2,773.00	14.15000	2,660.20
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0200	8100101 2.075	4,000.00000	8,300.00	3,850.00000	7,988.75	6,000.00000	12,450.00
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:		\$957,070.11		\$998,270.21		\$1,023,903.21	
Contract Totals		\$957,070.11		\$998,270.21		\$1,023,903.21	
Cost Plus Time Totals		\$957,070.11		\$998,270.21		1,023,903.21	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 3913180 **Counties:** Pickens
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 3
Contract Time: 09/30/18 COMPLETION DATE

Contract Description: 2018 Non-Federal Aid Program **PCN(s):** P032103

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$957,070.11	100.00%
2	1RO010 ROGERS GROUP, INC.	\$998,270.21	104.30%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,023,903.21	106.98%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

11/21/2017

Tabulation of Bids

Page 1 of 7

Contract ID: 4115390

Counties: Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 170

Project(s): P032467

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Saluda CTC Resurfacing Project

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p032467		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	30,000.00000	30,000.00	41,000.00000	41,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	15,000.00000	15,000.00	16,500.00000	16,500.00		
BONDS AND INSURANCE	LS						
0030 1050800	2.000	3,000.00000	6,000.00	2,500.00000	5,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	45,000.00000	45,000.00	94,910.00000	94,910.00		
TRAFFIC CONTROL	LS						
0050 2033000	342.000	35.00000	11,970.00	70.00000	23,940.00		
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 4115390

Counties: Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 170

Project(s): P032467

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Saluda CTC Resurfacing Project

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p032467		Cat Alt Set:		Cat Alt Member:	
0060	3063472	23,092.000	7.50000	173,190.00	9.35000	215,910.20	
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY					
0070	3064000	1,086.000	155.00000	168,330.00	125.00000	135,750.00	
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0080	4011004	136.244	450.00000	61,309.80	389.00000	52,998.92	
LIQUID ASPHALT BINDER PG64-22		TON					
0090	4019000	2.580	2,500.00000	6,450.00	2,682.00000	6,919.56	
MILLED-IN RUMBLE STRIP		MI					



Tabulation of Bids

Contract ID: 4115390

Counties: Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 170

Project(s): P032467

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Saluda CTC Resurfacing Project

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p032467		Cat Alt Set:		Cat Alt Member:	
0100	4030340	2,270.730	52.00000	118,077.96	60.00000	136,243.80	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0110	6021120	518.000	10.00000	5,180.00	4.75000	2,460.50	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0120	6250005	840.000	0.33000	277.20	0.14000	117.60	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0130	6250010	54,174.000	0.13000	7,042.62	0.14000	7,584.36	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 4115390

Counties: Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 170

Project(s): P032467

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Saluda CTC Resurfacing Project

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p032467		Cat Alt Set:		Cat Alt Member:	
0140	6250025 450.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	2.20000	990.00	3.00000	1,350.00		
0150	6250105 1,860.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.33000	613.80	0.14000	260.40		
0160	6250110 52,539.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.14000	7,355.46	0.14000	7,355.46		
0170	6271005 280.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.48000	134.40	1.00000	280.00		



Tabulation of Bids

Contract ID: 4115390

Counties: Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 170

Project(s): P032467

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Saluda CTC Resurfacing Project

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p032467		Cat Alt Set:		Cat Alt Member:	
0180	6271010	18,058.000	0.40000	7,223.20	0.40000	7,223.20	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0190	6271025	150.000	14.00000	2,100.00	12.00000	1,800.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0200	6271064	620.000	0.48000	297.60	0.70000	434.00	
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0210	6271074	17,513.000	0.40000	7,005.20	0.40000	7,005.20	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					



Tabulation of Bids

Contract ID: 4115390

Counties: Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 170

Project(s): P032467

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Saluda CTC Resurfacing Project

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p032467		Cat Alt Set:		Cat Alt Member:	
0220	6301100	114.000	13.00000	1,482.00	11.75000	1,339.50	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0230	8100101	1.658	4,000.00000	6,632.00	3,445.00000	5,711.81	
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0240	8152007	2,670.000	12.00000	32,040.00	12.50000	33,375.00	
	SEDIMENT TUBES FOR DITCH CHECKS	LF					
0250	8153000	1,950.000	3.00000	5,850.00	6.00000	11,700.00	
	SILT FENCE	LF					
0260	8153090	420.000	2.50000	1,050.00	5.00000	2,100.00	
	REPLACE/REPAIR SILT FENCE	LF					



Tabulation of Bids

Contract ID: 4115390

Counties: Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 170

Project(s): P032467

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Saluda CTC Resurfacing Project

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p032467		Cat Alt Set:		Cat Alt Member:	
0270	8154050 1,050.000	2.00000	2,100.00	4.50000	4,725.00		
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:			\$722,701.24		\$823,994.51		
Contract Totals			\$722,701.24		\$823,994.51		
Cost Plus Time Totals			\$722,701.24		\$823,994.51		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 4115390 **Counties:** Saluda
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 2
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: Saluda CTC Resurfacing Project **PCN(s):** P032467

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$722,701.24	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$823,994.51	114.02%

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: 4213390

Counties: Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 180

Project(s): P032006

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) ROGERS GROUP, 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: P032006		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	41,650.00000	41,650.00	50,000.00000	50,000.00	58,500.00000	58,500.00
MOBILIZATION	LS						
0020 1032010	(1)	6,500.00000	6,500.00	20,000.00000	20,000.00	15,185.00000	15,185.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	50,500.00000	50,500.00	102,000.00000	102,000.00	105,000.00000	105,000.00
TRAFFIC CONTROL	LS						
0040 2023000	295.000	26.30000	7,758.50	22.00000	6,490.00	18.65000	5,501.75
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2027801	100.000	2.10000	210.00	2.20000	220.00	2.00000	200.00
REMOVAL OF EXIST. GUARDRAIL	LF						



Tabulation of Bids

Contract ID: 4213390

Counties: Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 180

Project(s): P032006

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) ROGERS GROUP, 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: P032006		Cat Alt Set:		Cat Alt Member:	
0060	2033000 640.000 BORROW EXCAVATION CY	49.95000	31,968.00	38.00000	24,320.00	61.45000	39,328.00
0070	3063472 70,115.000 CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4 SY	6.35000	445,230.25	6.05000	424,195.75	6.25000	438,218.75
0080	3064000 2,805.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	146.50000	410,932.50	150.00000	420,750.00	166.00000	465,630.00
0090	3069900 48.000 MAINTENANCE STONE TON	75.00000	3,600.00	50.00000	2,400.00	28.70000	1,377.60
0100	4011004 577.038 LIQUID ASPHALT BINDER PG64-22 TON	410.00000	236,585.58	425.00000	245,241.15	390.00000	225,044.82



Tabulation of Bids

Contract ID: 4213390

Counties: Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 180

Project(s): P032006

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) ROGERS GROUP, 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: P032006		Cat Alt Set:		Cat Alt Member:	
0110 4013990	20,742.000	1.85000	38,372.70	1.65000	34,224.30	2.65000	54,966.30
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0120 4019000	1.520	2,100.00000	3,192.00	3,500.00000	5,320.00	4,450.00000	6,764.00
MILLED-IN RUMBLE STRIP MI							
0130 4020330	1,876.440	45.25000	84,908.91	47.00000	88,192.68	50.85000	95,416.97
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							
0140 4030340	8,116.141	48.50000	393,632.84	48.00000	389,574.77	55.20000	448,010.98
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0150 6021120	632.000	5.55000	3,507.60	7.85000	4,961.20	5.45000	3,444.40
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							



Tabulation of Bids

Contract ID: 4213390

Counties: Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 180

Project(s): P032006

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description			(1) ROGERS GROUP, 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: P032006 Cat Alt Set: Cat Alt Member:								
0160	6250005	3,880.000	0.11000	426.80	0.11000	426.80	0.10000	388.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0170	6250010	80,043.000	0.11000	8,804.73	0.11000	8,804.73	0.10000	8,004.30
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0180	6250015	496.000	1.05000	520.80	1.10000	545.60	1.05000	520.80
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0190	6250025	966.000	1.60000	1,545.60	1.65000	1,593.90	1.55000	1,497.30
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 4213390

Counties: Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 180

Project(s): P032006

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description			(1) ROGERS GROUP, 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: P032006 Cat Alt Set: Cat Alt Member:								
0200	6250030	6.000	36.85000	221.10	38.00000	228.00	36.10000	216.60
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0210	6250040	6.000	47.50000	285.00	49.00000	294.00	46.45000	278.70
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0220	6250105	3,640.000	0.11000	400.40	0.11000	400.40	0.10000	364.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0230	6250110	166,964.000	0.11000	18,366.04	0.11000	18,366.04	0.10000	16,696.40
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 4213390

Counties: Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 180

Project(s): P032006

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) ROGERS GROUP, 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: P032006		Cat Alt Set:		Cat Alt Member:	
0240	6271005 970.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.80000	776.00	0.82000	795.40	0.80000	776.00
0250	6271010 33,791.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.45000	15,205.95	0.46000	15,543.86	0.45000	15,205.95
0260	6271015 248.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	3.45000	855.60	3.50000	868.00	3.35000	830.80
0270	6271025 428.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	10.25000	4,387.00	10.60000	4,536.80	10.00000	4,280.00



Tabulation of Bids

Contract ID: 4213390

Counties: Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 180

Project(s): P032006

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) ROGERS GROUP, 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: P032006		Cat Alt Set:		Cat Alt Member:	
0280 6271030	2.000	105.00000	210.00	110.00000	220.00	105.00000	210.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0290 6271040	2.000	135.00000	270.00	135.00000	270.00	130.00000	260.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
	EA						
0300 6271064	710.000	0.70000	497.00	0.71000	504.10	0.70000	497.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
	LF						
0310 6271074	36,193.000	0.45000	16,286.85	0.46000	16,648.78	0.45000	16,286.85
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						



Tabulation of Bids

Contract ID: 4213390

Counties: Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 180

Project(s): P032006

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) ROGERS GROUP, 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: P032006		Cat Alt Set:		Cat Alt Member:	
0320	6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	60.000	8.20000 492.00	8.50000 510.00	8.00000 480.00		
0330	6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	318.000	8.20000 2,607.60	8.50000 2,703.00	8.00000 2,544.00		
0340	7204900 DETECTABLE WARNING MATERIAL SF	37.500	44.25000 1,659.38	85.00000 3,187.50	44.70000 1,676.25		
0350	7209000 PEDESTRIAN RAMP CONSTRUCTION SY	75.000	165.00000 12,375.00	300.00000 22,500.00	160.00000 12,000.00		
0360	8052300 END TERMINAL - TYPE T EA	6.000	2,375.00000 14,250.00	2,500.00000 15,000.00	2,325.00000 13,950.00		



Tabulation of Bids

Contract ID: 4213390

Counties: Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 180

Project(s): P032006

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Federal Aid Program

Line No / Item ID Item Description		(1) ROGERS GROUP, 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: P032006		Cat Alt Set:		Cat Alt Member:	
0370	8100101 3.103 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	3,850.00000	11,946.55	4,000.00000	12,412.00	4,985.00000	15,468.46
0380	8152007 80.000 SEDIMENT TUBES FOR DITCH CHECKS LF	26.50000	2,120.00	9.50000	760.00	15.55000	1,244.00
0390	8153000 200.000 SILT FENCE LF	9.50000	1,900.00	4.40000	880.00	9.80000	1,960.00
Section Totals:		\$1,874,958.28		\$1,945,888.76		\$2,078,223.98	
Contract Totals		\$1,874,958.28		\$1,945,888.76		\$2,078,223.98	
Cost Plus Time Totals		\$1,874,958.28		\$1,945,888.76		2,078,223.98	

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 4213390 **Counties:** Spartanburg
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 3
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: 2018 Non-Federal Aid Program **PCN(s):** P032006

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$1,874,958.28	100.00%
2	1KI001 KING ASPHALT, INC.	\$1,945,888.76	103.78%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,078,223.98	110.84%

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: 4413941

Counties: Union

Letting Date: October 10, 2017

District(s): 4

Call Order: 190

Project(s): P032205

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: NFA Chip Seal

Line No / Item ID Item Description		(1) LITTLEFIELD CONSTRUCTION CO.		(2) EVERETT DYKES GRASSING CO., INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032205		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	6,000.00000	6,000.00	8,000.00000	8,000.00	16,500.00000	16,500.00
MOBILIZATION	LS						
0020 1032010	(1)	3,500.00000	3,500.00	1,000.00000	1,000.00	6,500.00000	6,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	75,000.00000	75,000.00
TRAFFIC CONTROL	LS						
0040 4011004	26.000	460.00000	11,960.00	470.00000	12,220.00	535.00000	13,910.00
LIQUID ASPHALT BINDER PG64-22	TON						
0050 4012080	150.000	110.00000	16,500.00	115.00000	17,250.00	150.00000	22,500.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						



Tabulation of Bids

Contract ID: 4413941

Counties: Union

Letting Date: October 10, 2017

District(s): 4

Call Order: 190

Project(s): P032205

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: NFA Chip Seal

Line No / Item ID Item Description		(1) LITTLEFIELD CONSTRUCTION CO.		(2) EVERETT DYKES GRASSING CO., INC.		(3) F & R ASPHALT, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P032205		Cat Alt Set:		Cat Alt Member:		
0060	4030360	400.000	95.00000	38,000.00	105.00000	42,000.00	65.00000	26,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0070	4060010	61,107.203	1.34000	81,883.65	1.30000	79,439.36	2.60000	158,878.73
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY						
0080	6021120	504.000	8.00000	4,032.00	8.00000	4,032.00	12.00000	6,048.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0090	6250005	60.000	0.20000	12.00	0.25000	15.00	1.50000	90.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 4413941

Counties: Union

Letting Date: October 10, 2017

District(s): 4

Call Order: 190

Project(s): P032205

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: NFA Chip Seal

Line No / Item ID Item Description			(1) LITTLEFIELD CONSTRUCTION CO.		(2) EVERETT DYKES GRASSING CO., INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032205		Cat Alt Set:		Cat Alt Member:	
0100	6250010	52,380.000	0.10000	5,238.00	0.15000	7,857.00	0.15000	7,857.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0110	6250025	60.000	5.00000	300.00	6.00000	360.00	15.00000	900.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0120	6250105	2,400.000	0.15000	360.00	0.20000	480.00	0.55000	1,320.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0130	6250110	38,300.000	0.10000	3,830.00	0.15000	5,745.00	0.15000	5,745.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 4413941

Counties: Union

Letting Date: October 10, 2017

District(s): 4

Call Order: 190

Project(s): P032205

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: NFA Chip Seal

Line No / Item ID Item Description		(1) LITTLEFIELD CONSTRUCTION CO.		(2) EVERETT DYKES GRASSING CO., INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032205		Cat Alt Set:		Cat Alt Member:	
0140	6301100 330.000	5.00000	1,650.00	6.00000	1,980.00	9.75000	3,217.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$183,265.65		\$185,378.36		\$344,466.23
Contract Totals			\$183,265.65		\$185,378.36		\$344,466.23
Cost Plus Time Totals			\$183,265.65		\$185,378.36		344,466.23

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 4413941 **Counties:** Union
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 4
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: NFA Chip Seal **PCN(s):** P032205

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LI022	LITTLEFIELD CONSTRUCTION CO.	\$183,265.65	100.00%
2	1EV006	EVERETT DYKES GRASSING CO., INC.	\$185,378.36	101.15%
3	1FR001	F & R ASPHALT, INC.	\$344,466.23	187.96%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

11/21/2017

Tabulation of Bids

Page 1 of 9

Contract ID: 4614950

Counties: York

Letting Date: October 10, 2017

District(s): 4

Call Order: 200

Project(s): P032328

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032328		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	135,000.00000	135,000.00	147,000.00000	147,000.00	155,000.00000	155,000.00
MOBILIZATION	LS						
0020 1032010	(1)	50,000.00000	50,000.00	58,500.00000	58,500.00	62,000.00000	62,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	28,000.00000	28,000.00	121,000.00000	121,000.00	136,000.00000	136,000.00
TRAFFIC CONTROL	LS						
0040 2024100	150.000	17.00000	2,550.00	20.00000	3,000.00	21.00000	3,150.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0050 2027801	510.000	1.00000	510.00	1.00000	510.00	1.00000	510.00
REMOVAL OF EXIST. GUARDRAIL	LF						



Tabulation of Bids

Contract ID: 4614950

Counties: York

Letting Date: October 10, 2017

District(s): 4

Call Order: 200

Project(s): P032328

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032328		Cat Alt Set:		Cat Alt Member:	
0060	2031000	1,212.000	45.00000	54,540.00	50.00000	60,600.00	50.00000	60,600.00
UNCLASSIFIED EXCAVATION		CY						
0070	2033000	1,638.000	22.50000	36,855.00	30.00000	49,140.00	27.00000	44,226.00
BORROW EXCAVATION		CY						
0080	3063472	93,103.599	6.25000	581,897.49	7.50000	698,276.99	7.85000	730,863.25
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY						
0090	3064000	4,143.110	150.00000	621,466.50	157.00000	650,468.27	160.00000	662,897.60
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0100	3069900	98.000	80.00000	7,840.00	35.00000	3,430.00	60.00000	5,880.00
MAINTENANCE STONE		TON						



Tabulation of Bids

Contract ID: 4614950

Counties: York

Letting Date: October 10, 2017

District(s): 4

Call Order: 200

Project(s): P032328

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032328		Cat Alt Set:		Cat Alt Member:	
0110 3100320	1,838.027	64.00000	117,633.73	45.00000	82,711.22	60.50000	111,200.63
HOT MIX ASPHALT BASE COURSE - TYPE B							
0120 4011004	469.689	415.00000	194,920.94	425.00000	199,617.83	406.00000	190,693.73
LIQUID ASPHALT BINDER PG64-22							
0130 4012060	600.000	40.00000	24,000.00	45.00000	27,000.00	58.00000	34,800.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0140 4013200	1,550.000	7.00000	10,850.00	3.30000	5,115.00	6.25000	9,687.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0150 4013990	2,900.000	5.00000	14,500.00	10.00000	29,000.00	17.75000	51,475.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							



Tabulation of Bids

Contract ID: 4614950

Counties: York

Letting Date: October 10, 2017

District(s): 4

Call Order: 200

Project(s): P032328

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032328 Cat Alt Set: Cat Alt Member:								
0160	4030340	538.603	65.00000	35,009.20	55.00000	29,623.17	61.00000	32,854.78
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0170	4030360	5,456.300	60.00000	327,378.00	60.00000	327,378.00	65.75000	358,751.73
HOT MIX ASPHALT SURFACE COURSE TYPE E								
0180	4060010	90,557.470	1.80000	163,003.45	1.80000	163,003.45	1.95000	176,587.07
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)								
0190	6021120	1,608.000	4.50000	7,236.00	4.50000	7,236.00	4.50000	7,236.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								



Tabulation of Bids

Contract ID: 4614950

Counties: York

Letting Date: October 10, 2017

District(s): 4

Call Order: 200

Project(s): P032328

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032328		Cat Alt Set:		Cat Alt Member:	
0200	6250005 1,150.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.10000	115.00	0.12000	138.00	0.12000	138.00
0210	6250010 246,100.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.08000	19,688.00	0.12000	29,532.00	0.12000	29,532.00
0220	6250025 1,138.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	1.50000	1,707.00	3.00000	3,414.00	3.00000	3,414.00
0230	6250105 1,050.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.10000	105.00	0.12000	126.00	0.12000	126.00



Tabulation of Bids

Contract ID: 4614950

Counties: York

Letting Date: October 10, 2017

District(s): 4

Call Order: 200

Project(s): P032328

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032328		Cat Alt Set:		Cat Alt Member:	
0240	6250110 247,980.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.08000	19,838.40	0.12000	29,757.60	0.12000	29,757.60
0250	6271005 426.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.39000	166.14	1.00000	426.00	1.00000	426.00
0260	6271010 86,540.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.33000	28,558.20	0.39000	33,750.60	0.39000	33,750.60
0270	6271025 434.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	6.00000	2,604.00	16.50000	7,161.00	16.50000	7,161.00



Tabulation of Bids

Contract ID: 4614950

Counties: York

Letting Date: October 10, 2017

District(s): 4

Call Order: 200

Project(s): P032328

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032328		Cat Alt Set:		Cat Alt Member:	
0280	6271064 350.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.39000	136.50	1.00000	350.00	1.00000	350.00
0290	6271074 88,280.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.33000	29,132.40	0.39000	34,429.20	0.39000	34,429.20
0300	6301100 571.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.25000	1,855.75	9.75000	5,567.25	9.75000	5,567.25
0310	7203240 150.000 CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE LF	17.00000	2,550.00	20.00000	3,000.00	27.50000	4,125.00



Tabulation of Bids

Contract ID: 4614950

Counties: York

Letting Date: October 10, 2017

District(s): 4

Call Order: 200

Project(s): P032328

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032328		Cat Alt Set:		Cat Alt Member:	
0320	8051100	1,237.500	16.50000	20,418.75	16.50000	20,418.75	16.50000	20,418.75
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0330	8051207	660.000	33.00000	21,780.00	33.00000	21,780.00	33.00000	21,780.00
GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING		LF						
0340	8052300	28.000	2,255.00000	63,140.00	2,255.00000	63,140.00	2,255.00000	63,140.00
END TERMINAL - TYPE T		EA						
0350	8100101	8.045	2,890.00000	23,250.05	4,000.00000	32,180.00	2,890.00000	23,250.05
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$2,648,235.50		\$2,947,780.33		\$3,111,778.74	
Contract Totals			\$2,648,235.50		\$2,947,780.33		\$3,111,778.74	



Tabulation of Bids

Contract ID: 4614950

Counties: York

Letting Date: October 10, 2017

District(s): 4

Call Order: 200

Project(s): P032328

Contract Time: 11/30/18 COMPLETION DATE

Min: **Max:**

Contract Description: 2018 NFA Resurfacing

Cost Plus Time Totals

\$2,648,235.50

\$2,947,780.33

3,111,778.74

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 4614950 **Counties:** York
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 4
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2018 NFA Resurfacing **PCN(s):** P032328

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$2,648,235.50	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$2,947,780.33	111.31%
3	1GR028 GRANITE CONTRACTING, LLC	\$3,111,778.74	117.50%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5113750

Counties: Lexington, Richland

Letting Date: October 10, 2017

District(s): 1

Call Order: 210

Project(s): P032133, P032134

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018NFA PMST LEXINGTON/RICHLAND

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P032133		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	49,660.00000	49,660.00	35,654.00000	35,654.00		
MOBILIZATION	LS						
0020 1032010	(1)	19,757.00000	19,757.00	8,800.00000	8,800.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	137,110.00000	137,110.00	79,455.00000	79,455.00		
TRAFFIC CONTROL	LS						
0040 1071401	(1)	20,493.82000	20,493.82	8,889.00000	8,889.00		
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	225.000	19.00000	4,275.00	21.24000	4,779.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5113750

Counties: Lexington, Richland

Letting Date: October 10, 2017

District(s): 1

Call Order: 210

Project(s): P032133, P032134

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018NFA PMST LEXINGTON/RICHLAND

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P032133		Cat Alt Set:		Cat Alt Member:	
0060	3069900	41.300	35.00000	1,445.50	31.00000	1,280.30	
MAINTENANCE STONE		TON					
0070	4011004	5.040	389.00000	1,960.56	437.10000	2,202.98	
LIQUID ASPHALT BINDER PG64-22		TON					
0080	4012060	4,060.000	60.00000	243,600.00	61.91000	251,354.60	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0090	4013990	4,710.000	3.00000	14,130.00	4.62000	21,760.20	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0100	4015111	11.420	3,650.00000	41,683.00	1,888.00000	21,560.96	
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi					



Tabulation of Bids

Contract ID: 5113750

Counties: Lexington, Richland

Letting Date: October 10, 2017

District(s): 1

Call Order: 210

Project(s): P032133, P032134

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018NFA PMST LEXINGTON/RICHLAND

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P032133		Cat Alt Set:		Cat Alt Member:	
0110	4030350	80.000	120.00000	9,600.00	365.00000	29,200.00	
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0120	4036305	97,501.332	3.50000	341,254.66	4.29000	418,280.71	
PREVENTATIVE MAINTENANCE SURFACE TREATMENT							
0130	6250005	378.000	0.10000	37.80	0.22000	83.16	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0140	6250010	104,550.000	0.10000	10,455.00	0.11000	11,500.50	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5113750

Counties: Lexington, Richland

Letting Date: October 10, 2017

District(s): 1

Call Order: 210

Project(s): P032133, P032134

Contract Time: 08/31/18 COMPLETION DATE

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Max:

Contract Description: 2018NFA PMST LEXINGTON/RICHLAND

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P032133		Cat Alt Set:		Cat Alt Member:	
0150 6250015	418.000 LF	0.50000	209.00	1.12000	468.16		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0160 6250025	396.000 LF	3.00000	1,188.00	3.35000	1,326.60		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0170 6250030	3.000 EA	30.00000	90.00	33.50000	100.50		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5113750

Counties: Lexington, Richland

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District(s): 1

Call Order: 210

Project(s): P032133, P032134

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Contract Description: 2018NFA PMST LEXINGTON/RICHLAND

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P032133		Cat Alt Set:		Cat Alt Member:	
0180 6250035	1.000	40.00000	40.00	67.00000	67.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						
0190 6250040	3.000	60.00000	180.00	44.75000	134.25		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						
0200 6250045	3.000	100.00000	300.00	279.50000	838.50		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
	EA						
0210 6250105	2,670.000	0.10000	267.00	0.22000	587.40		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 5113750

Counties: Lexington, Richland

Letting Date: October 10, 2017

District(s): 1

Call Order: 210

Project(s): P032133, P032134

Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: 2018NFA PMST LEXINGTON/RICHLAND

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P032133		Cat Alt Set:		Cat Alt Member:	
0220	6250110 105,917.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	10,591.70	0.10000	10,591.70		
0230	6271005 378.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	1.00000	378.00	0.50000	189.00		
0240	6271010 27,252.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.46000	12,535.92	0.47000	12,808.44		
0250	6271015 418.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	3.50000	1,463.00	3.07000	1,283.26		



Tabulation of Bids

Contract ID: 5113750

Counties: Lexington, Richland

Letting Date: October 10, 2017

District(s): 1

Call Order: 210

Project(s): P032133, P032134

Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: 2018NFA PMST LEXINGTON/RICHLAND

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P032133		Cat Alt Set:		Cat Alt Member:	
0260	6271025	360.000	10.50000	3,780.00	15.65000	5,634.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0270	6271030	3.000	65.00000	195.00	111.00000	333.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0280	6271035	1.000	100.00000	100.00	168.00000	168.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0290	6271040	3.000	75.00000	225.00	168.00000	504.00	
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					



Tabulation of Bids

Contract ID: 5113750

Counties: Lexington, Richland

Letting Date: October 10, 2017

District(s): 1

Call Order: 210

Project(s): P032133, P032134

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018NFA PMST LEXINGTON/RICHLAND

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P032133		Cat Alt Set:		Cat Alt Member:	
0300	6271045 3.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	500.00000	1,500.00	447.00000	1,341.00		
0310	6271064 1,030.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.70000	721.00	0.50000	515.00		
0320	6271074 27,618.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.46000	12,704.28	0.47000	12,980.46		
0330	6300005 79.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	6.00000	474.00	7.55000	596.45		



Tabulation of Bids

Contract ID: 5113750

Counties: Lexington, Richland

Letting Date: October 10, 2017

District(s): 1

Call Order: 210

Project(s): P032133, P032134

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018NFA PMST LEXINGTON/RICHLAND

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P032133		Cat Alt Set:		Cat Alt Member:	
0340	6301100 1,178.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	6.00000	7,068.00	7.55000	8,893.90		
0350	6750275 17.000 FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT	12.00000	204.00	11.18000	190.06		
0360	6770413 1,382.000 FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE	0.70000	967.40	0.34000	469.88		
0370	6780495 436.000 SAWCUT FOR LOOP DETECTOR LF	7.00000	3,052.00	6.71000	2,925.56		



Tabulation of Bids

Contract ID: 5113750

Counties: Lexington, Richland

Letting Date: October 10, 2017

District(s): 1

Call Order: 210

Project(s): P032133, P032134

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018NFA PMST LEXINGTON/RICHLAND

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P032133		Cat Alt Set:		Cat Alt Member:	
0380	7204900	112.500	40.00000	4,500.00	46.25000	5,203.13	
	DETECTABLE WARNING MATERIAL	SF					
0390	7209000	225.000	156.00000	35,100.00	174.00000	39,150.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					
Section Totals:			\$993,295.64		\$1,002,099.66		
Contract Totals			\$993,295.64		\$1,002,099.66		
Cost Plus Time Totals			\$993,295.64		\$1,002,099.66		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 5113750 **Counties:** Lexington, Richland
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 1
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: 2018NFA PMST LEXINGTON/RICHLAND **PCN(s):** P032133, P032134

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH013 THE LANE CONSTRUCTION CORPORATION	\$993,295.64	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,002,099.66	100.89%

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: 5114450

Counties: Kershaw, Lee, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 220

Project(s): P032289, P032290, P032291

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Sec.Rehab Kershaw Lee Sumter

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032289		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	275,000.00000	275,000.00	275,000.00000	275,000.00	242,500.00000	242,500.00
MOBILIZATION	LS						
0020 1032010	(1)	105,000.00000	105,000.00	100,000.00000	100,000.00	55,200.00000	55,200.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	72,000.00000	72,000.00	172,650.00000	172,650.00	199,500.00000	199,500.00
TRAFFIC CONTROL	LS						
0040 2021005	1.000	2,000.00000	2,000.00	1,800.00000	1,800.00	1,200.00000	1,200.00
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN	EA						
0050 2023000	120.000	28.50000	3,420.00	19.00000	2,280.00	26.00000	3,120.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5114450

Counties: Kershaw, Lee, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 220

Project(s): P032289, P032290, P032291

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Sec.Rehab Kershaw Lee Sumter

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032289 Cat Alt Set: Cat Alt Member:								
0060	2024100	105.000	25.00000	2,625.00	17.00000	1,785.00	14.00000	1,470.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0070	2033000	5,780.000	24.00000	138,720.00	23.00000	132,940.00	20.00000	115,600.00
BORROW EXCAVATION		CY						
0080	2035100	2,578.100	21.58000	55,635.40	37.00000	95,389.70	30.75000	79,276.58
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	2,578.100	16.28000	41,971.47	25.50000	65,741.55	18.25000	47,050.33
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	2103000	20.000	160.00000	3,200.00	150.00000	3,000.00	165.00000	3,300.00
FLOWABLE FILL		CY						



Tabulation of Bids

Contract ID: 5114450

Counties: Kershaw, Lee, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 220

Project(s): P032289, P032290, P032291

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Sec.Rehab Kershaw Lee Sumter

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032289		Cat Alt Set:		Cat Alt Member:	
0110 3069900	78.450	25.00000	1,961.25	75.00000	5,883.75	60.00000	4,707.00
MAINTENANCE STONE TON							
0120 3104000	14,016.840	47.19000	661,454.68	50.00000	700,842.00	49.65000	695,936.11
HMA SHOULDER WIDENING COURSE TON							
0130 4011004	3,232.800	440.00000	1,422,432.00	375.00000	1,212,300.00	406.00000	1,312,516.80
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4012060	6,875.000	45.84000	315,150.00	42.00000	288,750.00	48.40000	332,750.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0150 4012080	970.000	47.55000	46,123.50	51.00000	49,470.00	53.50000	51,895.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							



Tabulation of Bids

Contract ID: 5114450

Counties: Kershaw, Lee, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 220

Project(s): P032289, P032290, P032291

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Sec.Rehab Kershaw Lee Sumter

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032289 Cat Alt Set: Cat Alt Member:								
0160	4013100	38,000.000	1.06000	40,280.00	1.20000	45,600.00	2.25000	85,500.00
MILLING EXISTING ASPHALT PAVEMENT 1.0"		SY						
0170	4013150	700.000	2.54000	1,778.00	7.00000	4,900.00	15.00000	10,500.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY						
0180	4013200	41,200.000	1.62000	66,744.00	1.80000	74,160.00	5.25000	216,300.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0190	4013990	6,310.000	8.24000	51,994.40	11.00000	69,410.00	18.50000	116,735.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0200	4019000	29.740	410.00000	12,193.40	410.00000	12,193.40	900.00000	26,766.00
MILLED-IN RUMBLE STRIP		MI						



Tabulation of Bids

Contract ID: 5114450

Counties: Kershaw, Lee, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 220

Project(s): P032289, P032290, P032291

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Sec.Rehab Kershaw Lee Sumter

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032289		Cat Alt Set:		Cat Alt Member:	
0210 4020320	4,193.134	51.88000	217,539.79	59.00000	247,394.91	58.75000	246,346.62
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B							
0220 4020330	2,126.080	51.20000	108,855.30	50.00000	106,304.00	53.50000	113,745.28
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C							
0230 4030320	4,257.134	50.92000	216,773.26	59.00000	251,170.91	54.75000	233,078.09
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0240 4030340	30,739.047	48.52000	1,491,458.56	49.00000	1,506,213.30	51.85000	1,593,819.59
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0250 4030350	2,318.853	50.95000	118,145.56	56.00000	129,855.77	65.00000	150,725.45
HOT MIX ASPHALT SURFACE COURSE TYPE D							



Tabulation of Bids

Contract ID: 5114450

Counties: Kershaw, Lee, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 220

Project(s): P032289, P032290, P032291

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Sec.Rehab Kershaw Lee Sumter

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032289 Cat Alt Set: Cat Alt Member:								
0260	6021120	5,853.000	4.50000	26,338.50	4.50000	26,338.50	4.50000	26,338.50
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0270	6250005	1,662.000	0.09000	149.58	0.09000	149.58	0.20000	332.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0280	6250010	590,433.000	0.08000	47,234.64	0.08000	47,234.64	0.10000	59,043.30
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0290	6250015	100.000	0.35000	35.00	0.35000	35.00	1.50000	150.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5114450

Counties: Kershaw, Lee, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 220

Project(s): P032289, P032290, P032291

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Sec.Rehab Kershaw Lee Sumter

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032289 Cat Alt Set: Cat Alt Member:								
0300	6250025	2,187.000	1.50000	3,280.50	1.50000	3,280.50	4.50000	9,841.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0310	6250030	6.000	25.00000	150.00	25.00000	150.00	35.00000	210.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0320	6250035	6.000	25.00000	150.00	25.00000	150.00	50.00000	300.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0330	6250040	6.000	35.00000	210.00	35.00000	210.00	45.00000	270.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 5114450

Counties: Kershaw, Lee, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 220

Project(s): P032289, P032290, P032291

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Sec.Rehab Kershaw Lee Sumter

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032289		Cat Alt Set:		Cat Alt Member:	
0340	6250105 21,700.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.09000	1,953.00	0.09000	1,953.00	0.15000	3,255.00
0350	6250110 417,960.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.08000	33,436.80	0.08000	33,436.80	0.10000	41,796.00
0360	6250112 210.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	2.50000	525.00	2.50000	525.00	2.50000	525.00
0370	6271005 756.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.38000	287.28	0.38000	287.28	1.00000	756.00



Tabulation of Bids

Contract ID: 5114450

Counties: Kershaw, Lee, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 220

Project(s): P032289, P032290, P032291

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Sec.Rehab Kershaw Lee Sumter

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032289		Cat Alt Set:		Cat Alt Member:	
0380	6271010	260,468.000	0.32000	83,349.76	0.32000	83,349.76	0.40000	104,187.20
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0390	6271015	100.000	2.00000	200.00	2.00000	200.00	4.00000	400.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0400	6271025	1,569.000	5.00000	7,845.00	5.00000	7,845.00	12.00000	18,828.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0410	6271030	2.000	70.00000	140.00	70.00000	140.00	100.00000	200.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						



Tabulation of Bids

Contract ID: 5114450

Counties: Kershaw, Lee, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 220

Project(s): P032289, P032290, P032291

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Sec.Rehab Kershaw Lee Sumter

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032289		Cat Alt Set:		Cat Alt Member:	
0420	6271035	2.000	80.00000	160.00	80.00000	160.00	200.00000	400.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0430	6271040	2.000	95.00000	190.00	95.00000	190.00	125.00000	250.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0440	6271064	9,290.000	0.38000	3,530.20	0.38000	3,530.20	0.60000	5,574.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0450	6271074	224,441.000	0.32000	71,821.12	0.32000	71,821.12	0.40000	89,776.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 5114450

Counties: Kershaw, Lee, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 220

Project(s): P032289, P032290, P032291

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Sec.Rehab Kershaw Lee Sumter

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032289		Cat Alt Set:		Cat Alt Member:	
0460	6301005	21.000	3.25000	68.25	3.25000	68.25	6.50000	136.50
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0470	6301100	1,997.000	3.25000	6,490.25	3.25000	6,490.25	6.50000	12,980.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0480	6750275	20.000	10.00000	200.00	10.00000	200.00	15.00000	300.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0490	6770413	720.000	0.30000	216.00	0.30000	216.00	0.75000	540.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						



Tabulation of Bids

Contract ID: 5114450

Counties: Kershaw, Lee, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 220

Project(s): P032289, P032290, P032291

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Sec.Rehab Kershaw Lee Sumter

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032289		Cat Alt Set:		Cat Alt Member:	
0500	6780495	240.000	6.00000	1,440.00	6.00000	1,440.00	7.00000	1,680.00
SAWCUT FOR LOOP DETECTOR		LF						
0510	7191625	1.000	9,000.00000	9,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
CATCH BASIN -TYPE 17		EA						
0520	7201000	105.000	30.92000	3,246.60	17.00000	1,785.00	35.00000	3,675.00
CONCRETE CURB (9" X 15")		LF						
0530	7204100	10.000	146.72000	1,467.20	40.00000	400.00	70.00000	700.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0540	7204900	25.000	30.24000	756.00	40.00000	1,000.00	45.00000	1,125.00
DETECTABLE WARNING MATERIAL		SF						



Tabulation of Bids

Contract ID: 5114450

Counties: Kershaw, Lee, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 220

Project(s): P032289, P032290, P032291

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Sec.Rehab Kershaw Lee Sumter

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032289		Cat Alt Set:		Cat Alt Member:	
0550 7209000	50.000	117.15000	5,857.50	156.00000	7,800.00	140.00000	7,000.00
PEDESTRIAN RAMP CONSTRUCTION							
0560 8051100	150.000	19.00000	2,850.00	19.00000	2,850.00	20.00000	3,000.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
0570 8052300	2.000	2,365.00000	4,730.00	2,365.00000	4,730.00	2,700.00000	5,400.00
END TERMINAL - TYPE T							
0580 8100101	28.023	3,220.00000	90,234.06	3,220.00000	90,234.06	5,000.00000	140,115.00
PERMANENT GRASSING FOR SMALL PROJECTS							
Section Totals:		\$5,879,997.81		\$5,959,234.23		\$6,484,623.15	
Contract Totals		\$5,879,997.81		\$5,959,234.23		\$6,484,623.15	



Tabulation of Bids

Page 14 of 14

Contract ID: 5114450

Counties: Kershaw, Lee, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 220

Project(s): P032289, P032290, P032291

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Sec.Rehab Kershaw Lee Sumter

Cost Plus Time Totals

\$5,879,997.81

\$5,959,234.23

6,484,623.15

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 5114450 **Counties:** Kershaw, Lee, Sumter
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 1
Contract Time: 05/31/19 COMPLETION DATE

Contract Description: NFA Sec.Rehab Kershaw Lee Sumter **PCN(s):** P032289,
P032290, P032291

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$5,879,997.81	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$5,959,234.23	101.35%
3	1CR001	C. R. JACKSON, INC.	\$6,484,623.15	110.28%

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: 5115300

Counties: DISTRICT 1

Letting Date: October 10, 2017

District(s): 1

Call Order: 230

Project(s): P032489

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 1

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
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)	10,000.00000	10,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
MOBILIZATION		LS						
0020	1032010	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	32,000.00000	32,000.00
TRAFFIC CONTROL		LS						
0040	6271005	128,000.000	0.33000	42,240.00	0.32000	40,960.00	0.43000	55,040.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	1,200,000.000	0.29000	348,000.00	0.30000	360,000.00	0.31000	372,000.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5115300

Counties: DISTRICT 1

Letting Date: October 10, 2017

District(s): 1

Call Order: 230

Project(s): P032489

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 1

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
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	34,200.000	1.25000	42,750.00	1.00000	34,200.00	0.80000	27,360.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271020	400.000	2.25000	900.00	2.50000	1,000.00	3.00000	1,200.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0080	6271024	270.000	10.00000	2,700.00	5.00000	1,350.00	10.00000	2,700.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0090	6271025	24,000.000	3.00000	72,000.00	3.00000	72,000.00	3.00000	72,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 5115300

Counties: DISTRICT 1

Letting Date: October 10, 2017

District(s): 1

Call Order: 230

Project(s): P032489

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 1

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
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	320.000	65.00000	20,800.00	60.00000	19,200.00	60.00000	19,200.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	120.000	75.00000	9,000.00	100.00000	12,000.00	80.00000	9,600.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	40.000	100.00000	4,000.00	100.00000	4,000.00	100.00000	4,000.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0130	6271043	8.000	150.00000	1,200.00	100.00000	800.00	250.00000	2,000.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5115300

Counties: DISTRICT 1

Letting Date: October 10, 2017

District(s): 1

Call Order: 230

Project(s): P032489

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 1

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
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 12.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	250.00000	3,000.00	300.00000	3,600.00	250.00000	3,000.00
0150	6271064 112,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.34000	38,080.00	0.30000	33,600.00	0.40000	44,800.00
0160	6271074 1,000,000.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.29000	290,000.00	0.30000	300,000.00	0.31000	310,000.00
0170	6271080 500.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	4.00000	2,000.00	5.00000	2,500.00	5.50000	2,750.00



Tabulation of Bids

Contract ID: 5115300

Counties: DISTRICT 1

Letting Date: October 10, 2017

District(s): 1

Call Order: 230

Project(s): P032489

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 1

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
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 6,400.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	2.75000	17,600.00	3.00000	19,200.00	3.00000	19,200.00
0190	6301005 3,800.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.	2.75000	10,450.00	3.00000	11,400.00	3.00000	11,400.00
0200	6301100 11,600.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	2.75000	31,900.00	3.00000	34,800.00	3.00000	34,800.00
0210	6319505 2,200.000 REMOVAL OF PAVEMENT MARKINGS LF	0.50000	1,100.00	0.25000	550.00	1.00000	2,200.00



Tabulation of Bids

Contract ID: 5115300

Counties: DISTRICT 1

Letting Date: October 10, 2017

District(s): 1

Call Order: 230

Project(s): P032489

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 1

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
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	400.000	3.50000	1,400.00	5.00000	2,000.00	10.00000	4,000.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0230 6351400	400.000	3.50000	1,400.00	5.00000	2,000.00	10.00000	4,000.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
0240 6351450	1,400.000	3.50000	4,900.00	3.00000	4,200.00	6.00000	8,400.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
Section Totals:		\$985,420.00		\$1,034,360.00		\$1,081,650.00	
Contract Totals		\$985,420.00		\$1,034,360.00		\$1,081,650.00	
Cost Plus Time Totals		\$985,420.00		\$1,034,360.00		1,081,650.00	



Tabulation of Bids

Page 7 of 14

Contract ID: 5115300

Counties: DISTRICT 1

Letting Date: October 10, 2017

District(s): 1

Call Order: 230

Project(s): P032489

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 1

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5115300

Counties: DISTRICT 1

Letting Date: October 10, 2017

District(s): 1

Call Order: 230

Project(s): P032489

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 1

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC		(5) 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 1			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	25,500.00000	25,500.00	60,815.00000	60,815.00		
MOBILIZATION		LS						
0020	1032010	(1)	20,000.00000	20,000.00	113,999.00000	113,999.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	25,500.00000	25,500.00	159,680.00000	159,680.00		
TRAFFIC CONTROL		LS						
0040	6271005	128,000.000	0.50000	64,000.00	0.35000	44,800.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	1,200,000.000	0.27000	324,000.00	0.33000	396,000.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5115300

Counties: DISTRICT 1

Letting Date: October 10, 2017

District(s): 1

Call Order: 230

Project(s): P032489

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 1

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC		(5) 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 1		Cat Alt Set:		Cat Alt Member:	
0060	6271015	34,200.000	1.50000	51,300.00	5.00000	171,000.00	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271020	400.000	3.00000	1,200.00	10.00000	4,000.00	
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0080	6271024	270.000	30.00000	8,100.00	75.00000	20,250.00	
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0090	6271025	24,000.000	4.50000	108,000.00	28.00000	672,000.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 5115300

Counties: DISTRICT 1

Letting Date: October 10, 2017

District(s): 1

Call Order: 230

Project(s): P032489

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 1

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC		(5) 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 1		Cat Alt Set:		Cat Alt Member:	
0100 6271030	320.000	65.00000	20,800.00	150.00000	48,000.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0110 6271035	120.000	100.00000	12,000.00	200.00000	24,000.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0120 6271040	40.000	75.00000	3,000.00	250.00000	10,000.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL							
0130 6271043	8.000	250.00000	2,000.00	250.00000	2,000.00		
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							



Tabulation of Bids

Contract ID: 5115300

Counties: DISTRICT 1

Letting Date: October 10, 2017

District(s): 1

Call Order: 230

Project(s): P032489

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 1

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC		(5) 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 1		Cat Alt Set:		Cat Alt Member:	
0140	6271045 12.000	500.00000	6,000.00	400.00000	4,800.00		
RAILROAD CROSSING SYMBOLS - EA THERMOPLASTIC - 125 MIL.							
0150	6271064 112,000.000	0.45000	50,400.00	0.36000	40,320.00		
4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.							
0160	6271074 1,000,000.000	0.27000	270,000.00	0.34000	340,000.00		
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0170	6271080 500.000	6.00000	3,000.00	30.00000	15,000.00		
24" YELLOW SOLID LINES - LF THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5115300

Counties: DISTRICT 1

Letting Date: October 10, 2017

District(s): 1

Call Order: 230

Project(s): P032489

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 1

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC		(5) 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 1		Cat Alt Set:		Cat Alt Member:	
0180	6300005 6,400.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	3.50000	22,400.00	11.00000	70,400.00		
0190	6301005 3,800.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.	3.50000	13,300.00	11.00000	41,800.00		
0200	6301100 11,600.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.50000	40,600.00	11.00000	127,600.00		
0210	6319505 2,200.000 REMOVAL OF PAVEMENT MARKINGS LF	0.50000	1,100.00	8.00000	17,600.00		



Tabulation of Bids

Contract ID: 5115300

Counties: DISTRICT 1

Letting Date: October 10, 2017

District(s): 1

Call Order: 230

Project(s): P032489

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 1

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC		(5) 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 1		Cat Alt Set:		Cat Alt Member:	
0220 6351100	400.000	7.90000	3,160.00	7.00000	2,800.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0230 6351400	400.000	6.75000	2,700.00	7.00000	2,800.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
0240 6351450	1,400.000	4.50000	6,300.00	6.50000	9,100.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
Section Totals:			\$1,084,360.00		\$2,398,764.00		
Contract Totals			\$1,084,360.00		\$2,398,764.00		
Cost Plus Time Totals			\$1,084,360.00		\$2,398,764.00		



Tabulation of Bids

Contract ID: 5115300

Counties: DISTRICT 1

Letting Date: October 10, 2017

District(s): 1

Call Order: 230

Project(s): P032489

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 1

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 5115300 **Counties:** DISTRICT 1
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 1
Contract Time: 09/15/18 COMPLETION DATE

Contract Description: 2017 Statewide Pavement Markings - District 1 **PCN(s):** P032489

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO038 ROADSAFE TRAFFIC SYSTEMS, INC.	\$985,420.00	100.00%
2	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,034,360.00	104.97%
3	1OG002 OGLESBY CONSTRUCTION, INC.	\$1,081,650.00	109.77%
4	1PE002 PEEK PAVEMENT MARKING, LLC	\$1,084,360.00	110.04%
5	1CA036 CAROLINA PAVEMENT MARKINGS, INC.	\$2,398,764.00	243.43%

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: 5125630

Counties: Kershaw, Lee, Lexington, Richland, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 240

Project(s): P028000

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 1

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, 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) MOBILIZATION LS	35,200.00000	35,200.00	5,000.00000	5,000.00	25,000.00000	25,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	20,000.00000	20,000.00	12,000.00000	12,000.00	25,000.00000	25,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	35,200.00000	35,200.00	43,000.00000	43,000.00	25,000.00000	25,000.00
0040	4019000 201.230 MILLED-IN RUMBLE STRIP MI	511.00000	102,828.53	561.00000	112,890.03	525.00000	105,645.75
0045	6250005 8,218.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.08000	657.44	0.08000	657.44	0.08000	657.44



Tabulation of Bids

Contract ID: 5125630

Counties: Kershaw, Lee, Lexington, Richland, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 240

Project(s): P028000

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 1

Line No / Item ID Item Description			(1) PEEK PAVEMENT MARKING, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, 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:			
0050	6250010	1,062,511.000	0.05000	53,125.55	0.05000	53,125.55	0.07000	74,375.77
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0060	6250105	60,201.000	0.08000	4,816.08	0.08000	4,816.08	0.07000	4,214.07
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0070	6250110	813,478.000	0.05000	40,673.90	0.05000	40,673.90	0.07000	56,943.46
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0080	6271005	8,218.000	0.49000	4,026.82	0.38000	3,122.84	0.33000	2,711.94
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5125630

Counties: Kershaw, Lee, Lexington, Richland, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 240

Project(s): P028000

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 1

Line No / Item ID Item Description			(1) PEEK PAVEMENT MARKING, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, 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:			
0090	6271010	1,062,511.000	0.28000	297,503.08	0.35000	371,878.85	0.30000	318,753.30
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.								
0100	6271064	60,201.000	0.42000	25,284.42	0.38000	22,876.38	0.33000	19,866.33
4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.								
0110	6271074	813,478.000	0.28000	227,773.84	0.35000	284,717.30	0.30000	244,043.40
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0120	6300005	102.000	3.00000	306.00	3.00000	306.00	3.00000	306.00
PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 5125630

Counties: Kershaw, Lee, Lexington, Richland, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 240

Project(s): P028000

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 1

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, 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:	
0130	6301100 6,776.000	3.00000	20,328.00	3.00000	20,328.00	3.00000	20,328.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0140	6319505 1,944,410.000	0.08000	155,552.80	0.07000	136,108.70	0.10000	194,441.00
REMOVAL OF PAVEMENT MARKINGS LF							
0150	6320001 (1)	11,000.00000	11,000.00	13,000.00000	13,000.00	12,000.00000	12,000.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS							
Section Totals:			\$1,034,276.46		\$1,124,501.07		\$1,129,286.46
Contract Totals			\$1,034,276.46		\$1,124,501.07		\$1,129,286.46
Cost Plus Time Totals			\$1,034,276.46		\$1,124,501.07		1,129,286.46

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5125630

Counties: Kershaw, Lee, Lexington, Richland, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 240

Project(s): P028000

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 1

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	20,000.00000	20,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	9,000.00000	9,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	31,000.00000	31,000.00				
0040	4019000 201.230 MILLED-IN RUMBLE STRIP MI	500.00000	100,615.00				
0045	6250005 8,218.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.07000	575.26				



Tabulation of Bids

Contract ID: 5125630

Counties: Kershaw, Lee, Lexington, Richland, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 240

Project(s): P028000

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 1

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0050	6250010	1,062,511.000	0.07000	74,375.77			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0060	6250105	60,201.000	0.07000	4,214.07			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0070	6250110	813,478.000	0.07000	56,943.46			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0080	6271005	8,218.000	0.50000	4,109.00			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 5125630

Counties: Kershaw, Lee, Lexington, Richland, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 240

Project(s): P028000

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 1

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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0090	6271010	1,062,511.000	0.40000	425,004.40				
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.								
0100	6271064	60,201.000	0.41000	24,682.41				
4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.								
0110	6271074	813,478.000	0.41000	333,525.98				
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0120	6300005	102.000	3.50000	357.00				
PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 5125630

Counties: Kershaw, Lee, Lexington, Richland, Sumter

Letting Date: October 10, 2017

District(s): 1

Call Order: 240

Project(s): P028000

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 1

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0130	6301100	6,776.000	3.50000	23,716.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0140	6319505	1,944,410.000	0.08000	155,552.80			
REMOVAL OF PAVEMENT MARKINGS		LF					
0150	6320001	(1)	15,000.00000	15,000.00			
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
Section Totals:			\$1,278,671.15				
Contract Totals			\$1,278,671.15				
Cost Plus Time Totals			\$1,278,671.15				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 240

Contract ID: 5125630

Counties: Kershaw, Lee,
Lexington, Richland,
Sumter

Letting Date: October 10, 2017 2:00 P.M.

District(s): 1

Contract Time: 06/30/18 COMPLETION DATE

Contract Description: 2017 Rumble Stripes District 1

PCN(s): P028000

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,034,276.46	100.00%
2	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$1,124,501.07	108.72%
3	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,129,286.46	109.19%
4	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,278,671.15	123.63%

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: 5214010

Counties: Edgefield, Laurens, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 250

Project(s): P032029, P032030, P032147, P032232

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032029		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	180,000.00000	180,000.00				
MOBILIZATION LS							
0020	1032010 (1)	35,000.00000	35,000.00				
BONDS AND INSURANCE LS							
0030	1050800 13.000	3,000.00000	39,000.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	65,000.00000	65,000.00				
TRAFFIC CONTROL LS							
0050	2023000 325.000	15.00000	4,875.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



Tabulation of Bids

Contract ID: 5214010

Counties: Edgefield, Laurens, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 250

Project(s): P032029, P032030, P032147, P032232

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032029		Cat Alt Set:		Cat Alt Member:	
0060	2033000	4,883.000	30.00000	146,490.00			
BORROW EXCAVATION		CY					
0070	3063472	184,887.000	6.25000	1,155,543.75			
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY					
0080	3064000	6,659.000	150.00000	998,850.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0090	3069900	111.500	30.00000	3,345.00			
MAINTENANCE STONE		TON					
0100	4011004	1,221.552	430.00000	525,267.36			
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 5214010

Counties: Edgefield, Laurens, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 250

Project(s): P032029, P032030, P032147, P032232

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032029		Cat Alt Set:		Cat Alt Member:	
0110 4012040	7,050.000	30.00000	211,500.00				
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.		SY					
0120 4012060	1,900.000	37.50000	71,250.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0130 4013175	5,422.000	5.65000	30,634.30				
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY					
0140 4013990	3,700.000	5.00000	18,500.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0150 4019000	2.040	3,500.00000	7,140.00				
MILLED-IN RUMBLE STRIP		MI					



Tabulation of Bids

Contract ID: 5214010

Counties: Edgefield, Laurens, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 250

Project(s): P032029, P032030, P032147, P032232

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032029		Cat Alt Set:		Cat Alt Member:	
0160	4030340	18,875.542	51.65000	974,921.74			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0170	4030350	1,452.220	55.00000	79,872.10			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0180	6021120	2,984.000	8.00000	23,872.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0190	6250005	276.000	0.50000	138.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5214010

Counties: Edgefield, Laurens, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 250

Project(s): P032029, P032030, P032147, P032232

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032029		Cat Alt Set:		Cat Alt Member:	
0200 6250010	340,924.000	0.13000	44,320.12				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0210 6250025	1,648.000	2.20000	3,625.60				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0220 6250105	2,733.000	0.14000	382.62				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0230 6250110	447,440.000	0.13000	58,167.20				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5214010

Counties: Edgefield, Laurens, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 250

Project(s): P032029, P032030, P032147, P032232

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032029		Cat Alt Set:		Cat Alt Member:	
0240	6271005	92.000	1.20000	110.40			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0250	6271010	77,530.000	0.45000	34,888.50			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0260	6271025	773.000	30.00000	23,190.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0270	6271064	910.000	1.20000	1,092.00			
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5214010

Counties: Edgefield, Laurens, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 250

Project(s): P032029, P032030, P032147, P032232

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032029		Cat Alt Set:		Cat Alt Member:	
0280	6271074	78,909.000	0.45000	35,509.05			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0290	6301100	1,207.000	14.00000	16,898.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0300	7197130	2.000	2,000.00000	4,000.00			
	ADJUST DROP INLET ADJUST D. I.	EA					
0310	7204900	187.500	100.00000	18,750.00			
	DETECTABLE WARNING MATERIAL	SF					



Tabulation of Bids

Contract ID: 5214010

Counties: Edgefield, Laurens, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 250

Project(s): P032029, P032030, P032147, P032232

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032029		Cat Alt Set:		Cat Alt Member:	
0320	7209000	375.000	200.00000	75,000.00			
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0330	7209100	20.000	130.00000	2,600.00			
	SURFACE APPLIED DETECTABLE WARNING	SF					
0340	8100101	15.870	3,200.00000	50,784.00			
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0350	8152007	1,930.000	12.00000	23,160.00			
	SEDIMENT TUBES FOR DITCH CHECKS	LF					
0360	8153000	18,300.000	2.25000	41,175.00			
	SILT FENCE	LF					



Tabulation of Bids

Contract ID: 5214010

Counties: Edgefield, Laurens, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 250

Project(s): P032029, P032030, P032147, P032232

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032029		Cat Alt Set:		Cat Alt Member:	
0370	8153090	1,830.000	3.00000	5,490.00			
REPLACE/REPAIR SILT FENCE		LF					
0380	8154050	4,575.000	1.00000	4,575.00			
REMOVAL OF SILT RETAINED BY		LF					
SILT FENCE							

Section Totals:

\$5,014,916.74

Contract Totals

\$5,014,916.74

Cost Plus Time Totals

\$5,014,916.74

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 5214010 **Counties:** Edgefield, Laurens, Newberry, Saluda

Letting Date: October 10, 2017 2:00 P.M. **District(s):** 2
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: 2018 Non- Federal Aid Program **PCN(s):** P032029, P032030, P032147, P032232

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$5,014,916.74	100.00%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5214020

Counties: Abbeville, Greenwood, McCormick

Letting Date: October 10, 2017

District(s): 2

Call Order: 260

Project(s): P032024, P032026, P032028

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032024		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	150,000.00000	150,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00				
BONDS AND INSURANCE	LS						
0030 1050800	1.000	4,000.00000	4,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	90,000.00000	90,000.00				
TRAFFIC CONTROL	LS						
0050 2023000	500.000	15.00000	7,500.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5214020

Counties: Abbeville, Greenwood, McCormick

Letting Date: October 10, 2017

District(s): 2

Call Order: 260

Project(s): P032024, P032026, P032028

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032024		Cat Alt Set:		Cat Alt Member:	
0060	2031000	102.000	35.00000	3,570.00			
UNCLASSIFIED EXCAVATION		CY					
0070	2033000	2,738.000	20.00000	54,760.00			
BORROW EXCAVATION		CY					
0080	2035100	506.000	55.00000	27,830.00			
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	506.000	35.00000	17,710.00			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3063472	53,800.000	6.25000	336,250.00			
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY					



Tabulation of Bids

Contract ID: 5214020

Counties: Abbeville, Greenwood, McCormick

Letting Date: October 10, 2017

District(s): 2

Call Order: 260

Project(s): P032024, P032026, P032028

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032024		Cat Alt Set:		Cat Alt Member:	
0110 3064000	2,410.000	163.00000	392,830.00				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0120 3069900	515.200	35.00000	18,032.00				
MAINTENANCE STONE		TON					
0130 3104000	1,657.920	48.20000	79,911.74				
HMA SHOULDER WIDENING COURSE		TON					
0140 4011004	1,218.986	435.00000	530,258.91				
LIQUID ASPHALT BINDER PG64-22		TON					
0150 4012040	7,360.000	30.00000	220,800.00				
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.		SY					



Tabulation of Bids

Contract ID: 5214020

Counties: Abbeville, Greenwood, McCormick

Letting Date: October 10, 2017

District(s): 2

Call Order: 260

Project(s): P032024, P032026, P032028

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032024		Cat Alt Set:		Cat Alt Member:	
0160	4012060	7,970.000	38.60000	307,642.00			
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					
0170	4013150	2,700.000	5.00000	13,500.00			
	MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY					
0180	4013990	14,350.000	2.90000	41,615.00			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0190	4019000	3.000	2,500.00000	7,500.00			
	MILLED-IN RUMBLE STRIP	MI					
0200	4030340	15,360.890	51.10000	784,941.48			
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					



Tabulation of Bids

Contract ID: 5214020

Counties: Abbeville, Greenwood, McCormick

Letting Date: October 10, 2017

District(s): 2

Call Order: 260

Project(s): P032024, P032026, P032028

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032024		Cat Alt Set:		Cat Alt Member:	
0210 4030350	3,403.688	52.00000	176,991.78				
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0220 6021120	5,088.000	8.00000	40,704.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0230 6250005	976.000	0.14000	136.64				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0240 6250010	220,860.000	0.13000	28,711.80				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5214020

Counties: Abbeville, Greenwood, McCormick

Letting Date: October 10, 2017

District(s): 2

Call Order: 260

Project(s): P032024, P032026, P032028

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032024		Cat Alt Set:		Cat Alt Member:	
0250 6250015	1,200.000	0.20000	240.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0260 6250025	1,986.000	2.20000	4,369.20				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0270 6250110	254,670.000	0.14000	35,653.80				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5214020

Counties: Abbeville, Greenwood, McCormick

Letting Date: October 10, 2017

District(s): 2

Call Order: 260

Project(s): P032024, P032026, P032028

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032024		Cat Alt Set:		Cat Alt Member:	
0280	6271005	467.000	0.88000	410.96			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0290	6271010	90,470.000	0.48000	43,425.60			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0300	6271015	600.000	6.00000	3,600.00			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0310	6271025	988.000	16.50000	16,302.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 5214020

Counties: Abbeville, Greenwood, McCormick

Letting Date: October 10, 2017

District(s): 2

Call Order: 260

Project(s): P032024, P032026, P032028

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032024		Cat Alt Set:		Cat Alt Member:	
0320 6271074	145,180.000	0.48000	69,686.40				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0330 6301100	811.000	15.00000	12,165.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0340 7191605	4.000	4,500.00000	18,000.00				
CATCH BASIN -TYPE 16							
0350 7192020	4.000	2,800.00000	11,200.00				
DROP INLET (24" X 36")							
0360 7197130	2.000	2,200.00000	4,400.00				
ADJUST DROP INLET ADJUST D. I.							



Tabulation of Bids

Contract ID: 5214020

Counties: Abbeville, Greenwood, McCormick

Letting Date: October 10, 2017

District(s): 2

Call Order: 260

Project(s): P032024, P032026, P032028

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032024		Cat Alt Set:		Cat Alt Member:	
0370	7204900	250.000	80.00000	20,000.00			
DETECTABLE WARNING MATERIAL		SF					
0380	7209000	500.000	200.00000	100,000.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0390	7209100	60.000	70.00000	4,200.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0400	8100101	13.035	3,200.00000	41,712.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					



Tabulation of Bids

Contract ID: 5214020

Counties: Abbeville, Greenwood, McCormick

Letting Date: October 10, 2017

District(s): 2

Call Order: 260

Project(s): P032024, P032026, P032028

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032024		Cat Alt Set:		Cat Alt Member:	
0410	8152007 SEDIMENT TUBES FOR DITCH CHECKS	500.000 LF	13.00000	6,500.00			
0420	8153000 SILT FENCE	5,000.000 LF	2.50000	12,500.00			
0430	8153090 REPLACE/REPAIR SILT FENCE	500.000 LF	2.95000	1,475.00			
0440	8154050 REMOVAL OF SILT RETAINED BY SILT FENCE	1,250.000 LF	1.00000	1,250.00			
Section Totals:			\$3,772,285.31				
Contract Totals			\$3,772,285.31				



Tabulation of Bids

Page 11 of 11

Contract ID: 5214020

Counties: Abbeville, Greenwood, McCormick

Letting Date: October 10, 2017

District(s): 2

Call Order: 260

Project(s): P032024, P032026, P032028

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non- Federal Aid Program

Cost Plus Time Totals

\$3,772,285.31

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 260 **Contract ID:** 5214020 **Counties:** Abbeville, Greenwood, McCormick

Letting Date: October 10, 2017 2:00 P.M. **District(s):** 2

Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2018 Non- Federal Aid Program **PCN(s):** P032024, P032026, P032028

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$3,772,285.31	100.00%

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

Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 5215310

Counties: DISTRICT2

Letting Date: October 10, 2017

District(s): 2

Call Order: 270

Project(s): P032490

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 2

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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 District 2			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	5,000.00000	5,000.00	7,500.00000	7,500.00	21,200.00000	21,200.00
MOBILIZATION		LS						
0020	1032010	(1)	5,000.00000	5,000.00	12,000.00000	12,000.00	20,000.00000	20,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	21,200.00000	21,200.00
TRAFFIC CONTROL		LS						
0040	6271005	121,800.000	0.29000	35,322.00	0.34000	41,412.00	0.55000	66,990.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	1,240,000.000	0.28000	347,200.00	0.29000	359,600.00	0.29000	359,600.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5215310

Counties: DISTRICT2

Letting Date: October 10, 2017

District(s): 2

Call Order: 270

Project(s): P032490

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 2

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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 District 2			Cat Alt Set:			Cat Alt Member:		
0060	6271015	14,000.000	1.10000	15,400.00	1.25000	17,500.00	1.75000	24,500.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271020	500.000	2.50000	1,250.00	2.25000	1,125.00	3.00000	1,500.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0080	6271024	300.000	5.00000	1,500.00	10.00000	3,000.00	30.00000	9,000.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0090	6271025	19,200.000	3.00000	57,600.00	3.00000	57,600.00	5.25000	100,800.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 5215310

Counties: DISTRICT2

Letting Date: October 10, 2017

District(s): 2

Call Order: 270

Project(s): P032490

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 2

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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 District 2			Cat Alt Set:			Cat Alt Member:		
0100	6271030	200.000	60.00000	12,000.00	70.00000	14,000.00	65.00000	13,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	40.000	100.00000	4,000.00	70.00000	2,800.00	100.00000	4,000.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	20.000	85.00000	1,700.00	85.00000	1,700.00	75.00000	1,500.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						
0130	6271043	4.000	85.00000	340.00	150.00000	600.00	250.00000	1,000.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5215310

Counties: DISTRICT2

Letting Date: October 10, 2017

District(s): 2

Call Order: 270

Project(s): P032490

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 2

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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		District 2		Cat Alt Set:		Cat Alt Member:	
0140	6271045 20.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	225.00000	4,500.00	250.00000	5,000.00	500.00000	10,000.00
0150	6271064 120,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.29000	34,800.00	0.35000	42,000.00	0.45000	54,000.00
0160	6271074 1,600,000.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.27000	432,000.00	0.29000	464,000.00	0.29000	464,000.00
0170	6271080 2,000.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	3.00000	6,000.00	3.40000	6,800.00	6.00000	12,000.00



Tabulation of Bids

Contract ID: 5215310

Counties: DISTRICT2

Letting Date: October 10, 2017

District(s): 2

Call Order: 270

Project(s): P032490

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 2

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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		District 2		Cat Alt Set:		Cat Alt Member:	
0180	6300005	2,960.000					
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA	2.45000	7,252.00	3.20000	9,472.00	3.65000 10,804.00
0190	6301005	3,200.000					
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA	2.45000	7,840.00	3.00000	9,600.00	3.65000 11,680.00
0200	6301100	8,800.000					
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA	2.45000	21,560.00	3.00000	26,400.00	3.65000 32,120.00
0210	6319505	30,400.000					
	REMOVAL OF PAVEMENT MARKINGS	LF	0.30000	9,120.00	0.50000	15,200.00	0.35000 10,640.00



Tabulation of Bids

Contract ID: 5215310

Counties: DISTRICT2

Letting Date: October 10, 2017

District(s): 2

Call Order: 270

Project(s): P032490

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 2

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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		District 2		Cat Alt Set:		Cat Alt Member:	
0220 6351100	14,800.000	2.75000	40,700.00	3.20000	47,360.00	3.75000	55,500.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0230 6351400	800.000	2.75000	2,200.00	3.20000	2,560.00	3.75000	3,000.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
0240 6351450	14,800.000	2.75000	40,700.00	3.20000	47,360.00	2.50000	37,000.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
Section Totals:		\$1,097,984.00		\$1,204,589.00		\$1,345,034.00	
Contract Totals		\$1,097,984.00		\$1,204,589.00		\$1,345,034.00	
Cost Plus Time Totals		\$1,097,984.00		\$1,204,589.00		1,345,034.00	



Tabulation of Bids

Page 7 of 14

Contract ID: 5215310

Counties: DISTRICT2

Letting Date: October 10, 2017

District(s): 2

Call Order: 270

Project(s): P032490

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 2

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5215310

Counties: DISTRICT2

Letting Date: October 10, 2017

District(s): 2

Call Order: 270

Project(s): P032490

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 2

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 District 2			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	30,000.00000	30,000.00				
MOBILIZATION		LS						
0020	1032010	(1)	15,000.00000	15,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	75,300.00000	75,300.00				
TRAFFIC CONTROL		LS						
0040	6271005	121,800.000	0.48000	58,464.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	1,240,000.000	0.33000	409,200.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5215310

Counties: DISTRICT2

Letting Date: October 10, 2017

District(s): 2

Call Order: 270

Project(s): P032490

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 2

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		District 2		Cat Alt Set:		Cat Alt Member:	
0060	6271015	14,000.000	1.00000	14,000.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271020	500.000	3.00000	1,500.00			
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0080	6271024	300.000	10.00000	3,000.00			
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0090	6271025	19,200.000	3.50000	67,200.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 5215310

Counties: DISTRICT2

Letting Date: October 10, 2017

District(s): 2

Call Order: 270

Project(s): P032490

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 2

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		District 2		Cat Alt Set:		Cat Alt Member:	
0100 6271030	200.000	75.00000	15,000.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0110 6271035	40.000	120.00000	4,800.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0120 6271040	20.000	125.00000	2,500.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL							
0130 6271043	4.000	300.00000	1,200.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							



Tabulation of Bids

Contract ID: 5215310

Counties: DISTRICT2

Letting Date: October 10, 2017

District(s): 2

Call Order: 270

Project(s): P032490

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 2

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		District 2		Cat Alt Set:		Cat Alt Member:	
0140	6271045	20.000	300.00000	6,000.00			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0150	6271064	120,000.000	0.34000	40,800.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0160	6271074	1,600,000.000	0.34000	544,000.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0170	6271080	2,000.000	4.50000	9,000.00			
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF					



Tabulation of Bids

Contract ID: 5215310

Counties: DISTRICT2

Letting Date: October 10, 2017

District(s): 2

Call Order: 270

Project(s): P032490

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 2

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		District 2		Cat Alt Set:		Cat Alt Member:	
0180	6300005	2,960.000		3.25000	9,620.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0190	6301005	3,200.000		3.25000	10,400.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0200	6301100	8,800.000		3.25000	28,600.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0210	6319505	30,400.000		0.50000	15,200.00		
REMOVAL OF PAVEMENT MARKINGS		LF					



Tabulation of Bids

Contract ID: 5215310

Counties: DISTRICT2

Letting Date: October 10, 2017

District(s): 2

Call Order: 270

Project(s): P032490

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 2

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		District 2		Cat Alt Set:		Cat Alt Member:	
0220 6351100	14,800.000	2.00000	29,600.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0230 6351400	800.000	2.00000	1,600.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
0240 6351450	14,800.000	2.00000	29,600.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
Section Totals:			\$1,421,584.00				
Contract Totals			\$1,421,584.00				
Cost Plus Time Totals			\$1,421,584.00				



Tabulation of Bids

Contract ID: 5215310

Counties: DISTRICT2

Letting Date: October 10, 2017

District(s): 2

Call Order: 270

Project(s): P032490

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 2

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 270 **Contract ID:** 5215310 **Counties:** DISTRICT2
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 2
Contract Time: 09/15/18 COMPLETION DATE

Contract Description: 2017 Statewide Pavement Markings - District 2 **PCN(s):** P032490

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,097,984.00	100.00%
2	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$1,204,589.00	109.71%
3	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,345,034.00	122.50%
4	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,421,584.00	129.47%

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: 5225470

Counties: Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 280

Project(s): P028001

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 2

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	12,000.00000	12,000.00	5,000.00000	5,000.00	37,000.00000	37,000.00
MOBILIZATION	LS						
0020 1032010	(1)	12,000.00000	12,000.00	12,000.00000	12,000.00	20,000.00000	20,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	12,000.00000	12,000.00	40,000.00000	40,000.00	37,000.00000	37,000.00
TRAFFIC CONTROL	LS						
0040 4019000	174.580	520.00000	90,781.60	572.00000	99,859.76	521.00000	90,956.18
MILLED-IN RUMBLE STRIP	MI						
0045 6250005	6,398.000	0.08000	511.84	0.08000	511.84	0.09000	575.82
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 5225470

Counties: Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 280

Project(s): P028001

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 2

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0050	6250010	976,513.000	0.05000	48,825.65	0.06000	58,590.78	0.05000	48,825.65
4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT								
0060	6250105	43,375.000	0.05000	2,168.75	0.06000	2,602.50	0.08000	3,470.00
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT								
0070	6250110	774,765.000	0.05000	38,738.25	0.05000	38,738.25	0.05000	38,738.25
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0080	6271005	6,398.000	0.35000	2,239.30	0.36000	2,303.28	0.56000	3,582.88
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.								



Tabulation of Bids

Contract ID: 5225470

Counties: Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 280

Project(s): P028001

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 2

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0090	6271010	921,767.000	0.35000	322,618.45	0.35000	322,618.45	0.32000	294,965.44
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0100	6271064	43,372.000	0.35000	15,180.20	0.37000	16,047.64	0.48000	20,818.56
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0110	6271074	774,765.000	0.35000	271,167.75	0.35000	271,167.75	0.32000	247,924.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0120	6300005	38.000	2.50000	95.00	3.00000	114.00	3.60000	136.80
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 5225470

Counties: Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 280

Project(s): P028001

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 2

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0130	6301100 6,228.000	2.50000	15,570.00	3.00000	18,684.00	3.60000	22,420.80
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0140	6319505 1,746,301.000	0.06000	104,778.06	0.06000	104,778.06	0.08000	139,704.08
REMOVAL OF PAVEMENT MARKINGS LF							
0150	6320001 (1)	12,000.00000	12,000.00	11,000.00000	11,000.00	10,000.00000	10,000.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS							
0160	6351510 54,745.000	0.50000	27,372.50	0.40000	21,898.00	0.61000	33,394.45
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO. PROFILE LF							
Section Totals:			\$988,047.35		\$1,025,914.31		\$1,049,513.71



Tabulation of Bids

Contract ID: 5225470

Counties: Abbeville, Anderson, Edgefield, Greenwood, Laurens,
McCormick, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 280

Project(s): P028001

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 2

Contract Totals

\$988,047.35

\$1,025,914.31

\$1,049,513.71

Cost Plus Time Totals

\$988,047.35

\$1,025,914.31

1,049,513.71

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5225470

Counties: Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 280

Project(s): P028001

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 2

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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	22,000.00000	22,000.00				
MOBILIZATION		LS						
0020	1032010	(1)	9,000.00000	9,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	33,500.00000	33,500.00				
TRAFFIC CONTROL		LS						
0040	4019000	174.580	530.00000	92,527.40				
MILLED-IN RUMBLE STRIP		MI						
0045	6250005	6,398.000	0.08000	511.84				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5225470

Counties: Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 280

Project(s): P028001

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 2

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0050	6250010	976,513.000	0.08000	78,121.04			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0060	6250105	43,375.000	0.08000	3,470.00			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0070	6250110	774,765.000	0.08000	61,981.20			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0080	6271005	6,398.000	0.55000	3,518.90			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5225470

Counties: Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 280

Project(s): P028001

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 2

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0090 6271010	921,767.000	0.41000	377,924.47				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0100 6271064	43,372.000	0.42000	18,216.24				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0110 6271074	774,765.000	0.42000	325,401.30				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0120 6300005	38.000	3.50000	133.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5225470

Counties: Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 280

Project(s): P028001

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 2

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0130	6301100	6,228.000	3.50000	21,798.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0140	6319505	1,746,301.000	0.08000	139,704.08			
REMOVAL OF PAVEMENT MARKINGS		LF					
0150	6320001	(1)	15,000.00000	15,000.00			
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
0160	6351510	54,745.000	1.00000	54,745.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO. PROFILE		LF					
Section Totals:			\$1,257,552.47				



Tabulation of Bids

Page 10 of 10

Contract ID: 5225470

Counties: Abbeville, Anderson, Edgefield, Greenwood, Laurens,
McCormick, Newberry, Saluda

Letting Date: October 10, 2017

District(s): 2

Call Order: 280

Project(s): P028001

Contract Time: 06/30/18 COMPLETION DATE

Min: **Max:**

Contract Description: 2017 Rumble Stripes District 2

Contract Totals

\$1,257,552.47

Cost Plus Time Totals

\$1,257,552.47

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 280 **Contract ID:** 5225470 **Counties:** Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: October 10, 2017 2:00 P.M. **District(s):** 2

Contract Time: 06/30/18 COMPLETION DATE

Contract Description: 2017 Rumble Stripes District 2 **PCN(s):** P028001

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$988,047.35	100.00%
2	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$1,025,914.31	103.83%
3	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,049,513.71	106.22%
4	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,257,552.47	127.28%

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: 5315330

Counties: DISTRICT3

Letting Date: October 10, 2017

District(s): 3

Call Order: 290

Project(s): P032491

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 3

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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		District 3		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
MOBILIZATION	LS						
0020 1032010	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL	LS						
0040 6271005	108,000.000	0.29000	31,320.00	0.35000	37,800.00	0.50000	54,000.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0050 6271010	640,000.000	0.28000	179,200.00	0.30000	192,000.00	0.28000	179,200.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						



Tabulation of Bids

Contract ID: 5315330

Counties: DISTRICT3

Letting Date: October 10, 2017

District(s): 3

Call Order: 290

Project(s): P032491

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 3

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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 District 3			Cat Alt Set:		Cat Alt Member:			
0060	6271015	52,000.000	1.00000	52,000.00	1.25000	65,000.00	1.75000	91,000.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271020	2,400.000	2.50000	6,000.00	2.50000	6,000.00	3.00000	7,200.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0080	6271024	600.000	4.00000	2,400.00	10.00000	6,000.00	30.00000	18,000.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0090	6271025	28,000.000	3.00000	84,000.00	3.25000	91,000.00	5.25000	147,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 5315330

Counties: DISTRICT3

Letting Date: October 10, 2017

District(s): 3

Call Order: 290

Project(s): P032491

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 3

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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 District 3			Cat Alt Set:		Cat Alt Member:			
0100	6271030	320.000	60.00000	19,200.00	60.00000	19,200.00	65.00000	20,800.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	160.000	100.00000	16,000.00	80.00000	12,800.00	100.00000	16,000.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	60.000	85.00000	5,100.00	85.00000	5,100.00	75.00000	4,500.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						
0130	6271043	20.000	85.00000	1,700.00	100.00000	2,000.00	250.00000	5,000.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5315330

Counties: DISTRICT3

Letting Date: October 10, 2017

District(s): 3

Call Order: 290

Project(s): P032491

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 3

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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 District 3			Cat Alt Set:		Cat Alt Member:			
0140	6271045	12.000	225.00000	2,700.00	225.00000	2,700.00	500.00000	6,000.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0150	6271064	48,000.000	0.29000	13,920.00	0.34000	16,320.00	0.45000	21,600.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0160	6271074	880,000.000	0.27000	237,600.00	0.29000	255,200.00	0.28000	246,400.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0170	6271080	400.000	4.00000	1,600.00	3.25000	1,300.00	6.00000	2,400.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF						



Tabulation of Bids

Contract ID: 5315330

Counties: DISTRICT3

Letting Date: October 10, 2017

District(s): 3

Call Order: 290

Project(s): P032491

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 3

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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 District 3			Cat Alt Set:		Cat Alt Member:			
0180	6300005	5,600.000	2.45000	13,720.00	3.00000	16,800.00	3.75000	21,000.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0190	6301005	2,600.000	2.45000	6,370.00	3.50000	9,100.00	3.75000	9,750.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0200	6301100	8,000.000	2.45000	19,600.00	2.50000	20,000.00	3.75000	30,000.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0210	6319505	7,920.000	0.15000	1,188.00	0.40000	3,168.00	0.50000	3,960.00
REMOVAL OF PAVEMENT MARKINGS		LF						



Tabulation of Bids

Contract ID: 5315330

Counties: DISTRICT3

Letting Date: October 10, 2017

District(s): 3

Call Order: 290

Project(s): P032491

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 3

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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		District 3		Cat Alt Set:		Cat Alt Member:	
0220 6351100	1,200.000	3.50000	4,200.00	3.00000	3,600.00	5.25000	6,300.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0230 6351150	3,600.000	2.75000	9,900.00	3.00000	10,800.00	3.00000	10,800.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
0240 6351400	120.000	3.50000	420.00	3.00000	360.00	4.50000	540.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
0250 6351450	3,000.000	2.75000	8,250.00	3.00000	9,000.00	3.00000	9,000.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							



Tabulation of Bids

Contract ID: 5315330

Counties: DISTRICT3

Letting Date: October 10, 2017

District(s): 3

Call Order: 290

Project(s): P032491

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - 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 Totals:			\$746,388.00		\$840,248.00		\$970,450.00
Contract Totals			\$746,388.00		\$840,248.00		\$970,450.00
Cost Plus Time Totals			\$746,388.00		\$840,248.00		970,450.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5315330

Counties: DISTRICT3

Letting Date: October 10, 2017

District(s): 3

Call Order: 290

Project(s): P032491

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - 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 District 3			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	35,000.00000	35,000.00				
MOBILIZATION		LS						
0020	1032010	(1)	10,000.00000	10,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	84,700.00000	84,700.00				
TRAFFIC CONTROL		LS						
0040	6271005	108,000.000	0.48000	51,840.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	640,000.000	0.35000	224,000.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5315330

Counties: DISTRICT3

Letting Date: October 10, 2017

District(s): 3

Call Order: 290

Project(s): P032491

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - 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		District 3		Cat Alt Set:		Cat Alt Member:	
0060	6271015	52,000.000	0.75000	39,000.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271020	2,400.000	2.50000	6,000.00			
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0080	6271024	600.000	10.00000	6,000.00			
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0090	6271025	28,000.000	3.50000	98,000.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 5315330

Counties: DISTRICT3

Letting Date: October 10, 2017

District(s): 3

Call Order: 290

Project(s): P032491

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - 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		District 3		Cat Alt Set:		Cat Alt Member:	
0100 6271030	320.000	70.00000	22,400.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0110 6271035	160.000	120.00000	19,200.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0120 6271040	60.000	125.00000	7,500.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL							
0130 6271043	20.000	250.00000	5,000.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							



Tabulation of Bids

Contract ID: 5315330

Counties: DISTRICT3

Letting Date: October 10, 2017

District(s): 3

Call Order: 290

Project(s): P032491

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - 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		District 3		Cat Alt Set:		Cat Alt Member:	
0140	6271045	12.000	300.00000	3,600.00			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0150	6271064	48,000.000	0.35000	16,800.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0160	6271074	880,000.000	0.35000	308,000.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0170	6271080	400.000	6.00000	2,400.00			
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF					



Tabulation of Bids

Contract ID: 5315330

Counties: DISTRICT3

Letting Date: October 10, 2017

District(s): 3

Call Order: 290

Project(s): P032491

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - 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		District 3		Cat Alt Set:		Cat Alt Member:	
0180	6300005	5,600.000	3.25000	18,200.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0190	6301005	2,600.000	3.25000	8,450.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0200	6301100	8,000.000	3.25000	26,000.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0210	6319505	7,920.000	0.65000	5,148.00			
REMOVAL OF PAVEMENT MARKINGS		LF					



Tabulation of Bids

Contract ID: 5315330

Counties: DISTRICT3

Letting Date: October 10, 2017

District(s): 3

Call Order: 290

Project(s): P032491

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - 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		District 3		Cat Alt Set:		Cat Alt Member:	
0220 6351100	1,200.000	3.00000	3,600.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0230 6351150	3,600.000	3.00000	10,800.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
0240 6351400	120.000	3.00000	360.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
0250 6351450	3,000.000	3.00000	9,000.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							



Tabulation of Bids

Contract ID: 5315330

Counties: DISTRICT3

Letting Date: October 10, 2017

District(s): 3

Call Order: 290

Project(s): P032491

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - 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 Totals:		\$1,020,998.00					
Contract Totals		\$1,020,998.00					
Cost Plus Time Totals		\$1,020,998.00					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 290 **Contract ID:** 5315330 **Counties:** DISTRICT3
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 3
Contract Time: 09/15/18 COMPLETION DATE

Contract Description: 2017 Statewide Pavement Markings - District 3 **PCN(s):** P032491

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$746,388.00	100.00%
2	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$840,248.00	112.58%
3	1PE002	PEEK PAVEMENT MARKING, LLC	\$970,450.00	130.02%
4	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,020,998.00	136.79%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5325480

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 300

Project(s): P028003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 3

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	15,000.00000	15,000.00	10,000.00000	10,000.00	27,500.00000	27,500.00
0020	1032010 (1) BONDS AND INSURANCE LS	15,000.00000	15,000.00	12,000.00000	12,000.00	20,000.00000	20,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	15,000.00000	15,000.00	35,000.00000	35,000.00	27,500.00000	27,500.00
0040	4019000 102.510 MILLED-IN RUMBLE STRIP MI	520.00000	53,305.20	595.00000	60,993.45	542.00000	55,560.42
0045	6250005 8,650.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.08000	692.00	0.07000	605.50	0.11000	951.50



Tabulation of Bids

Contract ID: 5325480

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 300

Project(s): P028003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 3

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0050	6250010	991,912.000	0.06000	59,514.72	0.06000	59,514.72	0.06000	59,514.72
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0060	6250105	49,343.000	0.06000	2,960.58	0.06000	2,960.58	0.09000	4,440.87
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0070	6250110	759,117.000	0.06000	45,547.02	0.05000	37,955.85	0.06000	45,547.02
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0080	6271005	8,650.000	0.40000	3,460.00	0.36000	3,114.00	0.56000	4,844.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5325480

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 300

Project(s): P028003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 3

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0090	6271010	541,222.000	0.36000	194,839.92	0.36000	194,839.92	0.32000	173,191.04
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0100	6271064	49,343.000	0.36000	17,763.48	0.37000	18,256.91	0.48000	23,684.64
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0110	6271074	748,995.000	0.36000	269,638.20	0.36000	269,638.20	0.32000	239,678.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0120	6300005	144.000	2.45000	352.80	2.75000	396.00	3.75000	540.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 5325480

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 300

Project(s): P028003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 3

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0130	6301100 6,326.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	2.45000	15,498.70	3.00000	18,978.00	3.75000	23,722.50
0140	6319505 1,348,209.000 REMOVAL OF PAVEMENT MARKINGS LF	0.06000	80,892.54	0.07000	94,374.63	0.08000	107,856.72
0150	6320001 (1) EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS	12,000.00000	12,000.00	10,000.00000	10,000.00	8,100.00000	8,100.00
0160	6351510 450,690.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO. PROFILE LF	0.45000	202,810.50	0.44000	198,303.60	0.57000	256,893.30
Section Totals:			\$1,004,275.66		\$1,026,931.36		\$1,079,525.13
Contract Totals			\$1,004,275.66		\$1,026,931.36		\$1,079,525.13



Tabulation of Bids

Page 5 of 10

Contract ID: 5325480

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 300

Project(s): P028003

Contract Time: 06/30/18 COMPLETION DATE

Min: **Max:**

Contract Description: 2017 Rumble Stripes District 3

Cost Plus Time Totals

\$1,004,275.66

\$1,026,931.36

1,079,525.13

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5325480

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 300

Project(s): P028003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	25,000.00000	25,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	9,000.00000	9,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	36,395.00000	36,395.00				
0040	4019000 102.510 MILLED-IN RUMBLE STRIP MI	590.00000	60,480.90				
0045	6250005 8,650.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.10000	865.00				



Tabulation of Bids

Contract ID: 5325480

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 300

Project(s): P028003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0050	6250010	991,912.000	0.06000	59,514.72			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0060	6250105	49,343.000	0.08000	3,947.44			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0070	6250110	759,117.000	0.08000	60,729.36			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0080	6271005	8,650.000	0.50000	4,325.00			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5325480

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 300

Project(s): P028003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes 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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0090	6271010	541,222.000	0.42000	227,313.24				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0100	6271064	49,343.000	0.43000	21,217.49				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0110	6271074	748,995.000	0.43000	322,067.85				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0120	6300005	144.000	3.50000	504.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 5325480

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 300

Project(s): P028003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0130	6301100	6,326.000	3.50000	22,141.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0140	6319505	1,348,209.000	0.09000	121,338.81			
REMOVAL OF PAVEMENT MARKINGS		LF					
0150	6320001	(1)	13,000.00000	13,000.00			
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
0160	6351510	450,690.000	0.71000	319,989.90			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO. PROFILE		LF					
Section Totals:			\$1,307,829.71				
Contract Totals			\$1,307,829.71				



Tabulation of Bids

Page 10 of 10

Contract ID: 5325480

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: October 10, 2017

District(s): 3

Call Order: 300

Project(s): P028003

Contract Time: 06/30/18 COMPLETION DATE

Min: **Max:**

Contract Description: 2017 Rumble Stripes District 3

Cost Plus Time Totals

\$1,307,829.71

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 300 **Contract ID:** 5325480 **Counties:** Greenville, Oconee, Pickens, Spartanburg
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 3
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: 2017 Rumble Stripes District 3 **PCN(s):** P028003

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,004,275.66	100.00%
2	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$1,026,931.36	102.26%
3	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,079,525.13	107.49%
4	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,307,829.71	130.23%

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: 5414930

Counties: Chester, Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 320

Project(s): P032323, P032325

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032323		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	175,000.00000	175,000.00	200,000.00000	200,000.00	212,000.00000	212,000.00
MOBILIZATION	LS						
0020 1032010	(1)	50,000.00000	50,000.00	80,000.00000	80,000.00	85,000.00000	85,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	59,500.00000	59,500.00	106,000.00000	106,000.00	282,000.00000	282,000.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	14,000.00000	14,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	225.000	30.00000	6,750.00	10.00000	2,250.00	60.00000	13,500.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5414930

Counties: Chester, Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 320

Project(s): P032323, P032325

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032323 Cat Alt Set: Cat Alt Member:								
0060	2024100	150.000	17.00000	2,550.00	20.00000	3,000.00	41.00000	6,150.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0070	2027801	450.000	1.00000	450.00	1.00000	450.00	1.00000	450.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0080	2031000	6,127.000	20.00000	122,540.00	40.00000	245,080.00	30.00000	183,810.00
UNCLASSIFIED EXCAVATION		CY						
0090	2033000	1,954.000	25.00000	48,850.00	30.00000	58,620.00	32.00000	62,528.00
BORROW EXCAVATION		CY						
0100	3063472	124,313.900	5.25000	652,647.98	7.50000	932,354.25	8.00000	994,511.20
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY						



Tabulation of Bids

Contract ID: 5414930

Counties: Chester, Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 320

Project(s): P032323, P032325

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032323		Cat Alt Set:		Cat Alt Member:	
0110 3064000	4,302.683 TON	150.00000	645,402.45	144.50000	621,737.69	145.00000	623,889.04
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0120 3069900	43.000 TON	90.00000	3,870.00	30.00000	1,290.00	70.00000	3,010.00
MAINTENANCE STONE							
0130 3100320	4,360.520 TON	60.00000	261,631.20	45.00000	196,223.40	67.00000	292,154.84
HOT MIX ASPHALT BASE COURSE - TYPE B							
0140 4011004	750.211 TON	400.00000	300,084.40	425.00000	318,839.68	400.00000	300,084.40
LIQUID ASPHALT BINDER PG64-22							
0150 4013200	14,619.200 SY	4.00000	58,476.80	2.73000	39,910.42	3.70000	54,091.04
MILLING EXISTING ASPHALT PAVEMENT 2.0"							



Tabulation of Bids

Contract ID: 5414930

Counties: Chester, Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 320

Project(s): P032323, P032325

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032323 Cat Alt Set: Cat Alt Member:								
0160	4013990	7,641.000	10.00000	76,410.00	10.00000	76,410.00	9.75000	74,499.75
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)								
0170	4020330	955.093	65.00000	62,081.05	48.00000	45,844.46	68.50000	65,423.87
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE C								
0180	4030340	1,397.924	60.00000	83,875.44	50.00000	69,896.20	70.00000	97,854.68
HOT MIX ASPHALT SURFACE TON COURSE TYPE C								
0190	4030360	6,527.180	62.00000	404,685.16	55.00000	358,994.90	61.00000	398,157.98
HOT MIX ASPHALT SURFACE TON COURSE TYPE E								



Tabulation of Bids

Contract ID: 5414930

Counties: Chester, Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 320

Project(s): P032323, P032325

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032323		Cat Alt Set:		Cat Alt Member:	
0200	4060010	123,522.668	1.50000	185,284.00	1.20000	148,227.20	1.20000	148,227.20
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)								
0210	6021120	1,752.000	5.00000	8,760.00	5.00000	8,760.00	5.00000	8,760.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								
0220	6250005	3,936.000	0.10000	393.60	0.30000	1,180.80	0.12000	472.32
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0230	6250010	309,780.000	0.08000	24,782.40	0.12000	37,173.60	0.12000	37,173.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5414930

Counties: Chester, Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 320

Project(s): P032323, P032325

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032323		Cat Alt Set:		Cat Alt Member:		
0240	6250015	300.000	0.50000	150.00	0.75000	225.00	0.75000	225.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0250	6250025	1,854.000	1.50000	2,781.00	3.00000	5,562.00	3.00000	5,562.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0260	6250030	18.000	25.00000	450.00	30.00000	540.00	30.00000	540.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 5414930

Counties: Chester, Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 320

Project(s): P032323, P032325

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032323		Cat Alt Set:		Cat Alt Member:	
0270	6250045 6.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	125.00000	750.00	250.00000	1,500.00	100.00000	600.00
0280	6250105 2,550.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.10000	255.00	0.30000	765.00	0.12000	306.00
0290	6250110 315,210.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.08000	25,216.80	0.11000	34,673.10	0.12000	37,825.20
0300	6271005 1,312.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.39000	511.68	0.40000	524.80	0.70000	918.40



Tabulation of Bids

Contract ID: 5414930

Counties: Chester, Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 320

Project(s): P032323, P032325

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032323		Cat Alt Set:		Cat Alt Member:	
0310 6271010	103,260.000	0.33000	34,075.80	0.35000	36,141.00	0.38000	39,238.80
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						
0320 6271015	100.000	2.00000	200.00	2.75000	275.00	3.25000	325.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
	LF						
0330 6271025	618.000	6.00000	3,708.00	15.00000	9,270.00	9.75000	6,025.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0340 6271030	6.000	70.00000	420.00	150.00000	900.00	100.00000	600.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						



Tabulation of Bids

Contract ID: 5414930

Counties: Chester, Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 320

Project(s): P032323, P032325

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032323		Cat Alt Set:		Cat Alt Member:	
0350	6271045 2.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	350.00000	700.00	450.00000	900.00	500.00000	1,000.00
0360	6271064 850.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.39000	331.50	0.40000	340.00	0.70000	595.00
0370	6271074 105,070.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.33000	34,673.10	0.35000	36,774.50	0.38000	39,926.60
0380	6300005 50.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	3.25000	162.50	10.50000	525.00	7.50000	375.00



Tabulation of Bids

Contract ID: 5414930

Counties: Chester, Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 320

Project(s): P032323, P032325

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032323		Cat Alt Set:		Cat Alt Member:	
0390	6301100 703.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	3.25000	2,284.75	10.50000	7,381.50	7.50000	5,272.50
0400	6770413 230.000 FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE	1.00000	230.00	0.60000	138.00	1.00000	230.00
0410	6780495 690.000 SAWCUT FOR LOOP DETECTOR LF	6.00000	4,140.00	6.00000	4,140.00	6.00000	4,140.00
0420	7204900 112.500 DETECTABLE WARNING SF MATERIAL	40.00000	4,500.00	40.00000	4,500.00	115.00000	12,937.50



Tabulation of Bids

Contract ID: 5414930

Counties: Chester, Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 320

Project(s): P032323, P032325

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P032323		Cat Alt Set:		Cat Alt Member:	
0430	7209000	225.000	154.00000	34,650.00	156.00000	35,100.00	78.50000	17,662.50
PEDESTRIAN RAMP CONSTRUCTION		SY						
0440	8051100	1,450.000	16.74000	24,273.00	16.74000	24,273.00	16.74000	24,273.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0450	8051207	645.000	30.00000	19,350.00	30.00000	19,350.00	30.00000	19,350.00
GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING		LF						
0460	8052300	20.000	2,145.00000	42,900.00	2,145.00000	42,900.00	2,145.00000	42,900.00
END TERMINAL - TYPE T		EA						
0470	8100101	9.475	3,020.00000	28,614.50	3,750.00000	35,531.25	3,020.00000	28,614.50
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						



Tabulation of Bids

Contract ID: 5414930

Counties: Chester, Fairfield

Letting Date: October 10, 2017

District(s): 4

Call Order: 320

Project(s): P032323, P032325

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,513,352.11		\$3,869,471.75		\$4,263,190.42
Contract Totals			\$3,513,352.11		\$3,869,471.75		\$4,263,190.42
Cost Plus Time Totals			\$3,513,352.11		\$3,869,471.75		4,263,190.42

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 320 **Contract ID:** 5414930 **Counties:** Chester, Fairfield
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 4
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2018 NFA Resurfacing **PCN(s):** P032323, P032325

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$3,513,352.11	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$3,869,471.75	110.14%
3	1GR028 GRANITE CONTRACTING, LLC	\$4,263,190.42	121.34%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5415340

Counties: DISTRICT4

Letting Date: October 10, 2017

District(s): 4

Call Order: 330

Project(s): P032492

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 4

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, 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 4			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	28,000.00000	28,000.00
MOBILIZATION		LS						
0020	1032010	(1)	12,000.00000	12,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00	28,000.00000	28,000.00
TRAFFIC CONTROL		LS						
0040	6271005	162,000.000	0.36000	58,320.00	0.30000	48,600.00	0.50000	81,000.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	1,080,000.000	0.29000	313,200.00	0.30000	324,000.00	0.26000	280,800.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5415340

Counties: DISTRICT4

Letting Date: October 10, 2017

District(s): 4

Call Order: 330

Project(s): P032492

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 4

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, 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 4			Cat Alt Set:			Cat Alt Member:		
0060	6271015	44,000.000	1.20000	52,800.00	1.00000	44,000.00	1.50000	66,000.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271024	1,200.000	10.00000	12,000.00	5.00000	6,000.00	30.00000	36,000.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0080	6271025	32,000.000	3.00000	96,000.00	3.00000	96,000.00	4.50000	144,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0090	6271030	400.000	65.00000	26,000.00	100.00000	40,000.00	65.00000	26,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						



Tabulation of Bids

Contract ID: 5415340

Counties: DISTRICT4

Letting Date: October 10, 2017

District(s): 4

Call Order: 330

Project(s): P032492

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 4

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, 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 4			Cat Alt Set:		Cat Alt Member:			
0100	6271035	200.000	75.00000	15,000.00	100.00000	20,000.00	100.00000	20,000.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0110	6271040	40.000	100.00000	4,000.00	60.00000	2,400.00	75.00000	3,000.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0120	6271043	20.000	150.00000	3,000.00	60.00000	1,200.00	250.00000	5,000.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						
0130	6271045	20.000	225.00000	4,500.00	250.00000	5,000.00	500.00000	10,000.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						



Tabulation of Bids

Contract ID: 5415340

Counties: DISTRICT4

Letting Date: October 10, 2017

District(s): 4

Call Order: 330

Project(s): P032492

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 4

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, 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 4			Cat Alt Set:		Cat Alt Member:			
0140	6271064	100,000.000	0.36000	36,000.00	0.30000	30,000.00	0.40000	40,000.00
4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.								
0150	6271074	1,120,000.000	0.29000	324,800.00	0.30000	336,000.00	0.26000	291,200.00
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0160	6271080	500.000	3.50000	1,750.00	5.00000	2,500.00	6.00000	3,000.00
24" YELLOW SOLID LINES - LF THERMOPLASTIC - 125 MIL.								
0170	6300005	6,000.000	3.00000	18,000.00	2.75000	16,500.00	3.50000	21,000.00
PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 5415340

Counties: DISTRICT4

Letting Date: October 10, 2017

District(s): 4

Call Order: 330

Project(s): P032492

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 4

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, 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 4			Cat Alt Set:		Cat Alt Member:			
0180	6301005	2,400.000	3.00000	7,200.00	2.75000	6,600.00	3.50000	8,400.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
0190	6301100	10,800.000	3.00000	32,400.00	2.75000	29,700.00	3.50000	37,800.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0200	6319505	8,400.000	0.45000	3,780.00	0.30000	2,520.00	0.50000	4,200.00
REMOVAL OF PAVEMENT MARKINGS								
0210	6351100	400.000	3.00000	1,200.00	4.00000	1,600.00	4.40000	1,760.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN								



Tabulation of Bids

Contract ID: 5415340

Counties: DISTRICT4

Letting Date: October 10, 2017

District(s): 4

Call Order: 330

Project(s): P032492

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 4

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, 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 4		Cat Alt Set:		Cat Alt Member:	
0220 6351150	4,000.000	3.00000	12,000.00	3.00000	12,000.00	2.50000	10,000.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
	LF						
0230 6351400	1,200.000	3.00000	3,600.00	3.50000	4,200.00	3.75000	4,500.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
	LF						
0240 6351450	2,800.000	3.00000	8,400.00	3.00000	8,400.00	2.50000	7,000.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
	LF						
Section Totals:			\$1,070,950.00		\$1,112,220.00		\$1,176,660.00
Contract Totals			\$1,070,950.00		\$1,112,220.00		\$1,176,660.00
Cost Plus Time Totals			\$1,070,950.00		\$1,112,220.00		1,176,660.00



Tabulation of Bids

Page 7 of 14

Contract ID: 5415340

Counties: DISTRICT4

Letting Date: October 10, 2017

District(s): 4

Call Order: 330

Project(s): P032492

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 4

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5415340

Counties: DISTRICT4

Letting Date: October 10, 2017

District(s): 4

Call Order: 330

Project(s): P032492

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - 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 District 4			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)	52,465.00000	52,465.00				
TRAFFIC CONTROL		LS						
0040	6271005	162,000.000	0.40000	64,800.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	1,080,000.000	0.32000	345,600.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5415340

Counties: DISTRICT4

Letting Date: October 10, 2017

District(s): 4

Call Order: 330

Project(s): P032492

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - 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		District 4		Cat Alt Set:		Cat Alt Member:	
0060	6271015	44,000.000	0.75000	33,000.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271024	1,200.000	10.00000	12,000.00			
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0080	6271025	32,000.000	3.30000	105,600.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0090	6271030	400.000	75.00000	30,000.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					



Tabulation of Bids

Contract ID: 5415340

Counties: DISTRICT4

Letting Date: October 10, 2017

District(s): 4

Call Order: 330

Project(s): P032492

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - 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		District 4		Cat Alt Set:		Cat Alt Member:	
0100 6271035	200.000	120.00000	24,000.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0110 6271040	40.000	150.00000	6,000.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0120 6271043	20.000	250.00000	5,000.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							
0130 6271045	20.000	250.00000	5,000.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5415340

Counties: DISTRICT4

Letting Date: October 10, 2017

District(s): 4

Call Order: 330

Project(s): P032492

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - 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		District 4		Cat Alt Set:		Cat Alt Member:	
0140	6271064	100,000.000	0.32000	32,000.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0150	6271074	1,120,000.000	0.32000	358,400.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0160	6271080	500.000	5.00000	2,500.00			
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF					
0170	6300005	6,000.000	3.25000	19,500.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 5415340

Counties: DISTRICT4

Letting Date: October 10, 2017

District(s): 4

Call Order: 330

Project(s): P032492

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - 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		District 4		Cat Alt Set:		Cat Alt Member:	
0180 6301005	2,400.000	3.25000	7,800.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0190 6301100	10,800.000	3.25000	35,100.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0200 6319505	8,400.000	0.65000	5,460.00				
REMOVAL OF PAVEMENT MARKINGS							
0210 6351100	400.000	3.00000	1,200.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							



Tabulation of Bids

Contract ID: 5415340

Counties: DISTRICT4

Letting Date: October 10, 2017

District(s): 4

Call Order: 330

Project(s): P032492

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - 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		District 4		Cat Alt Set:		Cat Alt Member:	
0220 6351150	4,000.000	3.00000	12,000.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
0230 6351400	1,200.000	3.00000	3,600.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
0240 6351450	2,800.000	3.00000	8,400.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
Section Totals:			\$1,204,425.00				
Contract Totals			\$1,204,425.00				
Cost Plus Time Totals			\$1,204,425.00				



Tabulation of Bids

Contract ID: 5415340

Counties: DISTRICT4

Letting Date: October 10, 2017

District(s): 4

Call Order: 330

Project(s): P032492

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 4

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 330 **Contract ID:** 5415340 **Counties:** DISTRICT4
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 4
Contract Time: 09/15/18 COMPLETION DATE

Contract Description: 2017 Statewide Pavement Markings - District 4 **PCN(s):** P032492

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO038 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$1,070,950.00	100.00%
2	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,112,220.00	103.85%
3	1PE002 PEEK PAVEMENT MARKING, LLC	\$1,176,660.00	109.87%
4	1OG002 OGLESBY CONSTRUCTION, INC.	\$1,204,425.00	112.46%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5425490

Counties: Cherokee, Chester, Chesterfield, Lancaster, York

Letting Date: October 10, 2017

District(s): 4

Call Order: 340

Project(s): P028004

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 4

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, 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)	26,500.00000	26,500.00	15,000.00000	15,000.00	25,000.00000	25,000.00
MOBILIZATION LS							
0020	1032010 (1)	17,000.00000	17,000.00	12,000.00000	12,000.00	25,000.00000	25,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	26,500.00000	26,500.00	38,000.00000	38,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL LS							
0040	4019000 189.470	518.00000	98,145.46	570.00000	107,997.90	540.00000	102,313.80
MILLED-IN RUMBLE STRIP MI							
0045	6250005 8,884.000	0.10000	888.40	0.07000	621.88	0.08000	710.72
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 5425490

Counties: Cherokee, Chester, Chesterfield, Lancaster, York

Letting Date: October 10, 2017

District(s): 4

Call Order: 340

Project(s): P028004

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 4

Line No / Item ID Item Description			(1) PEEK PAVEMENT MARKING, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, 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:		
0050	6250010	887,513.000	0.05000	44,375.65	0.06000	53,250.78	0.07000	62,125.91
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0060	6250105	55,580.000	0.08000	4,446.40	0.07000	3,890.60	0.08000	4,446.40
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0070	6250110	642,632.000	0.05000	32,131.60	0.06000	38,557.92	0.07000	44,984.24
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0080	6271005	8,884.000	0.50000	4,442.00	0.39000	3,464.76	0.40000	3,553.60
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5425490

Counties: Cherokee, Chester, Chesterfield, Lancaster, York

Letting Date: October 10, 2017

District(s): 4

Call Order: 340

Project(s): P028004

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 4

Line No / Item ID Item Description			(1) PEEK PAVEMENT MARKING, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, 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:		
0090	6271010	887,513.000	0.28000	248,503.64	0.37000	328,379.81	0.38000	337,254.94
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0100	6271064	55,580.000	0.45000	25,011.00	0.38000	21,120.40	0.40000	22,232.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0110	6271074	622,393.000	0.28000	174,270.04	0.37000	230,285.41	0.38000	236,509.34
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0120	6300005	186.000	3.00000	558.00	3.25000	604.50	3.00000	558.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 5425490

Counties: Cherokee, Chester, Chesterfield, Lancaster, York

Letting Date: October 10, 2017

District(s): 4

Call Order: 340

Project(s): P028004

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 4

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, 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:	
0130	6301005 721.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA	3.00000	2,163.00	3.25000	2,343.25	3.00000	2,163.00
0140	6301100 5,661.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.00000	16,983.00	3.00000	16,983.00	3.00000	16,983.00
0150	6319505 1,574,371.000 REMOVAL OF PAVEMENT MARKINGS LF	0.08000	125,949.68	0.06000	94,462.26	0.07000	110,205.97
0160	6320001 (1) EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS	8,700.00000	8,700.00	12,000.00000	12,000.00	10,000.00000	10,000.00
Section Totals:		\$856,567.87		\$978,962.47		\$1,029,040.92	



Tabulation of Bids

Contract ID: 5425490

Counties: Cherokee, Chester, Chesterfield, Lancaster, York

Letting Date: October 10, 2017

District(s): 4

Call Order: 340

Project(s): P028004

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 4

Contract Totals

\$856,567.87

\$978,962.47

\$1,029,040.92

Cost Plus Time Totals

\$856,567.87

\$978,962.47

1,029,040.92

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5425490

Counties: Cherokee, Chester, Chesterfield, Lancaster, York

Letting Date: October 10, 2017

District(s): 4

Call Order: 340

Project(s): P028004

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	16,000.00000	16,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	8,000.00000	8,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	29,605.00000	29,605.00				
0040	4019000 189.470 MILLED-IN RUMBLE STRIP MI	545.00000	103,261.15				
0045	6250005 8,884.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.07000	621.88				



Tabulation of Bids

Contract ID: 5425490

Counties: Cherokee, Chester, Chesterfield, Lancaster, York

Letting Date: October 10, 2017

District(s): 4

Call Order: 340

Project(s): P028004

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0050	6250010	887,513.000	0.07000	62,125.91			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0060	6250105	55,580.000	0.07000	3,890.60			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0070	6250110	642,632.000	0.07000	44,984.24			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0080	6271005	8,884.000	0.50000	4,442.00			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 5425490

Counties: Cherokee, Chester, Chesterfield, Lancaster, York

Letting Date: October 10, 2017

District(s): 4

Call Order: 340

Project(s): P028004

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0090	6271010	887,513.000	0.41000	363,880.33			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0100	6271064	55,580.000	0.42000	23,343.60			
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0110	6271074	622,393.000	0.42000	261,405.06			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0120	6300005	186.000	3.50000	651.00			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					



Tabulation of Bids

Contract ID: 5425490

Counties: Cherokee, Chester, Chesterfield, Lancaster, York

Letting Date: October 10, 2017

District(s): 4

Call Order: 340

Project(s): P028004

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0130	6301005	721.000	3.50000	2,523.50			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0140	6301100	5,661.000	3.50000	19,813.50			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0150	6319505	1,574,371.000	0.08000	125,949.68			
REMOVAL OF PAVEMENT MARKINGS		LF					
0160	6320001	(1)	14,000.00000	14,000.00			
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
Section Totals:			\$1,084,497.45				



Tabulation of Bids

Page 10 of 10

Contract ID: 5425490

Counties: Cherokee, Chester, Chesterfield, Lancaster, York

Letting Date: October 10, 2017

District(s): 4

Call Order: 340

Project(s): P028004

Contract Time: 06/30/18 COMPLETION DATE

Min: **Max:**

Contract Description: 2017 Rumble Stripes District 4

Contract Totals

\$1,084,497.45

Cost Plus Time Totals

\$1,084,497.45

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 340 **Contract ID:** 5425490 **Counties:** Cherokee, Chester, Chesterfield, Lancaster, York

Letting Date: October 10, 2017 2:00 P.M. **District(s):** 4

Contract Time: 06/30/18 COMPLETION DATE

Contract Description: 2017 Rumble Stripes District 4 **PCN(s):** P028004

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PE002	PEEK PAVEMENT MARKING, LLC	\$856,567.87	100.00%
2	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$978,962.47	114.29%
3	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,029,040.92	120.14%
4	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,084,497.45	126.61%

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: 5513810

Counties: Darlington, Dillon

Letting Date: October 10, 2017

District(s): 5

Call Order: 350

Project(s): P030859, P030861, P030865, P030866

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Darlington and Dillon Counties

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	85,000.00000	85,000.00	90,500.00000	90,500.00	
MOBILIZATION		LS					
0020	1032010	(1)	40,000.00000	40,000.00	32,800.00000	32,800.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	59,500.00000	59,500.00	60,000.00000	60,000.00	
TRAFFIC CONTROL		LS					
0040	2015005	0.250	40,000.00000	10,000.00	35,000.00000	8,750.00	
SELECTED CLEARING		ACRE					
0050	2016010	(1)	16,500.00000	16,500.00	29,500.00000	29,500.00	
LIMB TRIMMING		L S					
0060	2033000	4,180.000	15.00000	62,700.00	28.00000	117,040.00	
BORROW EXCAVATION		CY					



Tabulation of Bids

Contract ID: 5513810

Counties: Darlington, Dillon

Letting Date: October 10, 2017

District(s): 5

Call Order: 350

Project(s): P030859, P030861, P030865, P030866

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Darlington and Dillon Counties

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0070	2035100	1,105.000	19.45000	21,492.25	27.75000	30,663.75	
EXCAVATION FOR SHOULDER PAVING		STA					
0080	2072000	1,105.000	18.28000	20,199.40	16.00000	17,680.00	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0090	3069900	130.000	30.00000	3,900.00	55.00000	7,150.00	
MAINTENANCE STONE		TON					
0100	3104000	5,829.000	48.01000	279,850.29	47.50000	276,877.50	
HMA SHOULDER WIDENING COURSE		TON					
0110	4011004	900.000	440.00000	396,000.00	405.00000	364,500.00	
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 5513810

Counties: Darlington, Dillon

Letting Date: October 10, 2017

District(s): 5

Call Order: 350

Project(s): P030859, P030861, P030865, P030866

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Darlington and Dillon Counties

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0120	4012060	12,919.000	39.59000	511,463.21	42.00000	542,598.00	
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					
0130	4013990	2,267.000	9.58000	21,717.86	6.25000	14,168.75	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0140	4019000	31.580	425.00000	13,421.50	1,500.00000	47,370.00	
	MILLED-IN RUMBLE STRIP	MI					
0150	4030350	9,659.000	48.94000	472,711.46	48.50000	468,461.50	
	HOT MIX ASPHALT SURFACE COURSE TYPE D	TON					
0160	6020005	1,356.000	5.00000	6,780.00	5.00000	6,780.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					



Tabulation of Bids

Contract ID: 5513810

Counties: Darlington, Dillon

Letting Date: October 10, 2017

District(s): 5

Call Order: 350

Project(s): P030859, P030861, P030865, P030866

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Darlington and Dillon Counties

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0170	6250005	13,610.000	0.30000	4,083.00	0.30000	4,083.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0180	6250010	331,124.000	0.09000	29,801.16	0.09000	29,801.16	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0190	6250025	1,500.000	2.00000	3,000.00	2.00000	3,000.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0200	6250105	79,092.000	0.15000	11,863.80	0.15000	11,863.80	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5513810

Counties: Darlington, Dillon

Letting Date: October 10, 2017

District(s): 5

Call Order: 350

Project(s): P030859, P030861, P030865, P030866

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Darlington and Dillon Counties

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0210 6250110	164,100.000	0.10000	16,410.00	0.10000	16,410.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0220 6271007	5,640.000	0.45000	2,538.00	0.45000	2,538.00		
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0230 6271012	170,250.000	0.43000	73,207.50	0.43000	73,207.50		
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0240 6271025	600.000	12.00000	7,200.00	12.00000	7,200.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 5513810

Counties: Darlington, Dillon

Letting Date: October 10, 2017

District(s): 5

Call Order: 350

Project(s): P030859, P030861, P030865, P030866

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Darlington and Dillon Counties

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0245 6271074	13,750.000	0.32000	4,400.00	0.32000	4,400.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0250 6271064	58,400.000	0.35000	20,440.00	0.35000	20,440.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0260 6271074	69,700.000	0.32000	22,304.00	0.32000	22,304.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0270 6301100	940.000	4.75000	4,465.00	4.75000	4,465.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5513810

Counties: Darlington, Dillon

Letting Date: October 10, 2017

District(s): 5

Call Order: 350

Project(s): P030859, P030861, P030865, P030866

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Darlington and Dillon Counties

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0280	6510109	790.000	15.00000	11,850.00	32.95000	26,030.50	
	FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.	SF					
0290	6531210	1,055.000	10.00000	10,550.00	7.50000	7,912.50	
	U-SECTION POST FOR SIGN SUPPORTS - 3P	LF					
0300	6531500	405.000	5.00000	2,025.00	9.00000	3,645.00	
	REFLECTIVE SIGN POST PANELS	LF					
0310	6562305	10.000	7.00000	70.00	20.00000	200.00	
	GUARDRAIL DELINEATOR - WHITE	EA					
0320	8051100	530.000	17.00000	9,010.00	16.00000	8,480.00	
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					



Tabulation of Bids

Contract ID: 5513810

Counties: Darlington, Dillon

Letting Date: October 10, 2017

District(s): 5

Call Order: 350

Project(s): P030859, P030861, P030865, P030866

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Darlington and Dillon Counties

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0330	8052210	1.000	485.00000	485.00	650.00000	650.00	
	END ANCHOR-TYPE B	EA					
0340	8052300	6.000	2,179.00000	13,074.00	2,400.00000	14,400.00	
	END TERMINAL - TYPE T	EA					
0350	8052600	4.000	1,285.00000	5,140.00	1,650.00000	6,600.00	
	THRIE BEAM G.R.BRIDGE CONN.	EA					
0360	8055800	30.000	24.00000	720.00	25.00000	750.00	
	GUARDRAIL W-BEAM CURVED SYSTEM	LF					
0370	8100101	10.100	3,010.00000	30,401.00	6,000.00000	60,600.00	
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					



Tabulation of Bids

Contract ID: 5513810

Counties: Darlington, Dillon

Letting Date: October 10, 2017

District(s): 5

Call Order: 350

Project(s): P030859, P030861, P030865, P030866

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Darlington and Dillon Counties

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0380	8153000	500.000	4.00000	2,000.00	3.50000	1,750.00	
SILT FENCE		LF					
Section Totals:			\$2,306,273.43		\$2,445,569.96		
Contract Totals			\$2,306,273.43		\$2,445,569.96		
Cost Plus Time Totals			\$2,306,273.43		\$2,445,569.96		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 350 **Contract ID:** 5513810 **Counties:** Darlington, Dillon
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 5
Contract Time: 09/30/18 COMPLETION DATE

Contract Description: Safety Section Improvements Darlington and Dillon Counties **PCN(s):** P030859,
P030861,
P030865, P030866

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$2,306,273.43	100.00%
2	1CR001	C. R. JACKSON, INC.	\$2,445,569.96	106.04%

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



Tabulation of Bids

Contract ID: 5514480

Counties: Darlington, Marlboro

Letting Date: October 10, 2017

District(s): 5

Call Order: 360

Project(s): P032137, P032143

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032137		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	151,285.00000	151,285.00	147,200.00000	147,200.00	200,000.00000	200,000.00
MOBILIZATION		LS						
0020	1032010	(1)	36,870.00000	36,870.00	85,000.00000	85,000.00	75,000.00000	75,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	113,795.00000	113,795.00	50,000.00000	50,000.00	75,750.00000	75,750.00
TRAFFIC CONTROL		LS						
0040	2033000	3,834.000	17.75000	68,053.50	19.00000	72,846.00	30.00000	115,020.00
BORROW EXCAVATION		CY						
0050	2035100	1,919.000	22.00000	42,218.00	18.34000	35,194.46	33.00000	63,327.00
EXCAVATION FOR SHOULDER PAVING		STA						



Tabulation of Bids

Contract ID: 5514480

Counties: Darlington, Marlboro

Letting Date: October 10, 2017

District(s): 5

Call Order: 360

Project(s): P032137, P032143

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032137 Cat Alt Set: Cat Alt Member:								
0060	2072000	1,919.000	15.00000	28,785.00	15.82000	30,358.58	33.00000	63,327.00
HAULING OF EXCAVATED STA SHOULDER MATERIAL								
0070	3063472	9,856.000	5.44000	53,616.64	6.39000	62,979.84	7.00000	68,992.00
CEMENT MODIFIED RECYCLED SY BASE (12" UNIFORM) CURING METHOD 4								
0080	3064000	308.000	142.00000	43,736.00	142.00000	43,736.00	150.00000	46,200.00
PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE								
0090	3069900	101.650	50.00000	5,082.50	25.00000	2,541.25	74.00000	7,522.10
MAINTENANCE STONE TON								



Tabulation of Bids

Contract ID: 5514480

Counties: Darlington, Marlboro

Letting Date: October 10, 2017

District(s): 5

Call Order: 360

Project(s): P032137, P032143

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032137		Cat Alt Set:		Cat Alt Member:	
0100	3104000	9,593.760	46.15000	442,752.02	47.11000	451,962.03	53.00000	508,469.28
HMA SHOULDER WIDENING COURSE		TON						
0110	4011004	2,369.934	405.00000	959,823.27	440.00000	1,042,770.96	400.00000	947,973.60
LIQUID ASPHALT BINDER PG64-22		TON						
0120	4012080	10,165.000	46.25000	470,131.25	47.71000	484,972.15	40.00000	406,600.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0130	4013990	1,333.000	6.00000	7,998.00	9.75000	12,996.75	7.00000	9,331.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0140	4019000	37.760	875.00000	33,040.00	410.00000	15,481.60	510.00000	19,257.60
MILLED-IN RUMBLE STRIP		MI						



Tabulation of Bids

Contract ID: 5514480

Counties: Darlington, Marlboro

Letting Date: October 10, 2017

District(s): 5

Call Order: 360

Project(s): P032137, P032143

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032137		Cat Alt Set:		Cat Alt Member:	
0150 4030340	23,697.730	47.50000	1,125,642.18	51.39000	1,217,826.34	52.75000	1,250,055.26
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0160 4030350	7,434.625	50.25000	373,589.91	55.96000	416,041.62	56.00000	416,339.00
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0170 6021120	1,410.000	5.00000	7,050.00	5.00000	7,050.00	5.00000	7,050.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0180 6250005	2,360.000	0.30000	708.00	0.10000	236.00	0.10000	236.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0190 6250010	374,700.000	0.12000	44,964.00	0.08000	29,976.00	0.10000	37,470.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5514480

Counties: Darlington, Marlboro

Letting Date: October 10, 2017

District(s): 5

Call Order: 360

Project(s): P032137, P032143

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P032137		Cat Alt Set:		Cat Alt Member:		
0200	6250025	372.000	3.00000	1,116.00	1.50000	558.00	3.00000	1,116.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0210	6250045	6.000	250.00000	1,500.00	1.25000	7.50	100.00000	600.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						
0220	6250105	28,134.000	0.20000	5,626.80	0.10000	2,813.40	0.10000	2,813.40
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0230	6250110	226,237.000	0.13000	29,410.81	0.08000	18,098.96	0.10000	22,623.70
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5514480

Counties: Darlington, Marlboro

Letting Date: October 10, 2017

District(s): 5

Call Order: 360

Project(s): P032137, P032143

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032137		Cat Alt Set:		Cat Alt Member:	
0240	6271005	1,180.000		0.38000	448.40	0.39000	460.20
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0250	6271010	200,100.000		0.35000	70,035.00	0.32000	64,032.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0260	6271025	172.000		26.00000	4,472.00	6.00000	1,032.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0270	6271045	4.000		400.00000	1,600.00	350.00000	1,400.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					



Tabulation of Bids

Contract ID: 5514480

Counties: Darlington, Marlboro

Letting Date: October 10, 2017

District(s): 5

Call Order: 360

Project(s): P032137, P032143

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032137		Cat Alt Set:		Cat Alt Member:	
0280	6271064 15,700.000	0.38000	5,966.00	0.38000	5,966.00	0.38000	5,966.00
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF						
0290	6271074 119,000.000	0.35000	41,650.00	0.33000	39,270.00	0.33000	39,270.00
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF						
0300	6301100 1,266.000	6.50000	8,229.00	3.25000	4,114.50	3.25000	4,114.50
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA						
0310	8052300 4.000	2,820.00000	11,280.00	2,623.00000	10,492.00	2,623.00000	10,492.00
	END TERMINAL - TYPE T EA						
0320	8100101 15.516	6,000.00000	93,096.00	2,930.00000	45,461.88	2,930.00000	45,461.88
	PERMANENT GRASSING FOR SMALL PROJECTS ACRE						



Tabulation of Bids

Contract ID: 5514480

Counties: Darlington, Marlboro

Letting Date: October 10, 2017

District(s): 5

Call Order: 360

Project(s): P032137, P032143

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,283,570.28		\$4,402,876.02		\$4,517,301.52
Contract Totals			\$4,283,570.28		\$4,402,876.02		\$4,517,301.52
Cost Plus Time Totals			\$4,283,570.28		\$4,402,876.02		4,517,301.52

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 360 **Contract ID:** 5514480 **Counties:** Darlington, Marlboro
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 5
Contract Time: 11/30/18 COMPLETION DATE
Contract Description: 2018 NFA Resurfacing **PCN(s):** P032137, P032143

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$4,283,570.28	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$4,402,876.02	102.79%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$4,517,301.52	105.46%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5514500

Counties: Georgetown, Horry

Letting Date: October 10, 2017

District(s): 5

Call Order: 370

Project(s): P032140, P032141

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032140		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	115,000.00000	115,000.00	200,629.00000	200,629.00	107,000.00000	107,000.00
MOBILIZATION		LS						
0020	1032010	(1)	35,250.00000	35,250.00	36,000.00000	36,000.00	75,000.00000	75,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	79,700.00000	79,700.00	42,435.00000	42,435.00	62,000.00000	62,000.00
TRAFFIC CONTROL		LS						
0040	1071401	(1)	13,000.00000	13,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2033000	2,938.000	30.00000	88,140.00	24.00000	70,512.00	27.00000	79,326.00
BORROW EXCAVATION		CY						



Tabulation of Bids

Contract ID: 5514500

Counties: Georgetown, Horry

Letting Date: October 10, 2017

District(s): 5

Call Order: 370

Project(s): P032140, P032141

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032140 Cat Alt Set: Cat Alt Member:								
0060	2035100	773.256	31.00000	23,970.94	16.00000	12,372.10	27.21000	21,040.30
EXCAVATION FOR SHOULDER PAVING		STA						
0070	2072000	773.256	18.00000	13,918.61	24.00000	18,558.14	15.86000	12,263.84
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0080	3063472	101,412.000	5.00000	507,060.00	5.52000	559,794.24	6.30000	638,895.60
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY						
0090	3064000	3,180.000	148.00000	470,640.00	166.10000	528,198.00	140.00000	445,200.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						



Tabulation of Bids

Contract ID: 5514500

Counties: Georgetown, Horry

Letting Date: October 10, 2017

District(s): 5

Call Order: 370

Project(s): P032140, P032141

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032140		Cat Alt Set:		Cat Alt Member:	
0100	3069900	33.040	50.00000	1,652.00	35.00000	1,156.40	37.48000	1,238.34
MAINTENANCE STONE		TON						
0110	3104000	3,864.960	60.00000	231,897.60	55.60000	214,891.78	59.75000	230,931.36
HMA SHOULDER WIDENING COURSE		TON						
0120	4011004	1,428.000	405.00000	578,340.00	404.25000	577,269.00	425.00000	606,900.00
LIQUID ASPHALT BINDER PG64-22		TON						
0130	4012080	3,304.000	56.25000	185,850.00	46.00000	151,984.00	54.55000	180,233.20
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0140	4013990	300.000	15.00000	4,500.00	11.50000	3,450.00	13.25000	3,975.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						



Tabulation of Bids

Contract ID: 5514500

Counties: Georgetown, Horry

Letting Date: October 10, 2017

District(s): 5

Call Order: 370

Project(s): P032140, P032141

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032140		Cat Alt Set:		Cat Alt Member:	
0150	4019000	27.680	1,200.00000	33,216.00	875.65000	24,237.99	440.00000	12,179.20
MILLED-IN RUMBLE STRIP		MI						
0160	4030340	18,241.370	63.85000	1,164,711.47	58.85000	1,073,504.62	60.80000	1,109,075.30
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE C								
0170	4030350	2,226.500	85.25000	189,809.13	74.00000	164,761.00	87.75000	195,375.38
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE D								
0180	6021120	2,328.000	5.00000	11,640.00	5.50000	12,804.00	5.00000	11,640.00
PERMANENT CONSTRUCTION		SF						
SIGNS (GROUND MOUNTED)								
0190	6250005	2,970.000	0.10000	297.00	0.22000	653.40	0.20000	594.00
4" WHITE BROKEN LINES -(GAPS		LF						
EXCLUDED)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5514500

Counties: Georgetown, Horry

Letting Date: October 10, 2017

District(s): 5

Call Order: 370

Project(s): P032140, P032141

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032140		Cat Alt Set:		Cat Alt Member:	
0200	6250010	428,500.000	0.08000	34,280.00	0.14000	59,990.00	0.13000	55,705.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0210	6250025	713.000	1.50000	1,069.50	3.30000	2,352.90	3.00000	2,139.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0220	6250045	6.000	100.00000	600.00	275.00000	1,650.00	250.00000	1,500.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						
0230	6250105	35,475.000	0.10000	3,547.50	0.22000	7,804.50	0.20000	7,095.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5514500

Counties: Georgetown, Horry

Letting Date: October 10, 2017

District(s): 5

Call Order: 370

Project(s): P032140, P032141

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032140		Cat Alt Set:		Cat Alt Member:	
0240	6250110	218,700.000	0.08000	17,496.00	0.14000	30,618.00	0.13000	28,431.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0250	6271005	990.000	0.39000	386.10	0.44000	435.60	0.40000	396.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0260	6271010	152,500.000	0.33000	50,325.00	0.39000	59,475.00	0.36000	54,900.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0270	6271025	243.000	6.00000	1,458.00	23.10000	5,613.30	21.00000	5,103.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								



Tabulation of Bids

Contract ID: 5514500

Counties: Georgetown, Horry

Letting Date: October 10, 2017

District(s): 5

Call Order: 370

Project(s): P032140, P032141

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032140		Cat Alt Set:		Cat Alt Member:	
0280	6271045 2.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	200.00000	400.00	550.00000	1,100.00	500.00000	1,000.00
0290	6271064 12,550.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.36000	4,518.00	0.44000	5,522.00	0.40000	5,020.00
0300	6271074 77,600.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.33000	25,608.00	0.39000	30,264.00	0.36000	27,936.00
0310	6301100 990.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.25000	3,217.50	6.60000	6,534.00	6.00000	5,940.00
0320	8052300 7.000 END TERMINAL - TYPE T EA	3,100.00000	21,700.00	3,157.00000	22,099.00	2,870.00000	20,090.00



Tabulation of Bids

Contract ID: 5514500

Counties: Georgetown, Horry

Letting Date: October 10, 2017

District(s): 5

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Project(s): P032140, P032141

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032140		Cat Alt Set:		Cat Alt Member:	
0330 8100101	12.683	6,000.00000	76,098.00	5,500.00000	69,756.50	4,000.00000	50,732.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$3,989,296.35		\$4,004,425.47		\$4,068,854.52
Contract Totals			\$3,989,296.35		\$4,004,425.47		\$4,068,854.52
Cost Plus Time Totals			\$3,989,296.35		\$4,004,425.47		4,068,854.52

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/21/2017

Vendor Ranking

Page: 1

Call Order: 370 **Contract ID:** 5514500 **Counties:** Georgetown, Horry
Letting Date: October 10, 2017 2:00 P.M. **District(s):** 5
Contract Time: 05/31/19 COMPLETION DATE

Contract Description: 2018 NFA Resurfacing **PCN(s):** P032140, P032141

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$3,989,296.35	100.00%
2	1SO006	SOUTHERN ASPHALT, INC.	\$4,004,425.47	100.38%
3	1PA005	PALMETTO CORP. OF CONWAY	\$4,068,854.52	101.99%

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

Contract Administrator _____ Date _____

Brian Parnell