



Tabulation of Bids

**Contract ID:** 0425552

**Counties:** Anderson

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 010

**Project(s):** P032310

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Anderson County Longline paint contract

| Line No / Item ID<br>Item Description                    |                       | (1) DURA MARK, INC. |            | (2) OGLESBY<br>CONSTRUCTION, INC. |            | (3) ROADSAFE TRAFFIC<br>SYSTEMS, INC. |            |
|----------------------------------------------------------|-----------------------|---------------------|------------|-----------------------------------|------------|---------------------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units    | Unit Price          | Ext Amount | Unit Price                        | Ext Amount | Unit Price                            | Ext Amount |
| <b>SECTION: 1</b>                                        |                       | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>            |            |                                       |            |
| 0010                                                     | 1031000 (1)           | 10,000.00000        | 10,000.00  | 4,300.00000                       | 4,300.00   | 40,000.00000                          | 40,000.00  |
| MOBILIZATION LS                                          |                       |                     |            |                                   |            |                                       |            |
| 0020                                                     | 1032010 (1)           | 3,000.00000         | 3,000.00   | 1,750.00000                       | 1,750.00   | 5,000.00000                           | 5,000.00   |
| BONDS AND INSURANCE LS                                   |                       |                     |            |                                   |            |                                       |            |
| 0030                                                     | 1071000 (1)           | 9,000.00000         | 9,000.00   | 5,716.00000                       | 5,716.00   | 20,000.00000                          | 20,000.00  |
| TRAFFIC CONTROL LS                                       |                       |                     |            |                                   |            |                                       |            |
| 0040                                                     | 6250005 124,492.000   | 0.05000             | 6,224.60   | 0.08000                           | 9,959.36   | 0.06000                               | 7,469.52   |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF |                       |                     |            |                                   |            |                                       |            |
| 0050                                                     | 6250010 2,602,286.000 | 0.05000             | 130,114.30 | 0.05700                           | 148,330.30 | 0.05000                               | 130,114.30 |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF |                       |                     |            |                                   |            |                                       |            |



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|--------------------------------------------------------------------|--------------------|---------------|---------------------|--------------|-----------------------------------|--------------|-----------------------------------------|--------------|
| Alt Set / Alt Member                                               | Quantity and Units |               | Unit Price          | Ext Amount   | Unit Price                        | Ext Amount   | Unit Price                              | Ext Amount   |
| SECTION: 1                                                         |                    |               | Roadway             |              | Cat Alt Set:                      |              | Cat Alt Member:                         |              |
| 0060                                                               | 6250105            | 140,061.000   | 0.05500             | 7,703.36     | 0.05700                           | 7,983.48     | 0.06000                                 | 8,403.66     |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT               |                    |               |                     |              |                                   |              |                                         |              |
| 0070                                                               | 6250110            | 2,601,982.000 | 0.05500             | 143,109.01   | 0.05700                           | 148,312.97   | 0.05000                                 | 130,099.10   |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT |                    |               |                     |              |                                   |              |                                         |              |
| Section Totals:                                                    |                    |               |                     | \$309,151.27 |                                   | \$326,352.11 |                                         | \$341,086.58 |
| Contract Totals                                                    |                    |               |                     | \$309,151.27 |                                   | \$326,352.11 |                                         | \$341,086.58 |
| Cost Plus Time Totals                                              |                    |               |                     | \$309,151.27 |                                   | \$326,352.11 |                                         | 341,086.58   |

( ) indicates item is bid as Lump Sum



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**Contract Description:** Anderson County Longline paint contract

| Line No / Item ID<br>Item Description                    |                    |               | (4) PEEK PAVEMENT<br>MARKING, LLC |            | (5) ROADSIDE SPECIALTIES,<br>LLC |            | (6) SOUTHERN STATES<br>PAVEMENT MARKINGS, 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                                                     | 1031000            | (1)           | 5,000.00000                       | 5,000.00   | 25,000.00000                     | 25,000.00  | 20,000.00000                                  | 20,000.00  |
| MOBILIZATION                                             |                    | LS            |                                   |            |                                  |            |                                               |            |
| 0020                                                     | 1032010            | (1)           | 5,000.00000                       | 5,000.00   | 15,000.00000                     | 15,000.00  | 20,000.00000                                  | 20,000.00  |
| BONDS AND INSURANCE                                      |                    | LS            |                                   |            |                                  |            |                                               |            |
| 0030                                                     | 1071000            | (1)           | 5,000.00000                       | 5,000.00   | 25,000.00000                     | 25,000.00  | 20,000.00000                                  | 20,000.00  |
| TRAFFIC CONTROL                                          |                    | LS            |                                   |            |                                  |            |                                               |            |
| 0040                                                     | 6250005            | 124,492.000   | 0.12000                           | 14,939.04  | 0.12000                          | 14,939.04  | 0.22000                                       | 27,388.24  |
| 4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT |                    | LF            |                                   |            |                                  |            |                                               |            |
| 0050                                                     | 6250010            | 2,602,286.000 | 0.06000                           | 156,137.16 | 0.12000                          | 312,274.32 | 0.21000                                       | 546,480.06 |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT |                    | LF            |                                   |            |                                  |            |                                               |            |



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**Contract Description:** Anderson County Longline paint contract

| Line No / Item ID<br>Item Description                                 |                       | (4) PEEK PAVEMENT<br>MARKING, LLC |              | (5) ROADSIDE SPECIALTIES,<br>LLC |              | (6) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |                |
|-----------------------------------------------------------------------|-----------------------|-----------------------------------|--------------|----------------------------------|--------------|-----------------------------------------------|----------------|
| Alt Set / Alt Member                                                  | Quantity and Units    | Unit Price                        | Ext Amount   | Unit Price                       | Ext Amount   | Unit Price                                    | Ext Amount     |
| <b>SECTION: 1</b>                                                     |                       | <b>Roadway</b>                    |              | <b>Cat Alt Set:</b>              |              | <b>Cat Alt Member:</b>                        |                |
| 0060                                                                  | 6250105 140,061.000   | 0.12000                           | 16,807.32    | 0.12000                          | 16,807.32    | 0.22000                                       | 30,813.42      |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT LF               |                       |                                   |              |                                  |              |                                               |                |
| 0070                                                                  | 6250110 2,601,982.000 | 0.06000                           | 156,118.92   | 0.12000                          | 312,237.84   | 0.21000                                       | 546,416.22     |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT LF |                       |                                   |              |                                  |              |                                               |                |
| <b>Section Totals:</b>                                                |                       |                                   | \$359,002.44 |                                  | \$721,258.52 |                                               | \$1,211,097.94 |
| <b>Contract Totals</b>                                                |                       |                                   | \$359,002.44 |                                  | \$721,258.52 |                                               | \$1,211,097.94 |
| <b>Cost Plus Time Totals</b>                                          |                       |                                   | \$359,002.44 |                                  | \$721,258.52 |                                               | 1,211,097.94   |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 010 **Contract ID:** 0425552 **Counties:** Anderson  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 2  
**Contract Time:** 10/31/19 COMPLETION DATE

**Contract Description:** Anderson County Longline paint contract **PCN(s):** P032310

| Rank | Vendor ID/Name                                | Total Bid      | Percent Of Low Bid |
|------|-----------------------------------------------|----------------|--------------------|
| 1    | 1DU007 DURA MARK, INC.                        | \$309,151.27   | 100.00%            |
| 2    | 1OG002 OGLESBY CONSTRUCTION, INC.             | \$326,352.11   | 105.56%            |
| 3    | 1RO038 ROADS SAFE TRAFFIC SYSTEMS, INC.       | \$341,086.58   | 110.33%            |
| 4    | 1PE002 PEEK PAVEMENT MARKING, LLC             | \$359,002.44   | 116.13%            |
| 5    | 1RO049 ROADSIDE SPECIALTIES, LLC              | \$721,258.52   | 233.30%            |
| 6    | 1SO064 SOUTHERN STATES PAVEMENT MARKINGS, LLC | \$1,211,097.94 | 391.75%            |

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

Contract Administrator \_\_\_\_\_ Date \_\_\_\_\_

Brian Parnell



# South Carolina Department of Transportation

12/5/2018

## Tabulation of Bids

Page 1 of 15

**Contract ID:** 0849580

**Counties:** Berkeley

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 020

**Project(s):** P037526, P037527

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Mill, Shld Wdn, Interm, Surf

| Line No / Item ID<br>Item Description   |                    | (1) SANDERS BROTHERS<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) BANKS CONSTRUCTION<br>COMPANY |            | (3) PARAGON SITE WORK<br>CONSTRUCTORS, INC. |            |
|-----------------------------------------|--------------------|-------------------------------------------------------|------------|-----------------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                    | Quantity and Units | Unit Price                                            | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 1</b>                       |                    | PayItems For ProjectId: P037526                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>                      |            |
| 0010 1031000                            | (1)                | 50,000.00000                                          | 50,000.00  | 79,950.00000                      | 79,950.00  | 85,000.00000                                | 85,000.00  |
| MOBILIZATION                            | LS                 |                                                       |            |                                   |            |                                             |            |
| 0020 1032010                            | (1)                | 7,500.00000                                           | 7,500.00   | 17,000.00000                      | 17,000.00  | 30,000.00000                                | 30,000.00  |
| BONDS AND INSURANCE                     | LS                 |                                                       |            |                                   |            |                                             |            |
| 0030 1050800                            | 6.000              | 1,000.00000                                           | 6,000.00   | 1,000.00000                       | 6,000.00   | 6,000.00000                                 | 36,000.00  |
| CONSTRUCTION STAKES, LINES & GRADES     | EA                 |                                                       |            |                                   |            |                                             |            |
| 0040 1071000                            | (1)                | 55,000.00000                                          | 55,000.00  | 67,000.00000                      | 67,000.00  | 86,000.00000                                | 86,000.00  |
| TRAFFIC CONTROL                         | LS                 |                                                       |            |                                   |            |                                             |            |
| 0050 1071401                            | (1)                | 10,000.00000                                          | 10,000.00  | 8,500.00000                       | 8,500.00   | 12,000.00000                                | 12,000.00  |
| CSX RAILROAD INSURANCE AND FLAGGING 001 | LS                 |                                                       |            |                                   |            |                                             |            |



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**Contract Description:** FDP, Mill, Shld Wdn, Interm, Surf

| Line No / Item ID<br>Item Description                                                        |                    |         | (1) SANDERS BROTHERS<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) BANKS CONSTRUCTION<br>COMPANY |            | (3) PARAGON SITE WORK<br>CONSTRUCTORS, INC. |            |
|----------------------------------------------------------------------------------------------|--------------------|---------|-------------------------------------------------------|------------|-----------------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                                                                         | Quantity and Units |         | Unit Price                                            | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 1</b> PayItems For ProjectId: P037526 <b>Cat Alt Set:</b> <b>Cat Alt Member:</b> |                    |         |                                                       |            |                                   |            |                                             |            |
| 0060                                                                                         | 2024100            | 900.000 | 13.00000                                              | 11,700.00  | 15.00000                          | 13,500.00  | 10.00000                                    | 9,000.00   |
| REMOVAL & DISPOSAL OF EXISTING CURB                                                          |                    | LF      |                                                       |            |                                   |            |                                             |            |
| 0070                                                                                         | 2033000            | 478.000 | 54.00000                                              | 25,812.00  | 56.50000                          | 27,007.00  | 55.00000                                    | 26,290.00  |
| BORROW EXCAVATION                                                                            |                    | CY      |                                                       |            |                                   |            |                                             |            |
| 0080                                                                                         | 2035100            | 127.000 | 42.50000                                              | 5,397.50   | 63.00000                          | 8,001.00   | 75.00000                                    | 9,525.00   |
| EXCAVATION FOR SHOULDER PAVING                                                               |                    | STA     |                                                       |            |                                   |            |                                             |            |
| 0090                                                                                         | 2072000            | 127.000 | 35.50000                                              | 4,508.50   | 26.00000                          | 3,302.00   | 53.00000                                    | 6,731.00   |
| HAULING OF EXCAVATED SHOULDER MATERIAL                                                       |                    | STA     |                                                       |            |                                   |            |                                             |            |
| 0100                                                                                         | 3069900            | 28.100  | 242.25000                                             | 6,807.23   | 134.00000                         | 3,765.40   | 155.00000                                   | 4,355.50   |
| MAINTENANCE STONE                                                                            |                    | TON     |                                                       |            |                                   |            |                                             |            |



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|--------------------------------------------|--------------------|-------------------------------------------------------|------------|-----------------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units | Unit Price                                            | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 1</b>                          |                    | PayItems For ProjectId: P037526                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>                      |            |
| 0110 3100310                               | 633.600            | 66.00000                                              | 41,817.60  | 72.00000                          | 45,619.20  | 67.10000                                    | 42,514.56  |
| HOT MIX ASPHALT BASE COURSE<br>- TYPE A    |                    |                                                       |            |                                   |            |                                             |            |
| 0120 4011004                               | 607.529            | 650.00000                                             | 394,893.85 | 625.00000                         | 379,705.63 | 650.00000                                   | 394,893.85 |
| LIQUID ASPHALT BINDER PG64-22              |                    |                                                       |            |                                   |            |                                             |            |
| 0130 4012040                               | 1,000.000          | 31.50000                                              | 31,500.00  | 40.00000                          | 40,000.00  | 41.04000                                    | 41,040.00  |
| FULL DEPTH ASPH. PAV.<br>PATCHING 4" UNIF. |                    |                                                       |            |                                   |            |                                             |            |
| 0140 4012080                               | 1,810.000          | 57.00000                                              | 103,170.00 | 57.00000                          | 103,170.00 | 60.00000                                    | 108,600.00 |
| FULL DEPTH ASPH. PAV.<br>PATCHING 8" UNIF  |                    |                                                       |            |                                   |            |                                             |            |
| 0150 4013150                               | 4,552.000          | 5.00000                                               | 22,760.00  | 3.00000                           | 13,656.00  | 3.00000                                     | 13,656.00  |
| MILLING EXISTING ASPHALT<br>PAVEMENT 1.5"  |                    |                                                       |            |                                   |            |                                             |            |



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|---------------------------------------------------|--------------------|------------|-------------------------------------------------------|------------|-----------------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                              | Quantity and Units |            | Unit Price                                            | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount |
| SECTION: 1                                        |                    |            | PayItems For ProjectId: P037526                       |            | Cat Alt Set:                      |            | Cat Alt Member:                             |            |
| 0160                                              | 4013400            | 23,600.000 | 2.25000                                               | 53,100.00  | 1.75000                           | 41,300.00  | 3.00000                                     | 70,800.00  |
| MILLING EXISTING ASPHALT<br>PAVEMENT 4.0"SY       |                    |            |                                                       |            |                                   |            |                                             |            |
| 0170                                              | 4013990            | 500.000    | 8.50000                                               | 4,250.00   | 11.00000                          | 5,500.00   | 4.00000                                     | 2,000.00   |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE)SY |                    |            |                                                       |            |                                   |            |                                             |            |
| 0180                                              | 4019000            | 2.400      | 1,100.00000                                           | 2,640.00   | 2,750.00000                       | 6,600.00   | 5,000.00000                                 | 12,000.00  |
| MILLED-IN RUMBLE STRIPMI                          |                    |            |                                                       |            |                                   |            |                                             |            |
| 0190                                              | 4020320            | 2,656.000  | 60.50000                                              | 160,688.00 | 67.00000                          | 177,952.00 | 70.00000                                    | 185,920.00 |
| HOT MIX ASPHALT INTERMEDIATE<br>COURSE TYPE BTON  |                    |            |                                                       |            |                                   |            |                                             |            |
| 0200                                              | 4030320            | 2,692.117  | 70.50000                                              | 189,794.25 | 79.25000                          | 213,350.27 | 75.00000                                    | 201,908.78 |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE BTON       |                    |            |                                                       |            |                                   |            |                                             |            |



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|--------------------------------------------------|--------------------|-------------------------------------------------------|------------|-----------------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units | Unit Price                                            | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 1</b>                                |                    | PayItems For ProjectId: P037526                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>                      |            |
| 0210 4030340                                     | 3,755.393          | 66.25000                                              | 248,794.79 | 68.00000                          | 255,366.72 | 65.00000                                    | 244,100.55 |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE C         |                    |                                                       |            |                                   |            |                                             |            |
| 0220 4030350                                     | 929.280            | 58.25000                                              | 54,130.56  | 60.00000                          | 55,756.80  | 80.00000                                    | 74,342.40  |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE D         |                    |                                                       |            |                                   |            |                                             |            |
| 0230 4037230                                     | 270.000            | 190.00000                                             | 51,300.00  | 146.50000                         | 39,555.00  | 175.00000                                   | 47,250.00  |
| DRIVEWAY PAVING-SURFACE<br>TYPE D                |                    |                                                       |            |                                   |            |                                             |            |
| 0240 6021120                                     | 856.000            | 5.75000                                               | 4,922.00   | 5.75000                           | 4,922.00   | 6.84000                                     | 5,855.04   |
| PERMANENT CONSTRUCTION<br>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 |
| <b>SECTION: 1</b>                                               |                    | PayItems For ProjectId: P037526                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>                      |            |
| 0250 6241005                                                    | 980.000            | 1.00000                                               | 980.00     | 1.00000                           | 980.00     | 1.05000                                     | 1,029.00   |
| 4" WHITE BROKEN LINES(GAPS<br>EXCL.)PERM.PVMT.MARKING           |                    |                                                       |            |                                   |            |                                             |            |
| 0260 6241010                                                    | 150.000            | 0.35000                                               | 52.50      | 0.35000                           | 52.50      | 0.37000                                     | 55.50      |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)<br>PERM.PVMT.MARKING  |                    |                                                       |            |                                   |            |                                             |            |
| 0270 6241015                                                    | 290.000            | 2.50000                                               | 725.00     | 2.50000                           | 725.00     | 2.63000                                     | 762.70     |
| 8" WHITE SOLID LINES<br>PERM.PVMT.MARKINGS                      |                    |                                                       |            |                                   |            |                                             |            |
| 0280 6241025                                                    | 60.000             | 6.00000                                               | 360.00     | 6.00000                           | 360.00     | 6.32000                                     | 379.20     |
| 24" WHITE SOLID LINES<br>(STOP/DIAG<br>LINES)-PERM.PVMT.MARKING |                    |                                                       |            |                                   |            |                                             |            |



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| Line No / Item ID<br>Item Description                         |                    | (1) SANDERS BROTHERS<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) BANKS CONSTRUCTION<br>COMPANY |            | (3) PARAGON SITE WORK<br>CONSTRUCTORS, INC. |            |
|---------------------------------------------------------------|--------------------|-------------------------------------------------------|------------|-----------------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                                          | Quantity and Units | Unit Price                                            | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 1</b>                                             |                    | PayItems For ProjectId: P037526                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>                      |            |
| 0290 6241030                                                  | 16.000             | 75.00000                                              | 1,200.00   | 75.00000                          | 1,200.00   | 78.95000                                    | 1,263.20   |
| WHITE SINGLE ARROWS (LT,<br>STRGHT, RT)<br>PERM.PVMT.MARKING  |                    |                                                       |            |                                   |            |                                             |            |
| 0300 6241035                                                  | 4.000              | 75.00000                                              | 300.00     | 75.00000                          | 300.00     | 78.95000                                    | 315.80     |
| WHITE WORD MESSAGE "ONLY"<br>-PERM.PVMT.MARKING               |                    |                                                       |            |                                   |            |                                             |            |
| 0310 6241074                                                  | 820.000            | 0.35000                                               | 287.00     | 0.35000                           | 287.00     | 0.37000                                     | 303.40     |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>PERM.PVMT.MARKING |                    |                                                       |            |                                   |            |                                             |            |
| 0320 6250005                                                  | 3,920.000          | 0.13000                                               | 509.60     | 0.13000                           | 509.60     | 0.14000                                     | 548.80     |
| 4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT      |                    |                                                       |            |                                   |            |                                             |            |



Tabulation of Bids

**Contract ID:** 0849580

**Counties:** Berkeley

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 020

**Project(s):** P037526, P037527

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Mill, Shld Wdn, Interm, Surf

| Line No / Item ID<br>Item Description                                     |                    | (1) SANDERS BROTHERS<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) BANKS CONSTRUCTION<br>COMPANY |            | (3) PARAGON SITE WORK<br>CONSTRUCTORS, INC. |            |
|---------------------------------------------------------------------------|--------------------|-------------------------------------------------------|------------|-----------------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                                                      | Quantity and Units | Unit Price                                            | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 1</b>                                                         |                    | PayItems For ProjectId: P037526                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>                      |            |
| 0330 6250010                                                              | 38,640.000         | 0.07000                                               | 2,704.80   | 0.07000                           | 2,704.80   | 0.07000                                     | 2,704.80   |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT                  |                    |                                                       |            |                                   |            |                                             |            |
|                                                                           | LF                 |                                                       |            |                                   |            |                                             |            |
| 0340 6250015                                                              | 1,160.000          | 1.00000                                               | 1,160.00   | 1.00000                           | 1,160.00   | 1.05000                                     | 1,218.00   |
| 8"WHITE SOLID<br>LINES<br>(CROSSWALK&<br>CHANNELIZATION)FAST DRY<br>PAINT |                    |                                                       |            |                                   |            |                                             |            |
|                                                                           | LF                 |                                                       |            |                                   |            |                                             |            |
| 0350 6250025                                                              | 729.000            | 2.00000                                               | 1,458.00   | 2.00000                           | 1,458.00   | 2.11000                                     | 1,538.19   |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT          |                    |                                                       |            |                                   |            |                                             |            |
|                                                                           | LF                 |                                                       |            |                                   |            |                                             |            |



Tabulation of Bids

**Contract ID:** 0849580

**Counties:** Berkeley

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 020

**Project(s):** P037526, P037527

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Mill, Shld Wdn, Interm, Surf

| Line No / Item ID<br>Item Description                                                                                                  |                    |           | (1) SANDERS BROTHERS<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) BANKS CONSTRUCTION<br>COMPANY |            | (3) PARAGON SITE WORK<br>CONSTRUCTORS, INC. |            |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------|-------------------------------------------------------|------------|-----------------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                                                                                                                   | Quantity and Units |           | Unit Price                                            | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount |
| SECTION: 1                      PayItems For ProjectId: P037526                      Cat Alt Set:                      Cat Alt Member: |                    |           |                                                       |            |                                   |            |                                             |            |
| 0360                                                                                                                                   | 6250030            | 64.000    | 30.00000                                              | 1,920.00   | 30.00000                          | 1,920.00   | 31.58000                                    | 2,021.12   |
| WHITE SINGLE ARROW (LEFT,<br>STRAIGHT, RIGHT)-FAST DRY<br>PAINT                                                                        |                    | EA        |                                                       |            |                                   |            |                                             |            |
| 0370                                                                                                                                   | 6250035            | 16.000    | 30.00000                                              | 480.00     | 30.00000                          | 480.00     | 31.58000                                    | 505.28     |
| WHITE WORD MESSAGE<br>"ONLY"-FAST DRY PAINT                                                                                            |                    | EA        |                                                       |            |                                   |            |                                             |            |
| 0380                                                                                                                                   | 6250045            | 2.000     | 250.00000                                             | 500.00     | 250.00000                         | 500.00     | 263.16000                                   | 526.32     |
| RAILROAD CROSSING SYMBOLS -<br>FAST DRY PAINT                                                                                          |                    | EA        |                                                       |            |                                   |            |                                             |            |
| 0390                                                                                                                                   | 6250105            | 8,730.000 | 0.10000                                               | 873.00     | 0.10000                           | 873.00     | 0.11000                                     | 960.30     |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT                                                                                   |                    | LF        |                                                       |            |                                   |            |                                             |            |



Tabulation of Bids

**Contract ID:** 0849580

**Counties:** Berkeley

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 020

**Project(s):** P037526, P037527

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Mill, Shld Wdn, Interm, Surf

| Line No / Item ID<br>Item Description |                                                                                                                                 | (1) SANDERS BROTHERS<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) BANKS CONSTRUCTION<br>COMPANY |            | (3) PARAGON SITE WORK<br>CONSTRUCTORS, INC. |            |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|------------|-----------------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                                              | Unit Price                                            | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                                                                 | PayItems For ProjectId: P037526                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>                      |            |
| 0400                                  | 6250110 16,840.000<br>4"YELLOW SOLID LF<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT                                     | 0.07000                                               | 1,178.80   | 0.07000                           | 1,178.80   | 0.07000                                     | 1,178.80   |
| 0410                                  | 6300005 100.000<br>PERMANENT CLEAR PAVEMENT EA<br>MARKERS- MONO-DIR.- 4"X4"                                                     | 6.00000                                               | 600.00     | 6.00000                           | 600.00     | 6.32000                                     | 632.00     |
| 0420                                  | 6301100 182.000<br>PERMANENT YELLOW PAVEMENT EA<br>MARKERS BI-DIR.- 4"X4"                                                       | 6.00000                                               | 1,092.00   | 6.00000                           | 1,092.00   | 6.32000                                     | 1,150.24   |
| 0430                                  | 6331010 12,680.000<br>4" WHITE SOLID LF<br>LINES-(PAVEMENT EDGE<br>LINES)-SINGLE COMPONENT<br>HYBRIDIZED POLYMER-20 MILS<br>001 | 0.26000                                               | 3,296.80   | 0.26000                           | 3,296.80   | 0.27000                                     | 3,423.60   |



Tabulation of Bids

**Contract ID:** 0849580

**Counties:** Berkeley

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 020

**Project(s):** P037526, P037527

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Mill, Shld Wdn, Interm, Surf

| Line No / Item ID<br>Item Description |                                                                                                                         | (1) SANDERS BROTHERS<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) BANKS CONSTRUCTION<br>COMPANY |            | (3) PARAGON SITE WORK<br>CONSTRUCTORS, INC. |            |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|------------|-----------------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                                      | Unit Price                                            | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                                                         | PayItems For ProjectId: P037526                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>                      |            |
| 0440                                  | 6331025 192.000<br>24" WHITE SOLID LF<br>LINES-(STOP/DIAGONAL<br>LINES)-SINGLE COMPONENT<br>HYBRIDIZED POLYMER-20 MILS  | 6.00000                                               | 1,152.00   | 6.00000                           | 1,152.00   | 6.32000                                     | 1,213.44   |
| 0450                                  | 6331045 1.000<br>RAILROAD CROSSING SYMBOLS - EA<br>SINGLE COMPONENT<br>HYBRIDIZED POLYMER - 20 MILS<br>002              | 500.00000                                             | 500.00     | 500.00000                         | 500.00     | 526.32000                                   | 526.32     |
| 0460                                  | 6331105 2,910.000<br>4" YELLOW BROKEN LINES (GAPS LF<br>EXCLUDED) - SINGLE<br>COMPONENT HYBRIDIZED<br>POLYMER - 20 MILS | 0.35000                                               | 1,018.50   | 0.35000                           | 1,018.50   | 0.37000                                     | 1,076.70   |



Tabulation of Bids

**Contract ID:** 0849580

**Counties:** Berkeley

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 020

**Project(s):** P037526, P037527

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Mill, Shld Wdn, Interm, Surf

| Line No / Item ID<br>Item Description                                                                            |                    | (1) SANDERS BROTHERS<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) BANKS CONSTRUCTION<br>COMPANY |            | (3) PARAGON SITE WORK<br>CONSTRUCTORS, INC. |            |
|------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------|------------|-----------------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                                                                                             | Quantity and Units | Unit Price                                            | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 1</b>                                                                                                |                    | PayItems For ProjectId: P037526                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>                      |            |
| 0470 6331110                                                                                                     | 4,520.000          | 0.26000                                               | 1,175.20   | 0.26000                           | 1,175.20   | 0.27000                                     | 1,220.40   |
| 4" YELLOW SOLID LINES<br>(PAVEMENT EDGE & NO PASSING<br>ZONE) - SINGLE COMPONENT<br>HYBRIDIZED POLYMER - 20 MILS |                    |                                                       |            |                                   |            |                                             |            |
|                                                                                                                  | LF                 |                                                       |            |                                   |            |                                             |            |
| 0480 6750275                                                                                                     | 20.000             | 7.65000                                               | 153.00     | 7.65000                           | 153.00     | 9.47000                                     | 189.40     |
| FURNISH & INSTALL 1.0"<br>SCHEDULE 80 PVC CONDUIT                                                                |                    |                                                       |            |                                   |            |                                             |            |
|                                                                                                                  | LF                 |                                                       |            |                                   |            |                                             |            |
| 0490 6770413                                                                                                     | 720.000            | 0.50000                                               | 360.00     | 0.50000                           | 360.00     | 2.11000                                     | 1,519.20   |
| FURNISH & INSTL NO. 14 COPPER<br>WIRE,1-CONDUCTOR FOR LOOP<br>WIRE                                               |                    |                                                       |            |                                   |            |                                             |            |
|                                                                                                                  | LF                 |                                                       |            |                                   |            |                                             |            |
| 0500 6780495                                                                                                     | 300.000            | 6.40000                                               | 1,920.00   | 6.40000                           | 1,920.00   | 10.53000                                    | 3,159.00   |
| SAWCUT FOR LOOP DETECTOR                                                                                         |                    |                                                       |            |                                   |            |                                             |            |
|                                                                                                                  | LF                 |                                                       |            |                                   |            |                                             |            |



Tabulation of Bids

**Contract ID:** 0849580

**Counties:** Berkeley

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 020

**Project(s):** P037526, P037527

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Mill, Shld Wdn, Interm, Surf

| Line No / Item ID<br>Item Description                               |                    | (1) SANDERS BROTHERS<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) BANKS CONSTRUCTION<br>COMPANY |            | (3) PARAGON SITE WORK<br>CONSTRUCTORS, INC. |            |
|---------------------------------------------------------------------|--------------------|-------------------------------------------------------|------------|-----------------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                                                | Quantity and Units | Unit Price                                            | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 1</b>                                                   |                    | PayItems For ProjectId: P037526                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>                      |            |
| 0510 6800508                                                        | 1.000              | 280.00000                                             | 280.00     | 280.00000                         | 280.00     | 421.05000                                   | 421.05     |
| F&I-12"X12"X12"D.ELEC.FLUSH<br>UNDGRD.<br>ENCLOS-(STR.POLY.CONC.)HD | EA                 |                                                       |            |                                   |            |                                             |            |
| 0520 7197130                                                        | 2.000              | 1,200.00000                                           | 2,400.00   | 1,000.00000                       | 2,000.00   | 1,250.00000                                 | 2,500.00   |
| ADJUST DROP INLET ADJUST D. I.                                      | EA                 |                                                       |            |                                   |            |                                             |            |
| 0530 7198291                                                        | 5.000              | 4,800.00000                                           | 24,000.00  | 7,000.00000                       | 35,000.00  | 5,500.00000                                 | 27,500.00  |
| CATCH BASIN T-17 (CONVERT<br>C.B. TYPE 5)                           | EA                 |                                                       |            |                                   |            |                                             |            |
| 0540 7203110                                                        | 200.000            | 21.50000                                              | 4,300.00   | 25.00000                          | 5,000.00   | 30.00000                                    | 6,000.00   |
| CONCRETE CURB AND<br>GUTTER(1'-6") VERTICAL FACE                    | LF                 |                                                       |            |                                   |            |                                             |            |



Tabulation of Bids

**Contract ID:** 0849580

**Counties:** Berkeley

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 020

**Project(s):** P037526, P037527

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Mill, Shld Wdn, Interm, Surf

| Line No / Item ID<br>Item Description                           |                    | (1) SANDERS BROTHERS<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) BANKS CONSTRUCTION<br>COMPANY |            | (3) PARAGON SITE WORK<br>CONSTRUCTORS, INC. |            |
|-----------------------------------------------------------------|--------------------|-------------------------------------------------------|------------|-----------------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                                            | Quantity and Units | Unit Price                                            | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 1</b>                                               |                    | PayItems For ProjectId: P037526                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>                      |            |
| 0550 7203210                                                    | 40.000             | 24.00000                                              | 960.00     | 30.00000                          | 1,200.00   | 30.00000                                    | 1,200.00   |
| CONCRETE CURB AND<br>GUTTER(2'-0") VERTICAL FACE                |                    |                                                       |            |                                   |            |                                             |            |
|                                                                 | LF                 |                                                       |            |                                   |            |                                             |            |
| 0560 7203230                                                    | 660.000            | 24.00000                                              | 15,840.00  | 25.00000                          | 16,500.00  | 30.00000                                    | 19,800.00  |
| CONCRETE CURB AND GUTTER<br>(2'-0") OGEE                        |                    |                                                       |            |                                   |            |                                             |            |
|                                                                 | LF                 |                                                       |            |                                   |            |                                             |            |
| 0570 7209100                                                    | 20.000             | 39.00000                                              | 780.00     | 70.00000                          | 1,400.00   | 45.00000                                    | 900.00     |
| SURFACE APPLIED DETECTABLE<br>WARNING                           |                    |                                                       |            |                                   |            |                                             |            |
|                                                                 | SF                 |                                                       |            |                                   |            |                                             |            |
| 0580 8100102                                                    | 2.318              | 3,960.00000                                           | 9,179.28   | 3,960.00000                       | 9,179.28   | 4,168.42000                                 | 9,662.40   |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS |                    |                                                       |            |                                   |            |                                             |            |
|                                                                 | ACRE               |                                                       |            |                                   |            |                                             |            |



Tabulation of Bids

**Contract ID:** 0849580

**Counties:** Berkeley

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 020

**Project(s):** P037526, P037527

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Mill, Shld Wdn, Interm, Surf

| Line No / Item ID<br>Item Description |                    | (1) SANDERS BROTHERS<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) BANKS CONSTRUCTION<br>COMPANY |            | (3) PARAGON SITE WORK<br>CONSTRUCTORS, INC. |            |
|---------------------------------------|--------------------|-------------------------------------------------------|------------|-----------------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                                            | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 1</b>                     |                    | PayItems For ProjectId: P037526                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>                      |            |
| 0590 8110225                          | 100.000            | 16.00000                                              | 1,600.00   | 16.00000                          | 1,600.00   | 16.84000                                    | 1,684.00   |
| ROOT BARRIER                          |                    | LF                                                    |            |                                   |            |                                             |            |
| <b>Section Totals:</b>                |                    | \$1,631,781.76                                        |            | \$1,714,594.50                    |            | \$1,848,870.84                              |            |
| <b>Contract Totals</b>                |                    | \$1,631,781.76                                        |            | \$1,714,594.50                    |            | \$1,848,870.84                              |            |
| <b>Cost Plus Time Totals</b>          |                    | \$1,631,781.76                                        |            | \$1,714,594.50                    |            | 1,848,870.84                                |            |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 020 **Contract ID:** 0849580 **Counties:** Berkeley  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 6  
**Contract Time:** 06/30/19 COMPLETION DATE

**Contract Description:** FDP, Mill, Shld Wdn, Interm, Surf **PCN(s):** P037526, P037527

| Rank | Vendor ID/Name                                     | Total Bid      | Percent Of Low Bid |
|------|----------------------------------------------------|----------------|--------------------|
| 1    | 1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC. | \$1,631,781.76 | 100.00%            |
| 2    | 1BA007 BANKS CONSTRUCTION COMPANY                  | \$1,714,594.50 | 105.07%            |
| 3    | 1PA050 PARAGON SITE WORK CONSTRUCTORS, INC.        | \$1,848,870.84 | 113.30%            |

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:** 1025801

**Counties:** Charleston

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 030

**Project(s):** P028928

**Contract Time:** 03/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** I-526 Systems and Timings project

| Line No / Item ID<br>Item Description                      |                    | (1) W. M. ROEBUCK,<br>INCORPORATED |            | (2) RED ELECTRICAL<br>DESIGNS, LLC |            | (3) ALS OF NORTH<br>CAROLINA, LLC |            |
|------------------------------------------------------------|--------------------|------------------------------------|------------|------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                         | Ext Amount | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                          |                    | <b>Cat Alt Set:</b>                |            | <b>Cat Alt Member:</b>             |            |                                   |            |
| 0010                                                       | 1031000 (1)        | 27,000.00000                       | 27,000.00  | 126,580.00000                      | 126,580.00 | 406,900.00000                     | 406,900.00 |
| MOBILIZATION LS                                            |                    |                                    |            |                                    |            |                                   |            |
| 0020                                                       | 1032010 (1)        | 45,000.00000                       | 45,000.00  | 34,787.50000                       | 34,787.50  | 35,028.75000                      | 35,028.75  |
| BONDS AND INSURANCE LS                                     |                    |                                    |            |                                    |            |                                   |            |
| 0030                                                       | 1071000 (1)        | 27,000.00000                       | 27,000.00  | 65,540.00000                       | 65,540.00  | 195,388.40000                     | 195,388.40 |
| TRAFFIC CONTROL LS                                         |                    |                                    |            |                                    |            |                                   |            |
| 0040                                                       | 2023000 1,028.000  | 105.06000                          | 108,001.68 | 46.00000                           | 47,288.00  | 53.49000                          | 54,987.72  |
| REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY                 |                    |                                    |            |                                    |            |                                   |            |
| 0050                                                       | 6271010 474.000    | 5.81000                            | 2,753.94   | 3.50000                            | 1,659.00   | 3.55000                           | 1,682.70   |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF |                    |                                    |            |                                    |            |                                   |            |



Tabulation of Bids

**Contract ID:** 1025801

**Counties:** Charleston

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 030

**Project(s):** P028928

**Contract Time:** 03/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** I-526 Systems and Timings project

| Line No / Item ID<br>Item Description                          |         |                    | (1) W. M. ROEBUCK,<br>INCORPORATED |            | (2) RED ELECTRICAL<br>DESIGNS, LLC |                 | (3) ALS OF NORTH<br>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                                                           | 6271015 | 6,055.000          | 8.14000                            | 49,287.70  | 5.15000                            | 31,183.25       | 6.80000                           | 41,174.00  |
| 8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL.               |         | LF                 |                                    |            |                                    |                 |                                   |            |
| 0070                                                           | 6271023 | 112.000            | 20.93000                           | 2,344.16   | 32.00000                           | 3,584.00        | 32.97000                          | 3,692.64   |
| 12IN X 18IN WHITE TRIANG. YIELD<br>BAR (GAPS EXC)THERMO-125MIL |         | LF                 |                                    |            |                                    |                 |                                   |            |
| 0080                                                           | 6271025 | 964.000            | 17.44000                           | 16,812.16  | 9.90000                            | 9,543.60        | 10.06000                          | 9,697.84   |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL  |         | LF                 |                                    |            |                                    |                 |                                   |            |
| 0090                                                           | 6271030 | 9.000              | 290.63000                          | 2,615.67   | 182.00000                          | 1,638.00        | 61.10000                          | 549.90     |
| WHITE SINGLE ARROWS (LT,<br>STRGHT, RT) THERMO.-125 MIL.       |         | EA                 |                                    |            |                                    |                 |                                   |            |



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**Call Order:** 030

**Project(s):** P028928

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**Min:**

**Max:**

**Contract Description:** I-526 Systems and Timings project

| Line No / Item ID<br>Item Description                          |                    |         | (1) W. M. ROEBUCK,<br>INCORPORATED |            | (2) RED ELECTRICAL<br>DESIGNS, LLC |            | (3) ALS OF NORTH<br>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                                                           | 6271035            | 2.000   | 290.63000                          | 581.26     | 215.00000                          | 430.00     | 317.37000                         | 634.74     |
| WHITE WORD MESSAGE "ONLY"<br>-THERMOPLASTIC - 125 MIL.         |                    | EA      |                                    |            |                                    |            |                                   |            |
| 0110                                                           | 6271040            | 1.000   | 319.69000                          | 319.69     | 244.00000                          | 244.00     | 253.76000                         | 253.76     |
| WHITE COMBINATION<br>ARROWS(STR&RT.OR STR&<br>LT)THERMO-125MIL |                    | EA      |                                    |            |                                    |            |                                   |            |
| 0120                                                           | 6271064            | 130.000 | 5.81000                            | 755.30     | 4.05000                            | 526.50     | 6.19000                           | 804.70     |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL.     |                    | LF      |                                    |            |                                    |            |                                   |            |
| 0130                                                           | 6271074            | 492.000 | 5.81000                            | 2,858.52   | 4.15000                            | 2,041.80   | 3.55000                           | 1,746.60   |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL.     |                    | LF      |                                    |            |                                    |            |                                   |            |



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|---------------------------------------|--------------------------------------------------------------------------|------------------------------------|------------|------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                       | Unit Price                         | Ext Amount | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                          | <b>Roadway</b>                     |            | <b>Cat Alt Set:</b>                |            | <b>Cat Alt Member:</b>            |            |
| 0140                                  | 6301100 24.000<br>PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4" EA | 139.50000                          | 3,348.00   | 60.00000                           | 1,440.00   | 74.86000                          | 1,796.64   |
| 0150                                  | 6319505 1,722.000<br>REMOVAL OF PAVEMENT<br>MARKINGS LF                  | 8.14000                            | 14,017.08  | 4.75000                            | 8,179.50   | 2.08000                           | 3,581.76   |
| 0160                                  | 6319515 5.000<br>REMOVAL OF PAVEMENT<br>MARKINGS EA                      | 300.00000                          | 1,500.00   | 156.00000                          | 780.00     | 362.76000                         | 1,813.80   |
| 0170                                  | 6510105 36.000<br>FLAT SHEET, TYPE III, FIXED SZ. &<br>MSG. SIGN SF      | 34.88000                           | 1,255.68   | 24.20000                           | 871.20     | 43.33000                          | 1,559.88   |



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| SECTION: 1                      Roadway                     |         |                    | Cat Alt Set:                       |            | Cat Alt Member:                    |            |                                   |            |
| 0180                                                        | 6510108 | 667.000            | 34.88000                           | 23,264.96  | 27.50000                           | 18,342.50  | 55.52000                          | 37,031.84  |
| FLAT SHEET, TYPE XI, SIZE<br>DETERMINED BY MSG,<br>OVERHEAD |         | SF                 |                                    |            |                                    |            |                                   |            |
| 0190                                                        | 6513015 | 89.000             | 186.00000                          | 16,554.00  | 165.00000                          | 14,685.00  | 190.84000                         | 16,984.76  |
| MOUNTING ASSEMBLY FOR F.S.<br>SIGN ERCTD ON SPAN WIRE       |         | EA                 |                                    |            |                                    |            |                                   |            |
| 0200                                                        | 6513017 | 7.000              | 186.00000                          | 1,302.00   | 150.00000                          | 1,050.00   | 327.26000                         | 2,290.82   |
| REMOVAL OF MOUNTING<br>ASSEMBLY FOR FS.SIGN ON<br>SPAN WIRE |         | EA                 |                                    |            |                                    |            |                                   |            |
| 0210                                                        | 6513020 | 3.000              | 500.00000                          | 1,500.00   | 248.50000                          | 745.50     | 205.89000                         | 617.67     |
| F&I MOUNTING ASSEMBLY FOR<br>F.S. SIGN ERCTD ON MAST ARM    |         | EA                 |                                    |            |                                    |            |                                   |            |



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|-------------------------------------------------------|---------|--------------------|------------------------------------|------------|------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                  |         | Quantity and Units | Unit Price                         | Ext Amount | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1                      Roadway               |         |                    | Cat Alt Set:                       |            | Cat Alt Member:                    |            |                                   |            |
| 0220                                                  | 6531210 | 120.000            | 11.63000                           | 1,395.60   | 13.00000                           | 1,560.00   | 15.64000                          | 1,876.80   |
| U-SECTION POST FOR SIGN<br>SUPPORTS - 3P              |         | LF                 |                                    |            |                                    |            |                                   |            |
| 0230                                                  | 6750275 | 1,052.000          | 8.37000                            | 8,805.24   | 7.65000                            | 8,047.80   | 5.73000                           | 6,027.96   |
| FURNISH & INSTALL 1.0"<br>SCHEDULE 80 PVC CONDUIT     |         | LF                 |                                    |            |                                    |            |                                   |            |
| 0240                                                  | 6750278 | 10,268.000         | 7.00000                            | 71,876.00  | 8.70000                            | 89,331.60  | 5.89000                           | 60,478.52  |
| FURNISH & INSTALL 2.0"<br>SCHEDULE 80 PVC CONDUIT     |         | LF                 |                                    |            |                                    |            |                                   |            |
| 0250                                                  | 675027C | 175.000            | 10.23000                           | 1,790.25   | 12.90000                           | 2,257.50   | 7.55000                           | 1,321.25   |
| FURNISH & INSTALL 3.0"<br>SCHEDULE 80 PVC CONDUIT     |         | LF                 |                                    |            |                                    |            |                                   |            |
| 0260                                                  | 675027Z | 382.000            | 5.81000                            | 2,219.42   | 6.25000                            | 2,387.50   | 3.45000                           | 1,317.90   |
| FURNISH ADDITIONAL CONDUIT<br>WITHIN DIRECTIONAL BORE |         | LF                 |                                    |            |                                    |            |                                   |            |



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|------------------------------------------------------------------------------------|--------------------|------------|------------------------------------|------------|------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                                               | Quantity and Units |            | Unit Price                         | Ext Amount | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1                      Roadway                                            |                    |            | Cat Alt Set:                       |            | Cat Alt Member:                    |            |                                   |            |
| 0270                                                                               | 6760060            | 1,940.000  | 20.93000                           | 40,604.20  | 15.50000                           | 30,070.00  | 15.40000                          | 29,876.00  |
| FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (TRENCHLESS)                      LF |                    |            |                                    |            |                                    |            |                                   |            |
| 0280                                                                               | 6770388            | 20,940.000 | 1.67000                            | 34,969.80  | 1.78000                            | 37,273.20  | 2.32000                           | 48,580.80  |
| FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK                      LF  |                    |            |                                    |            |                                    |            |                                   |            |
| 0290                                                                               | 6770389            | 46,395.000 | 1.67000                            | 77,479.65  | 1.94000                            | 90,006.30  | 2.06000                           | 95,573.70  |
| FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY                      LF   |                    |            |                                    |            |                                    |            |                                   |            |
| 0300                                                                               | 6770393            | 22,555.000 | 1.95000                            | 43,982.25  | 2.18000                            | 49,169.90  | 3.44000                           | 77,589.20  |
| FURNISH & INSTALL NO. 14 COPPER WIRE, 8 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                      Roadway                            |         |                    | Cat Alt Set:                       |            | Cat Alt Member:                    |            |                                   |            |
| 0310                                                               | 6770394 | 36,145.000         | 1.95000                            | 70,482.75  | 2.26000                            | 81,687.70  | 2.57000                           | 92,892.65  |
| FURNISH & INSTALL NO. 14<br>COPPER WIRE, 8 CONDUCTOR<br>(GRAY)     |         | LF                 |                                    |            |                                    |            |                                   |            |
| 0320                                                               | 6770413 | 79,235.000         | 0.52000                            | 41,202.20  | 0.55000                            | 43,579.25  | 0.77000                           | 61,010.95  |
| FURNISH & INSTL NO. 14 COPPER<br>WIRE,1-CONDUCTOR FOR LOOP<br>WIRE |         | LF                 |                                    |            |                                    |            |                                   |            |
| 0330                                                               | 6770470 | 1,570.000          | 4.65000                            | 7,300.50   | 3.50000                            | 5,495.00   | 5.17000                           | 8,116.90   |
| FURNISH & INSTALL FIBER OPTIC<br>CABLE-SINGLE MODE                 |         | LF                 |                                    |            |                                    |            |                                   |            |
| 0340                                                               | 6770476 | 6.000              | 1,743.75000                        | 10,462.50  | 1,786.00000                        | 10,716.00  | 1,653.67000                       | 9,922.02   |
| FURNISH & INSTALL FIBER OPTIC<br>INTERCONNECT CENTER               |         | EA                 |                                    |            |                                    |            |                                   |            |



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|-------------------------------------------------------------------------------------------|--------------------|------------------------------------|------------|------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                                                      | Quantity and Units | Unit Price                         | Ext Amount | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                                                         |                    | <b>Roadway</b>                     |            | <b>Cat Alt Set:</b>                |            | <b>Cat Alt Member:</b>            |            |
| 0350 6770480                                                                              | 2.000              | 1,860.00000                        | 3,720.00   | 1,874.00000                        | 3,748.00   | 2,266.61000                       | 4,533.22   |
| FIBER OPTIC TRANSCEIVER (SMFO)                                                            |                    |                                    |            |                                    |            |                                   |            |
| 0360 677048C                                                                              | 14.000             | 1,116.00000                        | 15,624.00  | 1,180.00000                        | 16,520.00  | 838.24000                         | 11,735.36  |
| INSTALL WIRELESS NETWORK COMMUNICATIONS LINK BETWEEN TWO SIGNALS (2 RADIOS)               |                    |                                    |            |                                    |            |                                   |            |
| 0370 677048E                                                                              | 4.000              | 3,000.00000                        | 12,000.00  | 12,830.72000                       | 51,322.88  | 28,505.80000                      | 114,023.20 |
| FURNISH & INSTALL WIRELESS NETWORK COMMUNICATIONS LINK BETWEEN TWO SIGNALS (2 RADIOS) 001 |                    |                                    |            |                                    |            |                                   |            |
| 0380 677049A                                                                              | 4.000              | 32,550.00000                       | 130,200.00 | 15,800.00000                       | 63,200.00  | 18,497.84000                      | 73,991.36  |
| FURNISH & INSTALL WIRELESS DETECTION SYSTEM PER SIGNAL                                    |                    |                                    |            |                                    |            |                                   |            |



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|------------------------------------------------------------------------|--------------------|------------------------------------|------------|------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                                   | Quantity and Units | Unit Price                         | Ext Amount | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                                      |                    | <b>Roadway</b>                     |            | <b>Cat Alt Set:</b>                |            | <b>Cat Alt Member:</b>            |            |
| 0390                                                                   | 6780495 30,763.000 | 6.51000                            | 200,267.13 | 6.00000                            | 184,578.00 | 5.26000                           | 161,813.38 |
| SAWCUT FOR LOOP DETECTOR LF                                            |                    |                                    |            |                                    |            |                                   |            |
| 0400                                                                   | 6800499 10.000     | 842.81000                          | 8,428.10   | 888.00000                          | 8,880.00   | 1,592.58000                       | 15,925.80  |
| FURNISH & INSTALL ELECTRICAL<br>SERVICE FOR TRAFFIC SIGNAL EA          |                    |                                    |            |                                    |            |                                   |            |
| 0410                                                                   | 6800508 20.000     | 377.00000                          | 7,540.00   | 232.66000                          | 4,653.20   | 168.04000                         | 3,360.80   |
| F&I-12"X12"X12"D.ELEC.FLUSH<br>UNDGRD.<br>ENCLOS-(STR.POLY.CONC.)HD EA |                    |                                    |            |                                    |            |                                   |            |
| 0420                                                                   | 6800518 157.000    | 300.00000                          | 47,100.00  | 343.28000                          | 53,894.96  | 354.44000                         | 55,647.08  |
| F&I-13"X24"X18"D.ELEC.FLUSH<br>UNDGRD.<br>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 |
| <b>SECTION: 1</b>                                                   |                    | <b>Roadway</b>                     |            | <b>Cat Alt Set:</b>                |            | <b>Cat Alt Member:</b>            |            |
| 0430 680052C                                                        | 7.000              | 525.45000                          | 3,678.15   | 428.54000                          | 2,999.78   | 490.27000                         | 3,431.89   |
| F&I-17"X30"X26"D.ELEC.FLUSH<br>UNDGRD.<br>ENCLOS-(STR.POLY.CONC.)HD |                    |                                    |            |                                    |            |                                   |            |
| 0440 6825021                                                        | 8.000              | 837.00000                          | 6,696.00   | 774.00000                          | 6,192.00   | 1,227.68000                       | 9,821.44   |
| FURNISH & INSTALL 40' WOOD<br>POLE - CLASS II-CCA<br>TREATED(0.60)  |                    |                                    |            |                                    |            |                                   |            |
| 0450 6825046                                                        | 3.000              | 279.00000                          | 837.00     | 284.70000                          | 854.10     | 752.13000                         | 2,256.39   |
| FURNISH & INSTALL 3/8"<br>SIDEWALK GUY                              |                    |                                    |            |                                    |            |                                   |            |
| 0460 682505B                                                        | 10.000             | 6,324.00000                        | 63,240.00  | 6,432.00000                        | 64,320.00  | 11,230.55000                      | 112,305.50 |
| FURNISH & INSTALL 13" X 28'<br>STEEL STRAIN POLE AND<br>FOUNDATION  |                    |                                    |            |                                    |            |                                   |            |



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| Alt Set / Alt Member                                                  | Quantity and Units |           | Unit Price                         | Ext Amount | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1                      Roadway                               |                    |           | Cat Alt Set:                       |            | Cat Alt Member:                    |            |                                   |            |
| 0470                                                                  | 6825090            | 260.000   | 3.20000                            | 832.00     | 3.24000                            | 842.40     | 6.16000                           | 1,601.60   |
| FURNISH & INSTALL 1/4" LF<br>GALVANIZED STEEL CABLE                   |                    |           |                                    |            |                                    |            |                                   |            |
| 0480                                                                  | 6825092            | 2,617.000 | 6.10000                            | 15,963.70  | 6.13000                            | 16,042.21  | 5.40000                           | 14,131.80  |
| FURNISH & INSTALL 3/8" LF<br>GALVANIZED STEEL CABLE                   |                    |           |                                    |            |                                    |            |                                   |            |
| 0490                                                                  | 6825484            | 56.000    | 726.56000                          | 40,687.36  | 835.60000                          | 46,793.60  | 1,381.05000                       | 77,338.80  |
| FURNISH & INSTALL 10' EA<br>BREAK-AWAY ALUM PEDESTAL<br>POLE AND BASE |                    |           |                                    |            |                                    |            |                                   |            |
| 0500                                                                  | 6845511            | 17.000    | 13,950.00000                       | 237,150.00 | 13,705.57000                       | 232,994.69 | 13,160.34000                      | 223,725.78 |
| F&I - CONTR 332/336 CABINET EA<br>ASSEMBLY - BASE MOUNTED 17          |                    |           |                                    |            |                                    |            |                                   |            |



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| Alt Set / Alt Member                                                          | Quantity and Units |        | Unit Price                         | Ext Amount | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1                      Roadway                                       |                    |        | Cat Alt Set:                       |            | Cat Alt Member:                    |            |                                   |            |
| 0510                                                                          | 6845518            | 4.000  | 15,112.50000                       | 60,450.00  | 10,318.77000                       | 41,275.08  | 7,456.60000                       | 29,826.40  |
| FURNISH AND INSTALL BATTERY<br>BACK-UP INCLUDING<br>FOUNDATION                |                    | EA     |                                    |            |                                    |            |                                   |            |
| 0520                                                                          | 6845520            | 4.000  | 2,906.25000                        | 11,625.00  | 2,858.47000                        | 11,433.88  | 2,630.19000                       | 10,520.76  |
| FURNISH & INSTALL 2070L<br>CONTROLLER UNIT IN EXISTING<br>CABINET             |                    | EA     |                                    |            |                                    |            |                                   |            |
| 0530                                                                          | 6845614            | 2.000  | 2,906.25000                        | 5,812.50   | 975.00000                          | 1,950.00   | 849.77000                         | 1,699.54   |
| INSTALL 2070L CONTROLLER<br>UNIT &/OR CONFLICT MONITOR IN<br>EXISTING CABINET |                    | EA     |                                    |            |                                    |            |                                   |            |
| 0540                                                                          | 6865710            | 10.000 | 1,133.44000                        | 11,334.40  | 1,085.54000                        | 10,855.40  | 1,211.21000                       | 12,112.10  |
| FURNISH & INSTALL - 12" 5<br>SECTION SIGNAL HEAD                              |                    | EA     |                                    |            |                                    |            |                                   |            |



Tabulation of Bids

**Contract ID:** 1025801

**Counties:** Charleston

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 030

**Project(s):** P028928

**Contract Time:** 03/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** I-526 Systems and Timings project

| Line No / Item ID<br>Item Description                                                   |         |                    | (1) W. M. ROEBUCK,<br>INCORPORATED |            | (2) RED ELECTRICAL<br>DESIGNS, LLC |            | (3) ALS OF NORTH<br>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:                    |            |                                   |            |
| 0550                                                                                    | 6865720 | 50.000             | 871.88000                          | 43,594.00  | 876.82000                          | 43,841.00  | 966.20000                         | 48,310.00  |
| FURNISH & INSTALL -12" 4<br>SECTION SIGNAL HEAD                                         |         | EA                 |                                    |            |                                    |            |                                   |            |
| 0560                                                                                    | 6865723 | 150.000            | 697.50000                          | 104,625.00 | 694.21000                          | 104,131.50 | 864.95000                         | 129,742.50 |
| FURNISH & INSTALL - 12" 3<br>SECTION SIGNAL HEAD 002                                    |         | EA                 |                                    |            |                                    |            |                                   |            |
| 0570                                                                                    | 6865783 | 114.000            | 639.38000                          | 72,889.32  | 568.52000                          | 64,811.28  | 467.05000                         | 53,243.70  |
| F&I - 1-WAY-1SECT.(COUNTDOWN<br>HAND/MAN<br>EMBLEM)PED.SIG.HEAD                         |         | EA                 |                                    |            |                                    |            |                                   |            |
| 0580                                                                                    | 6865784 | 3.000              | 639.38000                          | 1,918.14   | 568.52000                          | 1,705.56   | 817.65000                         | 2,452.95   |
| F&I - 16"<br>1-WAY-<br>1SECT.HAND/MAN/COUNTDOWN<br>LED PEDESTRIAN SIGNAL HEAD -<br>LEFT |         | EA                 |                                    |            |                                    |            |                                   |            |



Tabulation of Bids

**Contract ID:** 1025801

**Counties:** Charleston

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 030

**Project(s):** P028928

**Contract Time:** 03/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** I-526 Systems and Timings project

| Line No / Item ID<br>Item Description                                                    |                    | (1) W. M. ROEBUCK,<br>INCORPORATED |            | (2) RED ELECTRICAL<br>DESIGNS, LLC |            | (3) ALS OF NORTH<br>CAROLINA, LLC |            |
|------------------------------------------------------------------------------------------|--------------------|------------------------------------|------------|------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                                                     | Quantity and Units | Unit Price                         | Ext Amount | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                                                        |                    | <b>Roadway</b>                     |            | <b>Cat Alt Set:</b>                |            | <b>Cat Alt Member:</b>            |            |
| 0590 6865785                                                                             | 1.000              | 639.38000                          | 639.38     | 568.52000                          | 568.52     | 822.10000                         | 822.10     |
| F&I - 16"<br>1-WAY-<br>1SECT.HAND/MAN/COUNTDOWN<br>LED PEDESTRIAN SIGNAL HEAD -<br>RIGHT |                    |                                    |            |                                    |            |                                   |            |
| 0600 6865797                                                                             | 116.000            | 528.94000                          | 61,357.04  | 324.62000                          | 37,655.92  | 486.61000                         | 56,446.76  |
| F&I-PED PUSH BUT.SOLID STATE<br>W/ LIGHT&TONE ASSEM<br>9"X15"&SIGN (R-10-3E or R10-4a)   |                    |                                    |            |                                    |            |                                   |            |
| 0610 6865831                                                                             | 20.000             | 348.75000                          | 6,975.00   | 342.65000                          | 6,853.00   | 395.88000                         | 7,917.60   |
| F&I VEHICLE TRAFFIC SINGAL<br>HEAD MOUNTING ASSEMBLY FOR<br>MAST ARM                     |                    |                                    |            |                                    |            |                                   |            |



Tabulation of Bids

**Contract ID:** 1025801

**Counties:** Charleston

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 030

**Project(s):** P028928

**Contract Time:** 03/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** I-526 Systems and Timings project

| Line No / Item ID<br>Item Description                              |                    |         | (1) W. M. ROEBUCK,<br>INCORPORATED |            | (2) RED ELECTRICAL<br>DESIGNS, LLC |            | (3) ALS OF NORTH<br>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:                    |            |                                   |            |
| 0620                                                               | 6865834            | 283.000 | 168.56000                          | 47,702.48  | 138.11000                          | 39,085.13  | 121.26000                         | 34,316.58  |
| BACKPLATE W/<br>RETROREFL.BORDERS FOR<br>TRAFF. SIG.               |                    | EA      |                                    |            |                                    |            |                                   |            |
| 0630                                                               | 6865840            | 2.000   | 186.00000                          | 372.00     | 118.15000                          | 236.30     | 163.10000                         | 326.20     |
| F&I-PEDESTRIAN TRAF. SIGNAL<br>HEAD MOUNTING ASSEM FOR<br>POST TOP |                    | EA      |                                    |            |                                    |            |                                   |            |
| 0640                                                               | 6865842            | 3.000   | 372.00000                          | 1,116.00   | 334.61000                          | 1,003.83   | 483.40000                         | 1,450.20   |
| F&I-PED. TRAF. SIGNAL HEAD<br>MOUNT. ASSY FOR DUAL POST<br>TOP     |                    | EA      |                                    |            |                                    |            |                                   |            |
| 0650                                                               | 6885990            | (1)     | 4,650.00000                        | 4,650.00   | 18,000.00000                       | 18,000.00  | 35,814.65000                      | 35,814.65  |
| REMOVAL,SALVAGE,&DISP.OF<br>EXISTING TRAF. SIGNAL<br>EQUIPMENT     |                    | LS      |                                    |            |                                    |            |                                   |            |



Tabulation of Bids

**Contract ID:** 1025801

**Counties:** Charleston

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 030

**Project(s):** P028928

**Contract Time:** 03/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** I-526 Systems and Timings project

| Line No / Item ID<br>Item Description                                |                    |       | (1) W. M. ROEBUCK,<br>INCORPORATED |            | (2) RED ELECTRICAL<br>DESIGNS, LLC |            | (3) ALS OF NORTH<br>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:                    |            |                                   |            |
| 0660                                                                 | 6885992            | (1)   | 7,440.00000                        | 7,440.00   | 28,000.00000                       | 28,000.00  | 67,116.14000                      | 67,116.14  |
| TEMPORARY ADJUSTMENT OF<br>TRAFFIC SIGNAL EQUIPMENT                  |                    | LS    |                                    |            |                                    |            |                                   |            |
| 0670                                                                 | 6886042            | 1.000 | 7,375.00000                        | 7,375.00   | 7,400.00000                        | 7,400.00   | 6,528.55000                       | 6,528.55   |
| FURNISH & INSTALL VIDEO<br>DETECTION CAMERA W/<br>HARDWARE & LEAD-IN |                    | EA    |                                    |            |                                    |            |                                   |            |
| 0680                                                                 | 6887904            | 7.000 | 465.00000                          | 3,255.00   | 425.00000                          | 2,975.00   | 396.03000                         | 2,772.21   |
| INSTALL 12" 1-WAY-3<br>SECTION(R.Y.G.)VEHICLE<br>TRAFFIC SIGNAL      |                    | EA    |                                    |            |                                    |            |                                   |            |
| 0690                                                                 | 6887905            | 2.000 | 465.00000                          | 930.00     | 350.00000                          | 700.00     | 343.56000                         | 687.12     |
| INSTALL 12" 1-WAY-1<br>SECTION(RA)VEHICLE TRAFFIC<br>SIGNAL          |                    | EA    |                                    |            |                                    |            |                                   |            |



Tabulation of Bids

**Contract ID:** 1025801

**Counties:** Charleston

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 030

**Project(s):** P028928

**Contract Time:** 03/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** I-526 Systems and Timings project

| Line No / Item ID<br>Item Description                  |                    |         | (1) W. M. ROEBUCK,<br>INCORPORATED |            | (2) RED ELECTRICAL<br>DESIGNS, LLC |            | (3) ALS OF NORTH<br>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:                   |            |
| 0700                                                   | 6887951            | 10.000  | 930.00000                          | 9,300.00   | 900.00000                          | 9,000.00   | 1,351.65000                       | 13,516.50  |
| FURNISH & INSTALL CONCRETE<br>CABINET FOUNDATION       |                    | EA      |                                    |            |                                    |            |                                   |            |
| 0710                                                   | 6888228            | 12.000  | 11,997.00000                       | 143,964.00 | 14,705.57000                       | 176,466.84 | 11,719.80000                      | 140,637.60 |
| FURNISH & INSTALL 332 SIGNAL<br>CABINET - BASE MOUNTED |                    | EA      |                                    |            |                                    |            |                                   |            |
| 0720                                                   | 6888320            | 4.000   | 232.50000                          | 930.00     | 225.00000                          | 900.00     | 506.42000                         | 2,025.68   |
| INSTALL PEDESTRIAN SIGNAL<br>HEAD                      |                    | EA      |                                    |            |                                    |            |                                   |            |
| 0730                                                   | 7204100            | 154.000 | 100.00000                          | 15,400.00  | 80.50000                           | 12,397.00  | 74.32000                          | 11,445.28  |
| CONCRETE SIDEWALK(4"<br>UNIFORM)                       |                    | SY      |                                    |            |                                    |            |                                   |            |
| 0740                                                   | 7204900            | 503.000 | 45.00000                           | 22,635.00  | 46.00000                           | 23,138.00  | 66.18000                          | 33,288.54  |
| DETECTABLE WARNING<br>MATERIAL                         |                    | SF      |                                    |            |                                    |            |                                   |            |



Tabulation of Bids

**Contract ID:** 1025801

**Counties:** Charleston

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 030

**Project(s):** P028928

**Contract Time:** 03/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** I-526 Systems and Timings project

| Line No / Item ID<br>Item Description   |         |                    | (1) W. M. ROEBUCK,<br>INCORPORATED |            | (2) RED ELECTRICAL<br>DESIGNS, LLC |            | (3) ALS OF NORTH<br>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:                    |            |                                   |            |
| 0750                                    | 7206000 | 71.000             | 174.38000                          | 12,380.98  | 132.25000                          | 9,389.75   | 1,532.15000                       | 108,782.65 |
| CONCRETE MEDIAN                         |         | SY                 |                                    |            |                                    |            |                                   |            |
| 0760                                    | 7209000 | 1,292.000          | 93.00000                           | 120,156.00 | 232.50000                          | 300,390.00 | 261.99000                         | 338,491.08 |
| PEDESTRIAN RAMP<br>CONSTRUCTION         |         | SY                 |                                    |            |                                    |            |                                   |            |
| 0770                                    | 7209100 | 464.000            | 45.00000                           | 20,880.00  | 46.00000                           | 21,344.00  | 22.26000                          | 10,328.64  |
| SURFACE APPLIED DETECTABLE<br>WARNING   |         | SF                 |                                    |            |                                    |            |                                   |            |
| Section Totals:                         |         |                    | \$2,354,311.84                     |            | \$2,556,063.91                     |            | \$3,359,069.00                    |            |
| Contract Totals                         |         |                    | \$2,354,311.84                     |            | \$2,556,063.91                     |            | \$3,359,069.00                    |            |
| Cost Plus Time Totals                   |         |                    | \$2,354,311.84                     |            | \$2,556,063.91                     |            | 3,359,069.00                      |            |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 030 **Contract ID:** 1025801 **Counties:** Charleston  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 6  
**Contract Time:** 03/31/21 COMPLETION DATE  
**Contract Description:** I-526 Systems and Timings project **PCN(s):** P028928

| Rank | Vendor ID/Name |                             | Total Bid      | Percent Of Low Bid |
|------|----------------|-----------------------------|----------------|--------------------|
| 1    | 1WM002         | W. M. ROEBUCK, INCORPORATED | \$2,354,311.84 | 100.00%            |
| 2    | 1RE024         | RED ELECTRICAL DESIGNS, LLC | \$2,556,063.91 | 108.57%            |
| 3    | 1AL001         | ALS OF NORTH CAROLINA, LLC  | \$3,359,069.00 | 142.68%            |

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

Contract Administrator \_\_\_\_\_ Date \_\_\_\_\_  
Brian Parnell



Tabulation of Bids

**Contract ID:** 1049820

**Counties:** Charleston

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 040

**Project(s):** P037726

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Pavement Markings on US-17/Ravenel Bridge

| Line No / Item ID<br>Item Description               |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) OGLESBY<br>CONSTRUCTION, INC. |            |                        |            |
|-----------------------------------------------------|--------------------|-----------------------------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                   |                    | Charleston                                    |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0010 1031000                                        | (1)                | 20,000.00000                                  | 20,000.00  | 15,000.00000                      | 15,000.00  |                        |            |
| MOBILIZATION                                        | LS                 |                                               |            |                                   |            |                        |            |
| 0020 1032010                                        | (1)                | 10,000.00000                                  | 10,000.00  | 1,750.00000                       | 1,750.00   |                        |            |
| BONDS AND INSURANCE                                 | LS                 |                                               |            |                                   |            |                        |            |
| 0030 1071000                                        | (1)                | 10,000.00000                                  | 10,000.00  | 15,300.00000                      | 15,300.00  |                        |            |
| TRAFFIC CONTROL                                     | LS                 |                                               |            |                                   |            |                        |            |
| 0040 6302001                                        | 1,470.000          | 4.00000                                       | 5,880.00   | 10.00000                          | 14,700.00  |                        |            |
| PERM.RED/CLEAR PAVEMENT<br>MARKERS BI-DIR. - 4"X 4" | EA                 |                                               |            |                                   |            |                        |            |
| 0050 6319505                                        | 147,700.000        | 0.40000                                       | 59,080.00  | 0.49000                           | 72,373.00  |                        |            |
| REMOVAL OF PAVEMENT<br>MARKINGS                     | LF                 |                                               |            |                                   |            |                        |            |



Tabulation of Bids

**Contract ID:** 1049820

**Counties:** Charleston

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 040

**Project(s):** P037726

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Pavement Markings on US-17/Ravenel Bridge

| Line No / Item ID<br>Item Description                                   |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) OGLESBY<br>CONSTRUCTION, INC. |            |                        |            |
|-------------------------------------------------------------------------|--------------------|-----------------------------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                    | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                       |                    | Charleston                                    |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0060                                                                    | 6351107            | 25,400.000                                    | 8.00000    | 203,200.00                        | 11.85000   | 300,990.00             |            |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)<br>PERM.60MIL8"WH.CONTRAST<br>BROKEN |                    | LF                                            |            |                                   |            |                        |            |
| 0070                                                                    | 8990245            | 300.000                                       | 5.00000    | 1,500.00                          | 4.00000    | 1,200.00               |            |
| POLYUREA 6" WHITE BROKEN<br>LINES -(GAPS EXCLUDED)                      |                    | LF                                            |            |                                   |            |                        |            |
| 0080                                                                    | 8990248            | 56,400.000                                    | 1.05000    | 59,220.00                         | 1.19000    | 67,116.00              |            |
| POLYUREA 6" WHITE SOLID LINES<br>(PVT. EDGE LINES)                      |                    | LF                                            |            |                                   |            |                        |            |
| 0090                                                                    | 8990249            | 650.000                                       | 4.00000    | 2,600.00                          | 15.00000   | 9,750.00               |            |
| POLYUREA 8"WHITE SOLID<br>LINES-<br>CROSSWALK&CHANNELIZATION            |                    | LF                                            |            |                                   |            |                        |            |



Tabulation of Bids

**Contract ID:** 1049820

**Counties:** Charleston

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 040

**Project(s):** P037726

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Pavement Markings on US-17/Ravenel Bridge

| Line No / Item ID<br>Item Description                      |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) OGLESBY<br>CONSTRUCTION, INC. |            |                        |            |
|------------------------------------------------------------|--------------------|-----------------------------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                          |                    | Charleston                                    |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0100                                                       | 8990250            | 5,500.000                                     | 3.00000    | 16,500.00                         | 3.50000    | 19,250.00              |            |
| POLYUREA 12" WHITE SOLID<br>LINES (GORE MARKINGS)          |                    | LF                                            |            |                                   |            |                        |            |
| 0110                                                       | 8990252            | 250.000                                       | 10.00000   | 2,500.00                          | 22.00000   | 5,500.00               |            |
| POLYUREA 24"WHITE SOLID<br>LINES(STOP LINES/DIAG.LINES)    |                    | LF                                            |            |                                   |            |                        |            |
| 0120                                                       | 8990253            | 15.000                                        | 225.00000  | 3,375.00                          | 610.00000  | 9,150.00               |            |
| POLYUREA WHITE SINGLE<br>ARROWS (LEFT, STRAIGHT,<br>RIGHT) |                    | EA                                            |            |                                   |            |                        |            |
| 0130                                                       | 8990254            | 4.000                                         | 300.00000  | 1,200.00                          | 705.00000  | 2,820.00               |            |
| POLYUREA WHITE WORD<br>MESSAGE "ONLY"                      |                    | EA                                            |            |                                   |            |                        |            |



Tabulation of Bids

**Contract ID:** 1049820

**Counties:** Charleston

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 040

**Project(s):** P037726

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Pavement Markings on US-17/Ravenel Bridge

| Line No / Item ID<br>Item Description |                                                                                  | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |                     | (2) OGLESBY<br>CONSTRUCTION, INC. |                     |                        |            |
|---------------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------|---------------------|-----------------------------------|---------------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                               | Unit Price                                    | Ext Amount          | Unit Price                        | Ext Amount          | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                  | Charleston                                    |                     | <b>Cat Alt Set:</b>               |                     | <b>Cat Alt Member:</b> |            |
| 0140                                  | 8990255 2.000<br>POLYUREA WHITE COMBINATION<br>ARROW (STR.&RT.OR STR.&LT) EA     | 300.00000                                     | 600.00              | 825.00000                         | 1,650.00            |                        |            |
| 0150                                  | 8990260 55,900.000<br>POLYUREA 6"YELLOW SOLID<br>LINES-PVT.EDGE&NO PASS. ZONE LF | 1.05000                                       | 58,695.00           | 1.19000                           | 66,521.00           |                        |            |
| <b>Section Totals:</b>                |                                                                                  |                                               | \$454,350.00        |                                   | \$603,070.00        |                        |            |
| <b>Contract Totals</b>                |                                                                                  |                                               | <b>\$454,350.00</b> |                                   | <b>\$603,070.00</b> |                        |            |
| <b>Cost Plus Time Totals</b>          |                                                                                  |                                               | <b>\$454,350.00</b> |                                   | <b>\$603,070.00</b> |                        |            |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 040 **Contract ID:** 1049820 **Counties:** Charleston  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 6  
**Contract Time:** 06/30/19 COMPLETION DATE

**Contract Description:** Pavement Markings on US-17/Ravenel Bridge **PCN(s):** P037726

| Rank | Vendor ID/Name                                | Total Bid    | Percent Of Low Bid |
|------|-----------------------------------------------|--------------|--------------------|
| 1    | 1SO064 SOUTHERN STATES PAVEMENT MARKINGS, LLC | \$454,350.00 | 100.00%            |
| 2    | 1OG002 OGLESBY CONSTRUCTION, INC.             | \$603,070.00 | 132.73%            |

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

Contract Administrator \_\_\_\_\_ Date \_\_\_\_\_

Brian Parnell



Tabulation of Bids

**Contract ID:** 1349000

**Counties:** Chesterfield

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 050

**Project(s):** P037256, P037263

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Sh. Widening, FDP, Milling, ST - B, ST - C

| Line No / Item ID<br>Item Description      |                    | (1) LYNCHES RIVER<br>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 |
| <b>SECTION: 1</b>                          |                    | PayItems For ProjectId: P037256        |              | <b>Cat Alt Set:</b>     |              | <b>Cat Alt Member:</b> |            |
| 0010                                       | 1031000            | (1)                                    | 75,000.00000 | 75,000.00               | 75,000.00000 | 75,000.00              |            |
| MOBILIZATION                               |                    | LS                                     |              |                         |              |                        |            |
| 0020                                       | 1032010            | (1)                                    | 12,135.00000 | 12,135.00               | 35,000.00000 | 35,000.00              |            |
| BONDS AND INSURANCE                        |                    | LS                                     |              |                         |              |                        |            |
| 0030                                       | 1071000            | (1)                                    | 23,500.00000 | 23,500.00               | 25,000.00000 | 25,000.00              |            |
| TRAFFIC CONTROL                            |                    | LS                                     |              |                         |              |                        |            |
| 0040                                       | 1071401            | (1)                                    | 15,000.00000 | 15,000.00               | 15,000.00000 | 15,000.00              |            |
| CSX RAILROAD INSURANCE AND<br>FLAGGING 001 |                    | LS                                     |              |                         |              |                        |            |
| 0050                                       | 2023000            | 1,250.000                              | 50.00000     | 62,500.00               | 24.00000     | 30,000.00              |            |
| REMOVAL & DISPOSAL OF<br>EXISTING PAVEMENT |                    | SY                                     |              |                         |              |                        |            |



Tabulation of Bids

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**Counties:** Chesterfield

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**District(s):** 4

**Call Order:** 050

**Project(s):** P037256, P037263

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

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**Contract Description:** Sh. Widening, FDP, Milling, ST - B, ST - C

| Line No / Item ID<br>Item Description |                                           | (1) LYNCHES RIVER<br>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 |
| <b>SECTION: 1</b>                     |                                           | PayItems For ProjectId: P037256        |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0060                                  | 2027801                                   | 200.000                                | 2.00000    | 400.00                  | 2.00000    | 400.00                 |            |
|                                       | REMOVAL OF EXIST. GUARDRAIL               | LF                                     |            |                         |            |                        |            |
| 0070                                  | 2033000                                   | 812.000                                | 22.00000   | 17,864.00               | 28.75000   | 23,345.00              |            |
|                                       | BORROW EXCAVATION                         | CY                                     |            |                         |            |                        |            |
| 0080                                  | 2035100                                   | 408.732                                | 27.50000   | 11,240.13               | 33.00000   | 13,488.16              |            |
|                                       | EXCAVATION FOR SHOULDER<br>PAVING         | STA                                    |            |                         |            |                        |            |
| 0090                                  | 2072000                                   | 408.732                                | 8.50000    | 3,474.22                | 12.00000   | 4,904.78               |            |
|                                       | HAULING OF EXCAVATED<br>SHOULDER MATERIAL | STA                                    |            |                         |            |                        |            |
| 0100                                  | 3069900                                   | 40.000                                 | 53.00000   | 2,120.00                | 50.00000   | 2,000.00               |            |
|                                       | MAINTENANCE STONE                         | TON                                    |            |                         |            |                        |            |



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| Line No / Item ID<br>Item Description      |                    | (1) LYNCHES RIVER<br>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 |
| <b>SECTION: 1</b>                          |                    | PayItems For ProjectId: P037256        |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0110 3104000                               | 2,238.720          | 50.00000                               | 111,936.00 | 42.50000                | 95,145.60  |                        |            |
| HMA SHOULDER WIDENING<br>COURSE            | TON                |                                        |            |                         |            |                        |            |
| 0120 4011004                               | 798.233            | 515.00000                              | 411,090.00 | 590.00000               | 470,957.47 |                        |            |
| LIQUID ASPHALT BINDER PG64-22              | TON                |                                        |            |                         |            |                        |            |
| 0130 4012060                               | 4,850.000          | 36.00000                               | 174,600.00 | 38.25000                | 185,512.50 |                        |            |
| FULL DEPTH ASPH. PAV.<br>PATCHING 6" UNIF. | SY                 |                                        |            |                         |            |                        |            |
| 0140 4012080                               | 640.000            | 56.00000                               | 35,840.00  | 56.50000                | 36,160.00  |                        |            |
| FULL DEPTH ASPH. PAV.<br>PATCHING 8" UNIF  | SY                 |                                        |            |                         |            |                        |            |
| 0150 4012100                               | 250.000            | 78.00000                               | 19,500.00  | 57.50000                | 14,375.00  |                        |            |
| FULL DEPTH ASPH. PAV.<br>PATCHING 10"UNIF  | SY                 |                                        |            |                         |            |                        |            |



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| Line No / Item ID<br>Item Description |                                                 | (1) LYNCHES RIVER<br>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 |
| <b>SECTION: 1</b>                     |                                                 | PayItems For ProjectId: P037256        |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0160                                  | 4013150                                         | 2,253.000                              | 5.25000    | 11,828.25               | 4.00000    | 9,012.00               |            |
|                                       | MILLING EXISTING ASPHALT<br>PAVEMENT 1.5"       | SY                                     |            |                         |            |                        |            |
| 0170                                  | 4013175                                         | 16,725.000                             | 1.90000    | 31,777.50               | 2.70000    | 45,157.50              |            |
|                                       | MILLING EXISTING ASPHALT<br>PAVEMENT 1.75"      | SY                                     |            |                         |            |                        |            |
| 0180                                  | 4013990                                         | 7,450.000                              | 4.00000    | 29,800.00               | 10.50000   | 78,225.00              |            |
|                                       | MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) | SY                                     |            |                         |            |                        |            |
| 0190                                  | 4020330                                         | 4,928.000                              | 51.00000   | 251,328.00              | 41.25000   | 203,280.00             |            |
|                                       | HOT MIX ASPHALT INTERMEDIATE<br>COURSE TYPE C   | TON                                    |            |                         |            |                        |            |
| 0200                                  | 4030320                                         | 1,675.333                              | 57.00000   | 95,493.98               | 48.75000   | 81,672.48              |            |
|                                       | HOT MIX ASPHALT SURFACE<br>COURSE TYPE B        | TON                                    |            |                         |            |                        |            |



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| Line No / Item ID<br>Item Description                    |                    | (1) LYNCHES RIVER<br>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 |
| <b>SECTION: 1</b>                                        |                    | PayItems For ProjectId: P037256        |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0210 4030340                                             | 5,869.874          | 51.00000                               | 299,363.57 | 46.75000                | 274,416.61 |                        |            |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE C                 |                    |                                        |            |                         |            |                        |            |
| 0220 4037220                                             | 202.375            | 105.00000                              | 21,249.38  | 125.50000               | 25,398.06  |                        |            |
| DRIVEWAY PAVING-SURFACE<br>TYPE C                        |                    |                                        |            |                         |            |                        |            |
| 0230 6021120                                             | 1,156.000          | 5.25000                                | 6,069.00   | 5.10000                 | 5,895.60   |                        |            |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)         |                    |                                        |            |                         |            |                        |            |
| 0240 6250005                                             | 632.000            | 0.11000                                | 69.52      | 0.11000                 | 69.52      |                        |            |
| 4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT |                    |                                        |            |                         |            |                        |            |
| 0250 6250010                                             | 85,790.000         | 0.09000                                | 7,721.10   | 0.09000                 | 7,721.10   |                        |            |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT |                    |                                        |            |                         |            |                        |            |



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| Line No / Item ID<br>Item Description                                     |                    | (1) LYNCHES RIVER<br>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 |
| <b>SECTION: 1</b>                                                         |                    | PayItems For ProjectId: P037256        |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0260                                                                      | 6250015            | 2,234.000                              | 0.75000    | 1,675.50                | 0.75000    | 1,675.50               |            |
| 8"WHITE SOLID<br>LINES<br>(CROSSWALK&<br>CHANNELIZATION)FAST DRY<br>PAINT |                    | LF                                     |            |                         |            |                        |            |
| 0270                                                                      | 6250025            | 965.000                                | 3.00000    | 2,895.00                | 3.00000    | 2,895.00               |            |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT          |                    | LF                                     |            |                         |            |                        |            |
| 0280                                                                      | 6250030            | 8.000                                  | 20.00000   | 160.00                  | 20.00000   | 160.00                 |            |
| WHITE SINGLE ARROW (LEFT,<br>STRAIGHT, RIGHT)-FAST DRY<br>PAINT           |                    | EA                                     |            |                         |            |                        |            |
| 0290                                                                      | 6250035            | 4.000                                  | 40.00000   | 160.00                  | 40.00000   | 160.00                 |            |
| WHITE WORD MESSAGE<br>"ONLY"-FAST DRY PAINT                               |                    | EA                                     |            |                         |            |                        |            |



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| Line No / Item ID<br>Item Description |                                                                     | (1) LYNCHES RIVER<br>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 |
| <b>SECTION: 1</b>                     |                                                                     | PayItems For ProjectId: P037256        |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0300                                  | 6250040                                                             | 8.000                                  | 40.00000   | 320.00                  | 40.00000   | 320.00                 |            |
|                                       | WHITE COMBINATION<br>ARROW(STR.& RT.OR STR.& LT.<br>)FAST DRY PAINT | EA                                     |            |                         |            |                        |            |
| 0310                                  | 6250045                                                             | 1.000                                  | 100.00000  | 100.00                  | 100.00000  | 100.00                 |            |
|                                       | RAILROAD CROSSING SYMBOLS -<br>FAST DRY PAINT                       | EA                                     |            |                         |            |                        |            |
| 0320                                  | 6250105                                                             | 1,100.000                              | 0.11000    | 121.00                  | 0.11000    | 121.00                 |            |
|                                       | 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT                | LF                                     |            |                         |            |                        |            |
| 0330                                  | 6250110                                                             | 118,394.000                            | 0.08000    | 9,471.52                | 0.08000    | 9,471.52               |            |
|                                       | 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT  | LF                                     |            |                         |            |                        |            |



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| Line No / Item ID<br>Item Description                                                    |         |                    | (1) LYNCHES RIVER<br>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: P037256        |            | Cat Alt Set:            |            | Cat Alt Member: |            |
| 0340                                                                                     | 6300005 | 23.000             | 6.50000                                | 149.50     | 6.50000                 | 149.50     |                 |            |
| PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4"                                    |         | EA                 |                                        |            |                         |            |                 |            |
| 0350                                                                                     | 6301005 | 55.000             | 6.50000                                | 357.50     | 6.50000                 | 357.50     |                 |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS MONO-DIR.- 4"X 4"<br>PERM. YEL.                     |         | EA                 |                                        |            |                         |            |                 |            |
| 0360                                                                                     | 6301100 | 496.000            | 6.50000                                | 3,224.00   | 6.50000                 | 3,224.00   |                 |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"                                      |         | EA                 |                                        |            |                         |            |                 |            |
| 0370                                                                                     | 6331005 | 352.000            | 0.25000                                | 88.00      | 0.25000                 | 88.00      |                 |            |
| 4" WHITE BROKEN LINES- (GAPS<br>EXCLD) - SINGLE COMPONENT<br>HYBRIDIZED POLYMER- 20 MILS |         | LF                 |                                        |            |                         |            |                 |            |



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| Line No / Item ID<br>Item Description                                                                          |                    | (1) LYNCHES RIVER<br>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 |
| <b>SECTION: 1</b>                                                                                              |                    | PayItems For ProjectId: P037256        |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0380 6331010                                                                                                   | 44,894.000 LF      | 0.22000                                | 9,876.68   | 0.22000                 | 9,876.68   |                        |            |
| 4" WHITE SOLID<br>LINES-(PAVEMENT EDGE<br>LINES)-SINGLE COMPONENT<br>HYBRIDIZED POLYMER-20 MILS<br>001         |                    |                                        |            |                         |            |                        |            |
| 0390 6331015                                                                                                   | 2,234.000 LF       | 2.50000                                | 5,585.00   | 2.50000                 | 5,585.00   |                        |            |
| 8" WHITE SOLID LINES-(CROSS<br>WALK &<br>CHANNELIZATION)-SINGLE<br>COMPONENT HYBRIDIZED<br>POLYMER-20 MILS 002 |                    |                                        |            |                         |            |                        |            |
| 0400 6331025                                                                                                   | 547.000 LF         | 9.00000                                | 4,923.00   | 9.00000                 | 4,923.00   |                        |            |
| 24" WHITE SOLID<br>LINES-(STOP/DIAGONAL<br>LINES)-SINGLE COMPONENT<br>HYBRIDIZED POLYMER-20 MILS               |                    |                                        |            |                         |            |                        |            |



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| Line No / Item ID<br>Item Description                                                                       |                    | (1) LYNCHES RIVER<br>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 |
| <b>SECTION: 1</b>                                                                                           |                    | PayItems For ProjectId: P037256        |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0410 6331030                                                                                                | 4.000 EA           | 45.00000                               | 180.00     | 45.00000                | 180.00     |                        |            |
| WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 003                 |                    |                                        |            |                         |            |                        |            |
| 0420 6331035                                                                                                | 2.000 EA           | 50.00000                               | 100.00     | 50.00000                | 100.00     |                        |            |
| WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 004                                 |                    |                                        |            |                         |            |                        |            |
| 0430 6331040                                                                                                | 4.000 EA           | 50.00000                               | 200.00     | 50.00000                | 200.00     |                        |            |
| WHITE COMBINATION ARROW (STRAIGHT&RIGHT OR STRAIGHT&LEFT) - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 005 |                    |                                        |            |                         |            |                        |            |



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| Line No / Item ID<br>Item Description                                                                                                                                                  |                    |            | (1) LYNCHES RIVER<br>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: P037256                                      Cat Alt Set:                                      Cat Alt Member: |                    |            |                                        |            |                         |            |            |            |
| 0440                                                                                                                                                                                   | 6331045            | 1.000      | 80.00000                               | 80.00      | 80.00000                | 80.00      |            |            |
| RAILROAD CROSSING SYMBOLS -<br>SINGLE COMPONENT<br>HYBRIDIZED POLYMER - 20 MILS<br>006                                                                                                 |                    |            |                                        |            |                         |            |            |            |
| 0450                                                                                                                                                                                   | 6331105            | 550.000    | 0.25000                                | 137.50     | 0.25000                 | 137.50     |            |            |
| 4" YELLOW BROKEN LINES (GAPS<br>EXCLUDED) - SINGLE<br>COMPONENT HYBRIDIZED<br>POLYMER - 20 MILS                                                                                        |                    |            |                                        |            |                         |            |            |            |
| 0460                                                                                                                                                                                   | 6331110            | 61,196.000 | 0.21000                                | 12,851.16  | 0.21000                 | 12,851.16  |            |            |
| 4" YELLOW SOLID LINES<br>(PAVEMENT EDGE & NO PASSING<br>ZONE) - SINGLE COMPONENT<br>HYBRIDIZED POLYMER - 20 MILS                                                                       |                    |            |                                        |            |                         |            |            |            |



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|--------------------------------------------------------------|--------------------|----------------------------------------|------------|-------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units | Unit Price                             | Ext Amount | Unit Price              | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                            |                    | PayItems For ProjectId: P037256        |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0470 6750278                                                 | 100.000            | 15.00000                               | 1,500.00   | 15.00000                | 1,500.00   |                        |            |
| FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT               |                    |                                        |            |                         |            |                        |            |
|                                                              | LF                 |                                        |            |                         |            |                        |            |
| 0480 6770389                                                 | 100.000            | 3.50000                                | 350.00     | 3.50000                 | 350.00     |                        |            |
| FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY     |                    |                                        |            |                         |            |                        |            |
|                                                              | LF                 |                                        |            |                         |            |                        |            |
| 0490 6770413                                                 | 900.000            | 1.00000                                | 900.00     | 1.00000                 | 900.00     |                        |            |
| FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE |                    |                                        |            |                         |            |                        |            |
|                                                              | LF                 |                                        |            |                         |            |                        |            |
| 0500 6780495                                                 | 300.000            | 7.00000                                | 2,100.00   | 7.00000                 | 2,100.00   |                        |            |
| SAWCUT FOR LOOP DETECTOR                                     |                    |                                        |            |                         |            |                        |            |
|                                                              | LF                 |                                        |            |                         |            |                        |            |



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**Max:**

**Contract Description:** Sh. Widening, FDP, Milling, ST - B, ST - C

| Line No / Item ID<br>Item Description                               |                    | (1) LYNCHES RIVER<br>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 |
| <b>SECTION: 1</b>                                                   |                    | PayItems For ProjectId: P037256        |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0510 6800508                                                        | 1.000              | 400.00000                              | 400.00     | 400.00000               | 400.00     |                        |            |
| F&I-12"X12"X12"D.ELEC.FLUSH<br>UNDGRD.<br>ENCLOS-(STR.POLY.CONC.)HD |                    |                                        |            |                         |            |                        |            |
| 0520 7204900                                                        | 625.000            | 45.00000                               | 28,125.00  | 55.00000                | 34,375.00  |                        |            |
| DETECTABLE WARNING<br>MATERIAL                                      |                    |                                        |            |                         |            |                        |            |
| 0530 7209000                                                        | 1,250.000          | 125.00000                              | 156,250.00 | 158.00000               | 197,500.00 |                        |            |
| PEDESTRIAN RAMP<br>CONSTRUCTION                                     |                    |                                        |            |                         |            |                        |            |
| 0540 8052300                                                        | 4.000              | 3,000.00000                            | 12,000.00  | 3,000.00000             | 12,000.00  |                        |            |
| RESERVED USE 8057100                                                |                    |                                        |            |                         |            |                        |            |



Tabulation of Bids

**Contract ID:** 1349000

**Counties:** Chesterfield

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 050

**Project(s):** P037256, P037263

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Sh. Widening, FDP, Milling, ST - B, ST - C

| Line No / Item ID<br>Item Description                           |                    | (1) LYNCHES RIVER<br>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 |
| <b>SECTION: 1</b>                                               |                    | PayItems For ProjectId: P037256        |                       | <b>Cat Alt Set:</b>     |                       | <b>Cat Alt Member:</b> |            |
| 0550                                                            | 8100102            | 3.937                                  | 3,154.00000           | 12,417.30               | 3,400.00000           | 13,385.80              |            |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS |                    | ACRE                                   |                       |                         |                       |                        |            |
| <b>Section Totals:</b>                                          |                    |                                        | \$1,997,597.31        |                         | \$2,072,302.54        |                        |            |
| <b>Contract Totals</b>                                          |                    |                                        | <b>\$1,997,597.31</b> |                         | <b>\$2,072,302.54</b> |                        |            |
| <b>Cost Plus Time Totals</b>                                    |                    |                                        | <b>\$1,997,597.31</b> |                         | <b>\$2,072,302.54</b> |                        |            |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 050 **Contract ID:** 1349000 **Counties:** Chesterfield

**Letting Date:** November 13, 2018 02:00 PM **District(s):** 4  
**Contract Time:** 09/30/19 COMPLETION DATE

**Contract Description:** Sh. Widening, FDP, Milling, ST - B, ST - C **PCN(s):** P037256, P037263

| Rank | Vendor ID/Name                         | Total Bid      | Percent Of Low Bid |
|------|----------------------------------------|----------------|--------------------|
| 1    | 1LY003 LYNCHES RIVER CONTRACTING, INC. | \$1,997,597.31 | 100.00%            |
| 2    | 1CR001 C. R. JACKSON, INC.             | \$2,072,302.54 | 103.74%            |

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

Contract Administrator \_\_\_\_\_ Date \_\_\_\_\_

Brian Parnell



Tabulation of Bids

**Contract ID:** 1450210

**Counties:** Clarendon

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 060

**Project(s):** P037785

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Clarendon CTC Resurfacing

| Line No / Item ID<br>Item Description |                                                         | (1) PALMETTO CORP. OF<br>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 |
| <b>SECTION: 1</b>                     |                                                         | PayItems For ProjectId: P037785 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0010                                  | 1031000 (1)<br>MOBILIZATION LS                          | 8,900.00000                     | 8,900.00   | 18,000.00000            | 18,000.00  |                        |            |
| 0020                                  | 1032010 (1)<br>BONDS AND INSURANCE LS                   | 3,500.00000                     | 3,500.00   | 2,500.00000             | 2,500.00   |                        |            |
| 0030                                  | 1071000 (1)<br>TRAFFIC CONTROL LS                       | 12,650.00000                    | 12,650.00  | 10,000.00000            | 10,000.00  |                        |            |
| 0040                                  | 2033000 140.000<br>BORROW EXCAVATION CY                 | 29.79000                        | 4,170.60   | 40.00000                | 5,600.00   |                        |            |
| 0050                                  | 2035100 68.640<br>EXCAVATION FOR SHOULDER STA<br>PAVING | 43.85000                        | 3,009.86   | 45.00000                | 3,088.80   |                        |            |



Tabulation of Bids

**Contract ID:** 1450210

**Counties:** Clarendon

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 060

**Project(s):** P037785

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Clarendon CTC Resurfacing

| Line No / Item ID<br>Item Description      |                    | (1) PALMETTO CORP. OF<br>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 |
| <b>SECTION: 1</b>                          |                    | PayItems For ProjectId: P037785 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0060                                       | 2072000            | 68.640                          | 31.88000   | 2,188.24                | 22.00000   | 1,510.08               |            |
| HAULING OF EXCAVATED<br>SHOULDER MATERIAL  |                    | STA                             |            |                         |            |                        |            |
| 0070                                       | 3069900            | 2.200                           | 75.00000   | 165.00                  | 100.00000  | 220.00                 |            |
| MAINTENANCE STONE                          |                    | TON                             |            |                         |            |                        |            |
| 0080                                       | 3104000            | 343.200                         | 67.11000   | 23,032.15               | 68.65000   | 23,560.68              |            |
| HMA SHOULDER WIDENING<br>COURSE            |                    | TON                             |            |                         |            |                        |            |
| 0090                                       | 4011004            | 71.213                          | 615.00000  | 43,796.00               | 625.00000  | 44,508.13              |            |
| LIQUID ASPHALT BINDER PG64-22              |                    | TON                             |            |                         |            |                        |            |
| 0100                                       | 4012060            | 220.000                         | 69.51000   | 15,292.20               | 65.00000   | 14,300.00              |            |
| FULL DEPTH ASPH. PAV.<br>PATCHING 6" UNIF. |                    | SY                              |            |                         |            |                        |            |



Tabulation of Bids

**Contract ID:** 1450210

**Counties:** Clarendon

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 060

**Project(s):** P037785

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Clarendon CTC Resurfacing

| Line No / Item ID<br>Item Description |                    | (1) PALMETTO CORP. OF<br>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 |
| <b>SECTION: 1</b>                     |                    | PayItems For ProjectId: P037785 |             | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0110                                  | 4019000            | 1.300                           | 1,500.00000 | 1,950.00                | 750.00000  | 975.00                 |            |
| MILLED-IN RUMBLE STRIP                |                    | MI                              |             |                         |            |                        |            |
| 0120                                  | 4030350            | 836.100                         | 56.65000    | 47,365.07               | 68.75000   | 57,481.88              |            |
| HOT MIX ASPHALT SURFACE               |                    | TON                             |             |                         |            |                        |            |
| COURSE TYPE D                         |                    |                                 |             |                         |            |                        |            |
| 0130                                  | 4037230            | 21.875                          | 165.00000   | 3,609.38                | 200.00000  | 4,375.00               |            |
| DRIVEWAY PAVING-SURFACE               |                    | TON                             |             |                         |            |                        |            |
| TYPE D                                |                    |                                 |             |                         |            |                        |            |
| 0140                                  | 6021120            | 72.000                          | 10.00000    | 720.00                  | 5.25000    | 378.00                 |            |
| PERMANENT CONSTRUCTION                |                    | SF                              |             |                         |            |                        |            |
| SIGNS (GROUND MOUNTED)                |                    |                                 |             |                         |            |                        |            |
| 0150                                  | 6250010            | 13,740.000                      | 0.10000     | 1,374.00                | 0.10000    | 1,374.00               |            |
| 4" WHITE SOLID LINES (PVT.            |                    | LF                              |             |                         |            |                        |            |
| EDGE LINES)-FAST DRY PAINT            |                    |                                 |             |                         |            |                        |            |



Tabulation of Bids

**Contract ID:** 1450210

**Counties:** Clarendon

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 060

**Project(s):** P037785

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Clarendon CTC Resurfacing

| Line No / Item ID<br>Item Description                              |                    | (1) PALMETTO CORP. OF<br>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 |
| <b>SECTION: 1</b>                                                  |                    | PayItems For ProjectId: P037785 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0160                                                               | 6250025            | 32.000                          | 3.00000    | 96.00                   | 3.00000    | 96.00                  |            |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT   |                    | LF                              |            |                         |            |                        |            |
| 0170                                                               | 6250105            | 1,100.000                       | 0.15000    | 165.00                  | 0.15000    | 165.00                 |            |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT               |                    | LF                              |            |                         |            |                        |            |
| 0180                                                               | 6250110            | 7,820.000                       | 0.10000    | 782.00                  | 0.10000    | 782.00                 |            |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT |                    | LF                              |            |                         |            |                        |            |
| 0190                                                               | 6301100            | 47.000                          | 12.00000   | 564.00                  | 12.00000   | 564.00                 |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"                |                    | EA                              |            |                         |            |                        |            |



Tabulation of Bids

**Contract ID:** 1450210

**Counties:** Clarendon

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 060

**Project(s):** P037785

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Clarendon CTC Resurfacing

| Line No / Item ID<br>Item Description                                                                  |                    | (1) PALMETTO CORP. OF<br>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 |
| <b>SECTION: 1</b>                                                                                      |                    | PayItems For ProjectId: P037785 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0200 6331010                                                                                           | 6,870.000 LF       | 0.30000                         | 2,061.00   | 0.30000                 | 2,061.00   |                        |            |
| 4" WHITE SOLID<br>LINES-(PAVEMENT EDGE<br>LINES)-SINGLE COMPONENT<br>HYBRIDIZED POLYMER-20 MILS<br>001 |                    |                                 |            |                         |            |                        |            |
| 0210 6331025                                                                                           | 16.000 LF          | 5.00000                         | 80.00      | 5.00000                 | 80.00      |                        |            |
| 24" WHITE SOLID<br>LINES-(STOP/DIAGONAL<br>LINES)-SINGLE COMPONENT<br>HYBRIDIZED POLYMER-20 MILS       |                    |                                 |            |                         |            |                        |            |
| 0220 6331105                                                                                           | 550.000 LF         | 0.35000                         | 192.50     | 0.35000                 | 192.50     |                        |            |
| 4" YELLOW BROKEN LINES (GAPS<br>EXCLUDED) - SINGLE<br>COMPONENT HYBRIDIZED<br>POLYMER - 20 MILS        |                    |                                 |            |                         |            |                        |            |



Tabulation of Bids

**Contract ID:** 1450210

**Counties:** Clarendon

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 060

**Project(s):** P037785

**Contract Time:** 06/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Clarendon CTC Resurfacing

| Line No / Item ID<br>Item Description                                                                            |                    | (1) PALMETTO CORP. OF<br>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 |
| <b>SECTION: 1</b>                                                                                                |                    | PayItems For ProjectId: P037785 |              | <b>Cat Alt Set:</b>     |              | <b>Cat Alt Member:</b> |            |
| 0230                                                                                                             | 6331110            | 3,910.000                       | 0.30000      | 1,173.00                | 0.30000      | 1,173.00               |            |
| 4" YELLOW SOLID LINES<br>(PAVEMENT EDGE & NO PASSING<br>ZONE) - SINGLE COMPONENT<br>HYBRIDIZED POLYMER - 20 MILS |                    | LF                              |              |                         |              |                        |            |
| 0240                                                                                                             | 8100102            | 0.678                           | 2,900.00000  | 1,966.20                | 5,000.00000  | 3,390.00               |            |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS                                                  |                    | ACRE                            |              |                         |              |                        |            |
| <b>Section Totals:</b>                                                                                           |                    |                                 | \$178,802.20 |                         | \$196,375.07 |                        |            |
| <b>Contract Totals</b>                                                                                           |                    |                                 | \$178,802.20 |                         | \$196,375.07 |                        |            |
| <b>Cost Plus Time Totals</b>                                                                                     |                    |                                 | \$178,802.20 |                         | \$196,375.07 |                        |            |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 060 **Contract ID:** 1450210 **Counties:** Clarendon  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 7  
**Contract Time:** 06/30/19 COMPLETION DATE

**Contract Description:** 2018 Clarendon CTC Resurfacing **PCN(s):** P037785

| Rank | Vendor ID/Name |                          | Total Bid    | Percent Of Low Bid |
|------|----------------|--------------------------|--------------|--------------------|
| 1    | 1PA005         | PALMETTO CORP. OF CONWAY | \$178,802.20 | 100.00%            |
| 2    | 1CR001         | C. R. JACKSON, INC.      | \$196,375.07 | 109.83%            |

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:** 2813830

**Counties:** Kershaw

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 070

**Project(s):** P030892

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements Kershaw County

| Line No / Item ID<br>Item Description |                    | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) LYNCHES RIVER<br>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 |
| <b>SECTION: 1</b>                     |                    | <b>Roadway Items</b>            |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>  |            |
| 0010 1031000                          | (1)                | 62,000.00000                    | 62,000.00  | 50,000.00000                           | 50,000.00  | 75,000.00000            | 75,000.00  |
| MOBILIZATION                          | LS                 |                                 |            |                                        |            |                         |            |
| 0020 1032010                          | (1)                | 25,000.00000                    | 25,000.00  | 10,500.00000                           | 10,500.00  | 15,000.00000            | 15,000.00  |
| BONDS AND INSURANCE                   | LS                 |                                 |            |                                        |            |                         |            |
| 0030 1071000                          | (1)                | 26,000.00000                    | 26,000.00  | 5,000.00000                            | 5,000.00   | 45,000.00000            | 45,000.00  |
| TRAFFIC CONTROL                       | LS                 |                                 |            |                                        |            |                         |            |
| 0040 2016000                          | (1)                | 7,500.00000                     | 7,500.00   | 7,500.00000                            | 7,500.00   | 8,000.00000             | 8,000.00   |
| SELECTED REMOVAL OF MARKED<br>TREES   | LS                 |                                 |            |                                        |            |                         |            |
| 0050 2016010                          | (1)                | 20,000.00000                    | 20,000.00  | 20,000.00000                           | 20,000.00  | 21,000.00000            | 21,000.00  |
| LIMB TRIMMING                         | L S                |                                 |            |                                        |            |                         |            |



Tabulation of Bids

**Contract ID:** 2813830

**Counties:** Kershaw

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 070

**Project(s):** P030892

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements Kershaw County

| Line No / Item ID<br>Item Description      |                    |           | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) LYNCHES RIVER<br>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                                 |                    |           | Roadway Items                   |            | Cat Alt Set:                           |            | Cat Alt Member:         |            |
| 0060                                       | 2023000            | 455.000   | 12.00000                        | 5,460.00   | 62.00000                               | 28,210.00  | 75.00000                | 34,125.00  |
| REMOVAL & DISPOSAL OF<br>EXISTING PAVEMENT |                    | SY        |                                 |            |                                        |            |                         |            |
| 0070                                       | 2031000            | 105.000   | 32.60000                        | 3,423.00   | 95.00000                               | 9,975.00   | 105.00000               | 11,025.00  |
| UNCLASSIFIED EXCAVATION                    |                    | CY        |                                 |            |                                        |            |                         |            |
| 0080                                       | 2033000            | 1,692.000 | 21.72000                        | 36,750.24  | 16.00000                               | 27,072.00  | 28.00000                | 47,376.00  |
| BORROW EXCAVATION                          |                    | CY        |                                 |            |                                        |            |                         |            |
| 0090                                       | 2035100            | 447.000   | 15.79000                        | 7,058.13   | 32.00000                               | 14,304.00  | 22.00000                | 9,834.00   |
| EXCAVATION FOR SHOULDER<br>PAVING          |                    | STA       |                                 |            |                                        |            |                         |            |
| 0100                                       | 2072000            | 447.000   | 28.03000                        | 12,529.41  | 28.00000                               | 12,516.00  | 10.00000                | 4,470.00   |
| HAULING OF EXCAVATED<br>SHOULDER MATERIAL  |                    | STA       |                                 |            |                                        |            |                         |            |



Tabulation of Bids

**Contract ID:** 2813830

**Counties:** Kershaw

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 070

**Project(s):** P030892

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements Kershaw County

| Line No / Item ID<br>Item Description           |                    | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) LYNCHES RIVER<br>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 |
| <b>SECTION: 1</b>                               |                    | <b>Roadway Items</b>            |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>  |            |
| 0110 3069900                                    | 50.000             | 65.00000                        | 3,250.00   | 85.00000                               | 4,250.00   | 55.00000                | 2,750.00   |
| MAINTENANCE STONE TON                           |                    |                                 |            |                                        |            |                         |            |
| 0120 3104000                                    | 2,978.000          | 41.57000                        | 123,795.46 | 55.00000                               | 163,790.00 | 44.75000                | 133,265.50 |
| HMA SHOULDER WIDENING COURSE TON                |                    |                                 |            |                                        |            |                         |            |
| 0130 4011004                                    | 540.000            | 615.00000                       | 332,100.00 | 550.00000                              | 297,000.00 | 600.00000               | 324,000.00 |
| LIQUID ASPHALT BINDER PG64-22 TON               |                    |                                 |            |                                        |            |                         |            |
| 0140 4012060                                    | 4,963.000          | 38.83000                        | 192,713.29 | 38.50000                               | 191,075.50 | 42.50000                | 210,927.50 |
| FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY      |                    |                                 |            |                                        |            |                         |            |
| 0150 4013990                                    | 777.000            | 7.00000                         | 5,439.00   | 8.00000                                | 6,216.00   | 7.00000                 | 5,439.00   |
| MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY |                    |                                 |            |                                        |            |                         |            |



Tabulation of Bids

**Contract ID:** 2813830

**Counties:** Kershaw

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 070

**Project(s):** P030892

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements Kershaw County

| Line No / Item ID<br>Item Description |                    |           | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) LYNCHES RIVER<br>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                            |                    |           | Roadway Items                   |            | Cat Alt Set:                           |            | Cat Alt Member:         |            |
| 0160                                  | 4019000            | 8.460     | 1,000.00000                     | 8,460.00   | 1,500.00000                            | 12,690.00  | 800.00000               | 6,768.00   |
| MILLED-IN RUMBLE STRIP                |                    | MI        |                                 |            |                                        |            |                         |            |
| 0170                                  | 4030340            | 6,452.000 | 42.96000                        | 277,177.92 | 60.00000                               | 387,120.00 | 52.25000                | 337,117.00 |
| HOT MIX ASPHALT SURFACE               |                    | TON       |                                 |            |                                        |            |                         |            |
| COURSE TYPE C                         |                    |           |                                 |            |                                        |            |                         |            |
| 0180                                  | 4030350            | 60.000    | 142.00000                       | 8,520.00   | 90.00000                               | 5,400.00   | 115.00000               | 6,900.00   |
| HOT MIX ASPHALT SURFACE               |                    | TON       |                                 |            |                                        |            |                         |            |
| COURSE TYPE D                         |                    |           |                                 |            |                                        |            |                         |            |
| 0190                                  | 6020005            | 464.000   | 5.00000                         | 2,320.00   | 5.00000                                | 2,320.00   | 5.25000                 | 2,436.00   |
| PERMANENT CONSTRUCTION                |                    | SF        |                                 |            |                                        |            |                         |            |
| SIGNS (GROUND MOUNTED)                |                    |           |                                 |            |                                        |            |                         |            |
| 0200                                  | 6250005            | 750.000   | 0.15000                         | 112.50     | 0.15000                                | 112.50     | 0.15000                 | 112.50     |
| 4" WHITE BROKEN LINES -(GAPS          |                    | LF        |                                 |            |                                        |            |                         |            |
| EXCLUDED)-FAST DRY PAINT              |                    |           |                                 |            |                                        |            |                         |            |



Tabulation of Bids

**Contract ID:** 2813830

**Counties:** Kershaw

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 070

**Project(s):** P030892

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements Kershaw County

| Line No / Item ID<br>Item Description                              |         |                    | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) LYNCHES RIVER<br>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                      Roadway Items                      |         |                    | Cat Alt Set:                    |            | Cat Alt Member:                        |            |                         |            |
| 0210                                                               | 6250010 | 133,434.000        | 0.10000                         | 13,343.40  | 0.10000                                | 13,343.40  | 0.10000                 | 13,343.40  |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT           |         | LF                 |                                 |            |                                        |            |                         |            |
| 0220                                                               | 6250025 | 525.000            | 1.50000                         | 787.50     | 1.50000                                | 787.50     | 1.50000                 | 787.50     |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT   |         | LF                 |                                 |            |                                        |            |                         |            |
| 0230                                                               | 6250105 | 25,000.000         | 0.12000                         | 3,000.00   | 0.12000                                | 3,000.00   | 0.12000                 | 3,000.00   |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT               |         | LF                 |                                 |            |                                        |            |                         |            |
| 0240                                                               | 6250110 | 96,000.000         | 0.10000                         | 9,600.00   | 0.10000                                | 9,600.00   | 0.10000                 | 9,600.00   |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT |         | LF                 |                                 |            |                                        |            |                         |            |



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| Line No / Item ID<br>Item Description |                                                                                     | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) LYNCHES RIVER<br>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 |
| <b>SECTION: 1</b>                     |                                                                                     | <b>Roadway Items</b>            |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>  |            |
| 0250                                  | 6271007 250.000<br>6" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL. LF    | 0.50000                         | 125.00     | 0.50000                                | 125.00     | 0.50000                 | 125.00     |
| 0260                                  | 6271012 44,478.000<br>6" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL. LF | 0.46000                         | 20,459.88  | 0.46000                                | 20,459.88  | 0.46000                 | 20,459.88  |
| 0270                                  | 6271025 175.000<br>24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL LF | 14.00000                        | 2,450.00   | 14.00000                               | 2,450.00   | 14.00000                | 2,450.00   |
| 0280                                  | 6271064 8,275.000<br>4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL. LF  | 0.36000                         | 2,979.00   | 0.36000                                | 2,979.00   | 0.36000                 | 2,979.00   |



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|------------------------------------------------------------|--------------------|---------------------------------|------------|----------------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                             | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION: 1</b>                                          |                    | <b>Roadway Items</b>            |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>  |            |
| 0290 6271074                                               | 32,000.000 LF      | 0.34000                         | 10,880.00  | 0.34000                                | 10,880.00  | 0.34000                 | 10,880.00  |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. |                    |                                 |            |                                        |            |                         |            |
| 0300 6301100                                               | 350.000 EA         | 3.75000                         | 1,312.50   | 3.75000                                | 1,312.50   | 3.75000                 | 1,312.50   |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"        |                    |                                 |            |                                        |            |                         |            |
| 0310 6510109                                               | 289.000 SF         | 15.23000                        | 4,401.47   | 15.23000                               | 4,401.47   | 23.50000                | 6,791.50   |
| FLAT SHEET,TYPE-VIII,IX, OR XI,<br>FLUOR FIXED SIZE & MSG. |                    |                                 |            |                                        |            |                         |            |
| 0320 6531210                                               | 455.000 LF         | 11.00000                        | 5,005.00   | 11.00000                               | 5,005.00   | 9.00000                 | 4,095.00   |
| U-SECTION POST FOR SIGN<br>SUPPORTS - 3P                   |                    |                                 |            |                                        |            |                         |            |
| 0330 6531500                                               | 175.000 LF         | 7.00000                         | 1,225.00   | 7.00000                                | 1,225.00   | 9.00000                 | 1,575.00   |
| REFLECTIVE SIGN POST PANELS                                |                    |                                 |            |                                        |            |                         |            |



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|-----------------------------------------------------------------|--------------------|---------|---------------------------------|------------|----------------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                            | Quantity and Units |         | Unit Price                      | Ext Amount | Unit Price                             | Ext Amount | Unit Price              | Ext Amount |
| SECTION: 1                                                      |                    |         | Roadway Items                   |            | Cat Alt Set:                           |            | Cat Alt Member:         |            |
| 0340                                                            | 6562305            | 46.000  | 4.00000                         | 184.00     | 4.00000                                | 184.00     | 4.00000                 | 184.00     |
| GUARDRAIL DELINEATOR - WHITE                                    |                    | EA      |                                 |            |                                        |            |                         |            |
| 0350                                                            | 8051050            | 600.000 | 18.00000                        | 10,800.00  | 18.00000                               | 10,800.00  | 18.00000                | 10,800.00  |
| STEEL BEAM GUARDRAIL<br>W-BEAM SYSTEM                           |                    | LF      |                                 |            |                                        |            |                         |            |
| 0360                                                            | 8057100            | 6.000   | 2,580.00000                     | 15,480.00  | 2,580.00000                            | 15,480.00  | 2,580.00000             | 15,480.00  |
| MO350 LEADING TYPE T TL3 (50')                                  |                    | EA      |                                 |            |                                        |            |                         |            |
| 0370                                                            | 8100102            | 4.100   | 2,656.10000                     | 10,890.01  | 2,900.00000                            | 11,890.00  | 3,400.00000             | 13,940.00  |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS |                    | ACRE    |                                 |            |                                        |            |                         |            |
| 0380                                                            | 8153000            | 900.000 | 2.50000                         | 2,250.00   | 2.50000                                | 2,250.00   | 5.00000                 | 4,500.00   |
| SILT FENCE                                                      |                    | LF      |                                 |            |                                        |            |                         |            |



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| Line No / Item ID<br>Item Description     |                    | (4) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (5) C. RAY MILES<br>CONSTRUCTION COMPANY,<br>INC. |            |                        |            |
|-------------------------------------------|--------------------|---------------------------------------------|------------|---------------------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                                  | Ext Amount | Unit Price                                        | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                         |                    | <b>Roadway Items</b>                        |            | <b>Cat Alt Set:</b>                               |            | <b>Cat Alt Member:</b> |            |
| 0390                                      | 8153090 90.000     | 5.00000                                     | 450.00     | 5.00000                                           | 450.00     | 5.00000                | 450.00     |
| REPLACE/REPAIR SILT FENCE LF              |                    |                                             |            |                                                   |            |                        |            |
| 0400                                      | 8154050 225.000    | 9.00000                                     | 2,025.00   | 9.00000                                           | 2,025.00   | 8.00000                | 1,800.00   |
| REMOVAL OF SILT RETAINED BY SILT FENCE LF |                    |                                             |            |                                                   |            |                        |            |
| <b>Section Totals:</b>                    |                    | \$1,277,256.71                              |            | \$1,373,698.75                                    |            | \$1,425,098.28         |            |
| <b>Contract Totals</b>                    |                    | <b>\$1,277,256.71</b>                       |            | <b>\$1,373,698.75</b>                             |            | <b>\$1,425,098.28</b>  |            |
| <b>Cost Plus Time Totals</b>              |                    | <b>\$1,277,256.71</b>                       |            | <b>\$1,373,698.75</b>                             |            | <b>1,425,098.28</b>    |            |

( ) indicates item is bid as Lump Sum



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|-----------------------------------------------|--------------------|-----|---------------------------------------------|------------|---------------------------------------------------|------------|------------|------------|
| Alt Set / Alt Member                          | Quantity and Units |     | Unit Price                                  | Ext Amount | Unit Price                                        | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1                      Roadway Items |                    |     | Cat Alt Set:                                |            | Cat Alt Member:                                   |            |            |            |
| 0010                                          | 1031000            | (1) | 75,000.00000                                | 75,000.00  | 33,000.00000                                      | 33,000.00  |            |            |
| MOBILIZATION                                  |                    | LS  |                                             |            |                                                   |            |            |            |
| 0020                                          | 1032010            | (1) | 25,000.00000                                | 25,000.00  | 30,000.00000                                      | 30,000.00  |            |            |
| BONDS AND INSURANCE                           |                    | LS  |                                             |            |                                                   |            |            |            |
| 0030                                          | 1071000            | (1) | 85,000.00000                                | 85,000.00  | 50,000.00000                                      | 50,000.00  |            |            |
| TRAFFIC CONTROL                               |                    | LS  |                                             |            |                                                   |            |            |            |
| 0040                                          | 2016000            | (1) | 7,500.00000                                 | 7,500.00   | 80,000.00000                                      | 80,000.00  |            |            |
| SELECTED REMOVAL OF MARKED TREES              |                    | LS  |                                             |            |                                                   |            |            |            |
| 0050                                          | 2016010            | (1) | 20,000.00000                                | 20,000.00  | 45,000.00000                                      | 45,000.00  |            |            |
| LIMB TRIMMING                                 |                    | L S |                                             |            |                                                   |            |            |            |



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**Contract Description:** Safety Section Improvements Kershaw County

| Line No / Item ID<br>Item Description      |                    |  | (4) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (5) C. RAY MILES<br>CONSTRUCTION COMPANY,<br>INC. |            |            |            |
|--------------------------------------------|--------------------|--|---------------------------------------------|------------|---------------------------------------------------|------------|------------|------------|
| Alt Set / Alt Member                       | Quantity and Units |  | Unit Price                                  | Ext Amount | Unit Price                                        | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION: 1</b>                          | Roadway Items      |  | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>                            |            |            |            |
| 0060 2023000                               | 455.000            |  | 9.50000                                     | 4,322.50   | 12.00000                                          | 5,460.00   |            |            |
| REMOVAL & DISPOSAL OF<br>EXISTING PAVEMENT | SY                 |  |                                             |            |                                                   |            |            |            |
| 0070 2031000                               | 105.000            |  | 15.00000                                    | 1,575.00   | 50.00000                                          | 5,250.00   |            |            |
| UNCLASSIFIED EXCAVATION                    | CY                 |  |                                             |            |                                                   |            |            |            |
| 0080 2033000                               | 1,692.000          |  | 41.00000                                    | 69,372.00  | 30.00000                                          | 50,760.00  |            |            |
| BORROW EXCAVATION                          | CY                 |  |                                             |            |                                                   |            |            |            |
| 0090 2035100                               | 447.000            |  | 40.00000                                    | 17,880.00  | 30.00000                                          | 13,410.00  |            |            |
| EXCAVATION FOR SHOULDER<br>PAVING          | STA                |  |                                             |            |                                                   |            |            |            |
| 0100 2072000                               | 447.000            |  | 48.00000                                    | 21,456.00  | 15.00000                                          | 6,705.00   |            |            |
| HAULING OF EXCAVATED<br>SHOULDER MATERIAL  | STA                |  |                                             |            |                                                   |            |            |            |



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|-------------------------------------------------|--------------------|---------------------------------------------|------------|---------------------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units | Unit Price                                  | Ext Amount | Unit Price                                        | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                               |                    | <b>Roadway Items</b>                        |            | <b>Cat Alt Set:</b>                               |            | <b>Cat Alt Member:</b> |            |
| 0110                                            | 3069900            | 50.000                                      | 35.00000   | 1,750.00                                          | 50.00000   | 2,500.00               |            |
| MAINTENANCE STONE                               |                    | TON                                         |            |                                                   |            |                        |            |
| 0120                                            | 3104000            | 2,978.000                                   | 48.00000   | 142,944.00                                        | 47.00000   | 139,966.00             |            |
| HMA SHOULDER WIDENING<br>COURSE                 |                    | TON                                         |            |                                                   |            |                        |            |
| 0130                                            | 4011004            | 540.000                                     | 573.00000  | 309,420.00                                        | 665.00000  | 359,100.00             |            |
| LIQUID ASPHALT BINDER PG64-22                   |                    | TON                                         |            |                                                   |            |                        |            |
| 0140                                            | 4012060            | 4,963.000                                   | 42.00000   | 208,446.00                                        | 43.73000   | 217,031.99             |            |
| FULL DEPTH ASPH. PAV.<br>PATCHING 6" UNIF.      |                    | SY                                          |            |                                                   |            |                        |            |
| 0150                                            | 4013990            | 777.000                                     | 5.00000    | 3,885.00                                          | 8.80000    | 6,837.60               |            |
| MILLING EXISTING ASPHALT<br>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 |
| <b>SECTION: 1</b>                     |                    | <b>Roadway Items</b>                        |             | <b>Cat Alt Set:</b>                               |             | <b>Cat Alt Member:</b> |            |
| 0160                                  | 4019000            | 8.460                                       | 2,000.00000 | 16,920.00                                         | 2,211.00000 | 18,705.06              |            |
| MILLED-IN RUMBLE STRIP                |                    | MI                                          |             |                                                   |             |                        |            |
| 0170                                  | 4030340            | 6,452.000                                   | 50.00000    | 322,600.00                                        | 58.85000    | 379,700.20             |            |
| HOT MIX ASPHALT SURFACE               |                    | TON                                         |             |                                                   |             |                        |            |
| COURSE TYPE C                         |                    |                                             |             |                                                   |             |                        |            |
| 0180                                  | 4030350            | 60.000                                      | 100.00000   | 6,000.00                                          | 137.00000   | 8,220.00               |            |
| HOT MIX ASPHALT SURFACE               |                    | TON                                         |             |                                                   |             |                        |            |
| COURSE TYPE D                         |                    |                                             |             |                                                   |             |                        |            |
| 0190                                  | 6020005            | 464.000                                     | 5.25000     | 2,436.00                                          | 11.00000    | 5,104.00               |            |
| PERMANENT CONSTRUCTION                |                    | SF                                          |             |                                                   |             |                        |            |
| SIGNS (GROUND MOUNTED)                |                    |                                             |             |                                                   |             |                        |            |
| 0200                                  | 6250005            | 750.000                                     | 0.15000     | 112.50                                            | 0.17000     | 127.50                 |            |
| 4" WHITE BROKEN LINES -(GAPS          |                    | LF                                          |             |                                                   |             |                        |            |
| EXCLUDED)-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 |
| <b>SECTION: 1</b>                                                  |                    | <b>Roadway Items</b>                        |            | <b>Cat Alt Set:</b>                               |            | <b>Cat Alt Member:</b> |            |
| 0210                                                               | 6250010            | 133,434.000                                 | 0.10000    | 13,343.40                                         | 0.11000    | 14,677.74              |            |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT           |                    | LF                                          |            |                                                   |            |                        |            |
| 0220                                                               | 6250025            | 525.000                                     | 1.50000    | 787.50                                            | 1.65000    | 866.25                 |            |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT   |                    | LF                                          |            |                                                   |            |                        |            |
| 0230                                                               | 6250105            | 25,000.000                                  | 0.12000    | 3,000.00                                          | 0.13000    | 3,250.00               |            |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT               |                    | LF                                          |            |                                                   |            |                        |            |
| 0240                                                               | 6250110            | 96,000.000                                  | 0.10000    | 9,600.00                                          | 0.11000    | 10,560.00              |            |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>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 |
| <b>SECTION: 1</b>                     |                                                                                     | <b>Roadway Items</b>                        |            | <b>Cat Alt Set:</b>                               |            | <b>Cat Alt Member:</b> |            |
| 0250                                  | 6271007 250.000<br>6" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL. LF    | 0.50000                                     | 125.00     | 0.55000                                           | 137.50     |                        |            |
| 0260                                  | 6271012 44,478.000<br>6" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL. LF | 0.46000                                     | 20,459.88  | 0.51000                                           | 22,683.78  |                        |            |
| 0270                                  | 6271025 175.000<br>24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL LF | 14.00000                                    | 2,450.00   | 15.40000                                          | 2,695.00   |                        |            |
| 0280                                  | 6271064 8,275.000<br>4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL. LF  | 0.36000                                     | 2,979.00   | 0.40000                                           | 3,310.00   |                        |            |



Tabulation of Bids

**Contract ID:** 2813830

**Counties:** Kershaw

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 070

**Project(s):** P030892

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements Kershaw County

| Line No / Item ID<br>Item Description |                                                            | (4) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (5) C. RAY MILES<br>CONSTRUCTION COMPANY,<br>INC. |            |                        |            |
|---------------------------------------|------------------------------------------------------------|---------------------------------------------|------------|---------------------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                         | Unit Price                                  | Ext Amount | Unit Price                                        | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                            | <b>Roadway Items</b>                        |            | <b>Cat Alt Set:</b>                               |            | <b>Cat Alt Member:</b> |            |
| 0290                                  | 6271074                                                    | 32,000.000                                  | 0.34000    | 10,880.00                                         | 0.37000    | 11,840.00              |            |
|                                       | 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. | LF                                          |            |                                                   |            |                        |            |
| 0300                                  | 6301100                                                    | 350.000                                     | 3.75000    | 1,312.50                                          | 4.13000    | 1,445.50               |            |
|                                       | PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"        | EA                                          |            |                                                   |            |                        |            |
| 0310                                  | 6510109                                                    | 289.000                                     | 23.50000   | 6,791.50                                          | 60.00000   | 17,340.00              |            |
|                                       | FLAT SHEET,TYPE-VIII,IX, OR XI,<br>FLUOR FIXED SIZE & MSG. | SF                                          |            |                                                   |            |                        |            |
| 0320                                  | 6531210                                                    | 455.000                                     | 9.00000    | 4,095.00                                          | 25.00000   | 11,375.00              |            |
|                                       | U-SECTION POST FOR SIGN<br>SUPPORTS - 3P                   | LF                                          |            |                                                   |            |                        |            |



Tabulation of Bids

**Contract ID:** 2813830

**Counties:** Kershaw

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 070

**Project(s):** P030892

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements Kershaw County

| Line No / Item ID<br>Item Description |                                | (4) THE LANE<br>CONSTRUCTION<br>CORPORATION |             | (5) C. RAY MILES<br>CONSTRUCTION COMPANY,<br>INC. |             |                        |            |
|---------------------------------------|--------------------------------|---------------------------------------------|-------------|---------------------------------------------------|-------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units             | Unit Price                                  | Ext Amount  | Unit Price                                        | Ext Amount  | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                | <b>Roadway Items</b>                        |             | <b>Cat Alt Set:</b>                               |             | <b>Cat Alt Member:</b> |            |
| 0330                                  | 6531500                        | 175.000                                     | 9.00000     | 1,575.00                                          | 20.00000    | 3,500.00               |            |
|                                       | REFLECTIVE SIGN POST PANELS    | LF                                          |             |                                                   |             |                        |            |
| 0340                                  | 6562305                        | 46.000                                      | 10.00000    | 460.00                                            | 4.40000     | 202.40                 |            |
|                                       | GUARDRAIL DELINEATOR - WHITE   | EA                                          |             |                                                   |             |                        |            |
| 0350                                  | 8051050                        | 600.000                                     | 17.50000    | 10,500.00                                         | 19.80000    | 11,880.00              |            |
|                                       | STEEL BEAM GUARDRAIL           | LF                                          |             |                                                   |             |                        |            |
|                                       | W-BEAM SYSTEM                  |                                             |             |                                                   |             |                        |            |
| 0360                                  | 8057100                        | 6.000                                       | 2,600.00000 | 15,600.00                                         | 2,838.00000 | 17,028.00              |            |
|                                       | MO350 LEADING TYPE T TL3 (50') | EA                                          |             |                                                   |             |                        |            |
| 0370                                  | 8100102                        | 4.100                                       | 2,950.00000 | 12,095.00                                         | 3,245.00000 | 13,304.50              |            |
|                                       | PERMANENT GRASSING FOR         | ACRE                                        |             |                                                   |             |                        |            |
|                                       | NON-PERMITTED RESURFACING      |                                             |             |                                                   |             |                        |            |
|                                       | PROJECTS                       |                                             |             |                                                   |             |                        |            |



Tabulation of Bids

**Contract ID:** 2813830

**Counties:** Kershaw

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 070

**Project(s):** P030892

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements Kershaw County

| Line No / Item ID<br>Item Description     |                    | (4) THE LANE<br>CONSTRUCTION<br>CORPORATION |                | (5) C. RAY MILES<br>CONSTRUCTION COMPANY,<br>INC. |                |                        |            |
|-------------------------------------------|--------------------|---------------------------------------------|----------------|---------------------------------------------------|----------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                                  | Ext Amount     | Unit Price                                        | Ext Amount     | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                         |                    | <b>Roadway Items</b>                        |                | <b>Cat Alt Set:</b>                               |                | <b>Cat Alt Member:</b> |            |
| 0380                                      | 8153000            | 900.000                                     | 3.00000        | 2,700.00                                          | 4.00000        | 3,600.00               |            |
| SILT FENCE                                |                    | LF                                          |                |                                                   |                |                        |            |
| 0390                                      | 8153090            | 90.000                                      | 3.00000        | 270.00                                            | 4.00000        | 360.00                 |            |
| REPLACE/REPAIR SILT FENCE                 |                    | LF                                          |                |                                                   |                |                        |            |
| 0400                                      | 8154050            | 225.000                                     | 3.00000        | 675.00                                            | 5.00000        | 1,125.00               |            |
| REMOVAL OF SILT RETAINED BY<br>SILT FENCE |                    | LF                                          |                |                                                   |                |                        |            |
| <b>Section Totals:</b>                    |                    |                                             | \$1,461,317.78 |                                                   | \$1,608,058.02 |                        |            |
| <b>Contract Totals</b>                    |                    |                                             | \$1,461,317.78 |                                                   | \$1,608,058.02 |                        |            |
| <b>Cost Plus Time Totals</b>              |                    |                                             | \$1,461,317.78 |                                                   | \$1,608,058.02 |                        |            |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 070 **Contract ID:** 2813830 **Counties:** Kershaw  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 1  
**Contract Time:** 09/30/19 COMPLETION DATE

**Contract Description:** Safety Section Improvements Kershaw County **PCN(s):** P030892

| Rank | Vendor ID/Name                                 | Total Bid      | Percent Of Low Bid |
|------|------------------------------------------------|----------------|--------------------|
| 1    | 1PA005 PALMETTO CORP. OF CONWAY                | \$1,277,256.71 | 100.00%            |
| 2    | 1LY003 LYNCHES RIVER CONTRACTING, INC.         | \$1,373,698.75 | 107.55%            |
| 3    | 1CR001 C. R. JACKSON, INC.                     | \$1,425,098.28 | 111.57%            |
| 4    | 1TH013 THE LANE CONSTRUCTION CORPORATION       | \$1,461,317.78 | 114.41%            |
| 5    | 1CR002 C. RAY MILES CONSTRUCTION COMPANY, INC. | \$1,608,058.02 | 125.90%            |

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



South Carolina Department of Transportation

12/5/2018

Tabulation of Bids

Page 1 of 4

**Contract ID:** 3248320

**Counties:** Lexington

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 080

**Project(s):** P032166

**Contract Time:** 05/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** B Avenue Bike Lanes

| Line No / Item ID<br>Item Description                      |                    | (1) PEEK PAVEMENT<br>MARKING, LLC |            |                     |            |                        |            |
|------------------------------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                          |                    | <b>Roadway Items</b>              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                                                       | 1031000 (1)        | 1,750.00000                       | 1,750.00   |                     |            |                        |            |
| MOBILIZATION LS                                            |                    |                                   |            |                     |            |                        |            |
| 0020                                                       | 1032010 (1)        | 750.00000                         | 750.00     |                     |            |                        |            |
| BONDS AND INSURANCE LS                                     |                    |                                   |            |                     |            |                        |            |
| 0030                                                       | 1071000 (1)        | 1,750.00000                       | 1,750.00   |                     |            |                        |            |
| TRAFFIC CONTROL LS                                         |                    |                                   |            |                     |            |                        |            |
| 0040                                                       | 1080300 (1)        | 2,500.00000                       | 2,500.00   |                     |            |                        |            |
| CPM PROGRESS SCHEDULE LS                                   |                    |                                   |            |                     |            |                        |            |
| 0050                                                       | 6271007 872.000    | 2.00000                           | 1,744.00   |                     |            |                        |            |
| 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF |                    |                                   |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 3248320

**Counties:** Lexington

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 080

**Project(s):** P032166

**Contract Time:** 05/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** B Avenue Bike Lanes

| Line No / Item ID<br>Item Description |                                                               | (1) PEEK PAVEMENT<br>MARKING, LLC |            |                     |            |                        |            |
|---------------------------------------|---------------------------------------------------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                            | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                               | <b>Roadway Items</b>              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0060                                  | 6271012                                                       | 17,497.000                        | 1.00000    | 17,497.00           |            |                        |            |
|                                       | 6" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL.    | LF                                |            |                     |            |                        |            |
| 0070                                  | 6271025                                                       | 100.000                           | 8.50000    | 850.00              |            |                        |            |
|                                       | 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL | LF                                |            |                     |            |                        |            |
| 0080                                  | 6271030                                                       | 5.000                             | 100.00000  | 500.00              |            |                        |            |
|                                       | WHITE SINGLE ARROWS (LT,<br>STRGHT, RT) THERMO.-125 MIL.      | EA                                |            |                     |            |                        |            |
| 0090                                  | 6271035                                                       | 2.000                             | 100.00000  | 200.00              |            |                        |            |
|                                       | WHITE WORD MESSAGE "ONLY"<br>-THERMOPLASTIC - 125 MIL.        | EA                                |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 3248320

**Counties:** Lexington

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 080

**Project(s):** P032166

**Contract Time:** 05/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** B Avenue Bike Lanes

| Line No / Item ID<br>Item Description |                                                                | (1) PEEK PAVEMENT<br>MARKING, LLC |            |                     |            |                        |            |
|---------------------------------------|----------------------------------------------------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                             | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                | <b>Roadway Items</b>              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0100                                  | 6271040                                                        | 1.000                             | 150.00000  | 150.00              |            |                        |            |
|                                       | WHITE COMBINATION<br>ARROWS(STR&RT.OR STR&<br>LT)THERMO-125MIL | EA                                |            |                     |            |                        |            |
| 0110                                  | 6271064                                                        | 3,783.000                         | 1.25000    | 4,728.75            |            |                        |            |
|                                       | 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL.     | LF                                |            |                     |            |                        |            |
| 0120                                  | 6271074                                                        | 3,740.000                         | 0.75000    | 2,805.00            |            |                        |            |
|                                       | 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL.     | LF                                |            |                     |            |                        |            |
| 0130                                  | 6280055                                                        | 14.000                            | 350.00000  | 4,900.00            |            |                        |            |
|                                       | BIKE LANE SYMBOL -PREFORMED<br>THERMO - 60MIL                  | EA                                |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 3248320

**Counties:** Lexington

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 080

**Project(s):** P032166

**Contract Time:** 05/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** B Avenue Bike Lanes

| Line No / Item ID<br>Item Description |                                                | (1) PEEK PAVEMENT<br>MARKING, LLC |            |                     |            |                        |            |
|---------------------------------------|------------------------------------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                             | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                | <b>Roadway Items</b>              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0140                                  | 6280056                                        | 26.000                            | 150.00000  | 3,900.00            |            |                        |            |
|                                       | BIKE LANE ARROW - PREFORMED<br>THERMO - 60MIL  | EA                                |            |                     |            |                        |            |
| 0150                                  | 6510105                                        | 37.500                            | 25.00000   | 937.50              |            |                        |            |
|                                       | FLAT SHEET, TYPE III, FIXED SZ. &<br>MSG. SIGN | SF                                |            |                     |            |                        |            |
| 0160                                  | 6531210                                        | 80.000                            | 9.00000    | 720.00              |            |                        |            |
|                                       | U-SECTION POST FOR SIGN<br>SUPPORTS - 3P       | LF                                |            |                     |            |                        |            |

**Section Totals:**

\$45,682.25

**Contract Totals**

\$45,682.25

**Cost Plus Time Totals**

\$45,682.25

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 080 **Contract ID:** 3248320 **Counties:** Lexington  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 1  
**Contract Time:** 05/31/19 COMPLETION DATE  
**Contract Description:** B Avenue Bike Lanes **PCN(s):** P032166

| Rank | Vendor ID/Name                    | Total Bid   | Percent Of Low Bid |
|------|-----------------------------------|-------------|--------------------|
| 1    | 1PE002 PEEK PAVEMENT MARKING, LLC | \$45,682.25 | 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:** 3248420

**Counties:** Lexington

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 090

**Project(s):** P030885

**Contract Time:** 08/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** S-604 (Jeter R.d/Rawl Rd.) - Lex Co.

| Line No / Item ID<br>Item Description         |                    | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) C. R. JACKSON, INC. |            | (3) THE LANE<br>CONSTRUCTION<br>CORPORATION |            |
|-----------------------------------------------|--------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                          | Quantity and Units | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 1</b>                             |                    | <b>Roadway items</b>            |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                      |            |
| 0010                                          | 1031000 (1)        | 22,500.00000                    | 22,500.00  | 24,000.00000            | 24,000.00  | 27,300.00000                                | 27,300.00  |
| MOBILIZATION LS                               |                    |                                 |            |                         |            |                                             |            |
| 0020                                          | 1032010 (1)        | 9,000.00000                     | 9,000.00   | 9,500.00000             | 9,500.00   | 12,000.00000                                | 12,000.00  |
| BONDS AND INSURANCE LS                        |                    |                                 |            |                         |            |                                             |            |
| 0030                                          | 1071000 (1)        | 26,450.00000                    | 26,450.00  | 28,000.00000            | 28,000.00  | 45,000.00000                                | 45,000.00  |
| TRAFFIC CONTROL LS                            |                    |                                 |            |                         |            |                                             |            |
| 0040                                          | 2015005 0.500      | 30,000.00000                    | 15,000.00  | 45,000.00000            | 22,500.00  | 50,000.00000                                | 25,000.00  |
| SELECTED CLEARING ACRE                        |                    |                                 |            |                         |            |                                             |            |
| 0050                                          | 2023000 442.000    | 14.77000                        | 6,528.34   | 25.00000                | 11,050.00  | 11.00000                                    | 4,862.00   |
| REMOVAL & DISPOSAL OF<br>EXISTING PAVEMENT SY |                    |                                 |            |                         |            |                                             |            |



Tabulation of Bids

**Contract ID:** 3248420

**Counties:** Lexington

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 090

**Project(s):** P030885

**Contract Time:** 08/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** S-604 (Jeter R.d/Rawl Rd.) - Lex Co.

| Line No / Item ID<br>Item Description     |                    |         | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) C. R. JACKSON, INC. |            | (3) THE LANE<br>CONSTRUCTION<br>CORPORATION |            |
|-------------------------------------------|--------------------|---------|---------------------------------|------------|-------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units |         | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                  | Ext Amount |
| SECTION: 1                                |                    |         | Roadway items                   |            | Cat Alt Set:            |            | Cat Alt Member:                             |            |
| 0060                                      | 2031000            | 102.000 | 34.85000                        | 3,554.70   | 25.00000                | 2,550.00   | 30.00000                                    | 3,060.00   |
| UNCLASSIFIED EXCAVATION                   |                    | CY      |                                 |            |                         |            |                                             |            |
| 0070                                      | 2033000            | 576.000 | 23.89000                        | 13,760.64  | 28.00000                | 16,128.00  | 43.00000                                    | 24,768.00  |
| BORROW EXCAVATION                         |                    | CY      |                                 |            |                         |            |                                             |            |
| 0080                                      | 2035100            | 153.000 | 15.19000                        | 2,324.07   | 130.00000               | 19,890.00  | 46.00000                                    | 7,038.00   |
| EXCAVATION FOR SHOULDER<br>PAVING         |                    | STA     |                                 |            |                         |            |                                             |            |
| 0090                                      | 2072000            | 153.000 | 25.28000                        | 3,867.84   | 28.00000                | 4,284.00   | 48.00000                                    | 7,344.00   |
| HAULING OF EXCAVATED<br>SHOULDER MATERIAL |                    | STA     |                                 |            |                         |            |                                             |            |
| 0100                                      | 3069900            | 17.000  | 85.00000                        | 1,445.00   | 25.00000                | 425.00     | 35.00000                                    | 595.00     |
| MAINTENANCE STONE                         |                    | TON     |                                 |            |                         |            |                                             |            |



Tabulation of Bids

**Contract ID:** 3248420

**Counties:** Lexington

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 090

**Project(s):** P030885

**Contract Time:** 08/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** S-604 (Jeter R.d/Rawl Rd.) - Lex Co.

| Line No / Item ID<br>Item Description           |         |                    | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) C. R. JACKSON, INC. |            | (3) THE LANE<br>CONSTRUCTION<br>CORPORATION |            |
|-------------------------------------------------|---------|--------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                            |         | Quantity and Units | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                  | Ext Amount |
| SECTION: 1                                      |         |                    | Roadway items                   |            | Cat Alt Set:            |            | Cat Alt Member:                             |            |
| 0110                                            | 3104000 | 805.000            | 52.86000                        | 42,552.30  | 50.00000                | 40,250.00  | 55.00000                                    | 44,275.00  |
| HMA SHOULDER WIDENING<br>COURSE                 |         | TON                |                                 |            |                         |            |                                             |            |
| 0120                                            | 4011004 | 130.000            | 615.00000                       | 79,950.00  | 580.00000               | 75,400.00  | 571.00000                                   | 74,230.00  |
| LIQUID ASPHALT BINDER PG64-22                   |         | TON                |                                 |            |                         |            |                                             |            |
| 0130                                            | 4012060 | 1,690.000          | 42.80000                        | 72,332.00  | 48.00000                | 81,120.00  | 41.00000                                    | 69,290.00  |
| FULL DEPTH ASPH. PAV.<br>PATCHING 6" UNIF.      |         | SY                 |                                 |            |                         |            |                                             |            |
| 0140                                            | 4013990 | 533.000            | 10.44000                        | 5,564.52   | 2.00000                 | 1,066.00   | 10.00000                                    | 5,330.00   |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) |         | SY                 |                                 |            |                         |            |                                             |            |
| 0150                                            | 4019000 | 2.880              | 1,000.00000                     | 2,880.00   | 1,500.00000             | 4,320.00   | 2,400.00000                                 | 6,912.00   |
| MILLED-IN RUMBLE STRIP                          |         | MI                 |                                 |            |                         |            |                                             |            |



Tabulation of Bids

**Contract ID:** 3248420

**Counties:** Lexington

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 090

**Project(s):** P030885

**Contract Time:** 08/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** S-604 (Jeter R.d/Rawl Rd.) - Lex Co.

| Line No / Item ID<br>Item Description                    |                    |           | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) C. R. JACKSON, INC. |            | (3) THE LANE<br>CONSTRUCTION<br>CORPORATION |            |
|----------------------------------------------------------|--------------------|-----------|---------------------------------|------------|-------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |           | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                  | Ext Amount |
| SECTION: 1                                               |                    |           | Roadway items                   |            | Cat Alt Set:            |            | Cat Alt Member:                             |            |
| 0160                                                     | 4030350            | 1,370.000 | 60.76000                        | 83,241.20  | 55.00000                | 75,350.00  | 53.00000                                    | 72,610.00  |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE D                 |                    |           |                                 |            |                         |            |                                             |            |
| 0170                                                     | 6021120            | 280.000   | 6.50000                         | 1,820.00   | 5.25000                 | 1,470.00   | 5.25000                                     | 1,470.00   |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)         |                    |           |                                 |            |                         |            |                                             |            |
| 0180                                                     | 6250005            | 475.000   | 0.15000                         | 71.25      | 0.15000                 | 71.25      | 0.15000                                     | 71.25      |
| 4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT |                    |           |                                 |            |                         |            |                                             |            |
| 0190                                                     | 6250105            | 4,310.000 | 0.12000                         | 517.20     | 0.12000                 | 517.20     | 0.12000                                     | 517.20     |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT     |                    |           |                                 |            |                         |            |                                             |            |



Tabulation of Bids

**Contract ID:** 3248420

**Counties:** Lexington

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 090

**Project(s):** P030885

**Contract Time:** 08/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** S-604 (Jeter R.d/Rawl Rd.) - Lex Co.

| Line No / Item ID<br>Item Description |                                                                                             | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) C. R. JACKSON, INC. |            | (3) THE LANE<br>CONSTRUCTION<br>CORPORATION |            |
|---------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                          | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                             | <b>Roadway items</b>            |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                      |            |
| 0200                                  | 6250110 34,930.000<br>4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT LF | 0.10000                         | 3,493.00   | 0.10000                 | 3,493.00   | 0.10000                                     | 3,493.00   |
| 0210                                  | 6271007 160.000<br>6" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL. LF            | 0.46000                         | 73.60      | 0.46000                 | 73.60      | 0.46000                                     | 73.60      |
| 0220                                  | 6271012 43,310.000<br>6" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL. LF         | 0.44000                         | 19,056.40  | 0.44000                 | 19,056.40  | 0.44000                                     | 19,056.40  |
| 0230                                  | 6271064 2,160.000<br>4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL. LF          | 0.36000                         | 777.60     | 0.36000                 | 777.60     | 0.36000                                     | 777.60     |



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|------------------------------------------------------------|--------------------|------------|---------------------------------|------------|-------------------------|-----------------|---------------------------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |            | Unit Price                      | Ext Amount | Unit Price              | Ext Amount      | Unit Price                                  | Ext Amount |
| SECTION: 1                      Roadway items              |                    |            | Cat Alt Set:                    |            |                         | Cat Alt Member: |                                             |            |
| 0240                                                       | 6271074            | 11,645.000 | 0.33000                         | 3,842.85   | 0.33000                 | 3,842.85        | 0.33000                                     | 3,842.85   |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. |                    | LF         |                                 |            |                         |                 |                                             |            |
| 0250                                                       | 6301100            | 120.000    | 5.50000                         | 660.00     | 5.50000                 | 660.00          | 5.50000                                     | 660.00     |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"        |                    | EA         |                                 |            |                         |                 |                                             |            |
| 0260                                                       | 6510109            | 45.600     | 16.75000                        | 763.80     | 25.25000                | 1,151.40        | 25.25000                                    | 1,151.40   |
| FLAT SHEET,TYPE-VIII,IX, OR XI,<br>FLUOR FIXED SIZE & MSG. |                    | SF         |                                 |            |                         |                 |                                             |            |
| 0270                                                       | 6531210            | 52.000     | 15.00000                        | 780.00     | 9.00000                 | 468.00          | 9.00000                                     | 468.00     |
| U-SECTION POST FOR SIGN<br>SUPPORTS - 3P                   |                    | LF         |                                 |            |                         |                 |                                             |            |



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| Line No / Item ID<br>Item Description                           |         |                    | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) C. R. JACKSON, INC. |            | (3) THE LANE<br>CONSTRUCTION<br>CORPORATION |            |
|-----------------------------------------------------------------|---------|--------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                                            |         | Quantity 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                                                            | 6531500 | 20.000             | 12.00000                        | 240.00     | 9.00000                 | 180.00     | 9.00000                                     | 180.00     |
| REFLECTIVE SIGN POST PANELS                                     |         | LF                 |                                 |            |                         |            |                                             |            |
| 0290                                                            | 6562305 | 25.000             | 3.00000                         | 75.00      | 3.00000                 | 75.00      | 3.00000                                     | 75.00      |
| GUARDRAIL DELINEATOR - WHITE                                    |         | EA                 |                                 |            |                         |            |                                             |            |
| 0300                                                            | 8051151 | 8.000              | 2,618.00000                     | 20,944.00  | 2,618.00000             | 20,944.00  | 2,618.00000                                 | 20,944.00  |
| MT3 LEADING END TREATMENT<br>TL3                                |         | EA                 |                                 |            |                         |            |                                             |            |
| 0310                                                            | 8052100 | 300.000            | 19.00000                        | 5,700.00   | 19.00000                | 5,700.00   | 19.00000                                    | 5,700.00   |
| MGS3 GR STANDARD SHOULDER                                       |         | LF                 |                                 |            |                         |            |                                             |            |
| 0320                                                            | 8100102 | 1.400              | 2,900.00000                     | 4,060.00   | 3,960.00000             | 5,544.00   | 3,250.00000                                 | 4,550.00   |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS |         | ACRE               |                                 |            |                         |            |                                             |            |



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| Line No / Item ID<br>Item Description |                                                                 | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) C. R. JACKSON, INC. |            | (3) THE LANE<br>CONSTRUCTION<br>CORPORATION |            |
|---------------------------------------|-----------------------------------------------------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                              | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                 | <b>Roadway items</b>            |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                      |            |
| 0330                                  | 8153000 500.000<br>SILT FENCE LF                                | 2.50000                         | 1,250.00   | 2.50000                 | 1,250.00   | 5.00000                                     | 2,500.00   |
| 0340                                  | 8153090 50.000<br>REPLACE/REPAIR SILT FENCE LF                  | 5.00000                         | 250.00     | 5.05000                 | 252.50     | 10.00000                                    | 500.00     |
| 0350                                  | 8154050 125.000<br>REMOVAL OF SILT RETAINED BY<br>SILT FENCE LF | 9.00000                         | 1,125.00   | 5.00000                 | 625.00     | 5.00000                                     | 625.00     |
| <b>Section Totals:</b>                |                                                                 | \$456,450.31                    |            | \$481,984.80            |            | \$496,269.30                                |            |
| <b>Contract Totals</b>                |                                                                 | \$456,450.31                    |            | \$481,984.80            |            | \$496,269.30                                |            |
| <b>Cost Plus Time Totals</b>          |                                                                 | \$456,450.31                    |            | \$481,984.80            |            | 496,269.30                                  |            |

( ) indicates item is bid as Lump Sum



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**Contract Description:** S-604 (Jeter R.d/Rawl Rd.) - Lex Co.

| Line No / Item ID<br>Item Description         |                    | (4) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |                     |            |                        |            |
|-----------------------------------------------|--------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                          | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                             |                    | <b>Roadway items</b>                                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                                          | 1031000 (1)        | 20,331.00000                                                        | 20,331.00  |                     |            |                        |            |
| MOBILIZATION LS                               |                    |                                                                     |            |                     |            |                        |            |
| 0020                                          | 1032010 (1)        | 4,000.00000                                                         | 4,000.00   |                     |            |                        |            |
| BONDS AND INSURANCE LS                        |                    |                                                                     |            |                     |            |                        |            |
| 0030                                          | 1071000 (1)        | 62,600.00000                                                        | 62,600.00  |                     |            |                        |            |
| TRAFFIC CONTROL LS                            |                    |                                                                     |            |                     |            |                        |            |
| 0040                                          | 2015005 0.500      | 44,100.00000                                                        | 22,050.00  |                     |            |                        |            |
| SELECTED CLEARING ACRE                        |                    |                                                                     |            |                     |            |                        |            |
| 0050                                          | 2023000 442.000    | 32.12000                                                            | 14,197.04  |                     |            |                        |            |
| REMOVAL & DISPOSAL OF<br>EXISTING PAVEMENT SY |                    |                                                                     |            |                     |            |                        |            |



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|--------------------------------------------|--------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                          |                    | <b>Roadway items</b>                                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0060 2031000                               | 102.000            | 71.22000                                                            | 7,264.44   |                     |            |                        |            |
| UNCLASSIFIED EXCAVATION CY                 |                    |                                                                     |            |                     |            |                        |            |
| 0070 2033000                               | 576.000            | 52.49000                                                            | 30,234.24  |                     |            |                        |            |
| BORROW EXCAVATION CY                       |                    |                                                                     |            |                     |            |                        |            |
| 0080 2035100                               | 153.000            | 73.09000                                                            | 11,182.77  |                     |            |                        |            |
| EXCAVATION FOR SHOULDER PAVING STA         |                    |                                                                     |            |                     |            |                        |            |
| 0090 2072000                               | 153.000            | 45.91000                                                            | 7,024.23   |                     |            |                        |            |
| HAULING OF EXCAVATED SHOULDER MATERIAL STA |                    |                                                                     |            |                     |            |                        |            |
| 0100 3069900                               | 17.000             | 33.08000                                                            | 562.36     |                     |            |                        |            |
| MAINTENANCE STONE TON                      |                    |                                                                     |            |                     |            |                        |            |



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|-------------------------------------------------|--------------------|---------------------------------------------------------------------|-------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units | Unit Price                                                          | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                               |                    | <b>Roadway items</b>                                                |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0110                                            | 3104000            | 805.000                                                             | 62.49000    | 50,304.45           |            |                        |            |
| HMA SHOULDER WIDENING<br>COURSE                 |                    | TON                                                                 |             |                     |            |                        |            |
| 0120                                            | 4011004            | 130.000                                                             | 635.33000   | 82,592.90           |            |                        |            |
| LIQUID ASPHALT BINDER PG64-22                   |                    | TON                                                                 |             |                     |            |                        |            |
| 0130                                            | 4012060            | 1,690.000                                                           | 54.52000    | 92,138.80           |            |                        |            |
| FULL DEPTH ASPH. PAV.<br>PATCHING 6" UNIF.      |                    | SY                                                                  |             |                     |            |                        |            |
| 0140                                            | 4013990            | 533.000                                                             | 15.57000    | 8,298.81            |            |                        |            |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) |                    | SY                                                                  |             |                     |            |                        |            |
| 0150                                            | 4019000            | 2.880                                                               | 3,992.00000 | 11,496.96           |            |                        |            |
| MILLED-IN RUMBLE STRIP                          |                    | MI                                                                  |             |                     |            |                        |            |



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|----------------------------------------------------------|--------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|--|
| Alt Set / Alt Member                                     | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |  |
| <b>SECTION: 1</b>                                        |                    | Roadway items                                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |  |
| 0160                                                     | 4030350            | 1,370.000                                                           | 77.03000   | 105,531.10          |            |                        |            |  |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE D                 |                    | TON                                                                 |            |                     |            |                        |            |  |
| 0170                                                     | 6021120            | 280.000                                                             | 5.54000    | 1,551.20            |            |                        |            |  |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)         |                    | SF                                                                  |            |                     |            |                        |            |  |
| 0180                                                     | 6250005            | 475.000                                                             | 0.16000    | 76.00               |            |                        |            |  |
| 4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT |                    | LF                                                                  |            |                     |            |                        |            |  |
| 0190                                                     | 6250105            | 4,310.000                                                           | 0.13000    | 560.30              |            |                        |            |  |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT     |                    | LF                                                                  |            |                     |            |                        |            |  |



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|--------------------------------------------------------------------|--------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                               | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                  |                    | Roadway items                                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0200 6250110                                                       | 34,930.000         | 0.11000                                                             | 3,842.30   |                     |            |                        |            |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT |                    |                                                                     |            |                     |            |                        |            |
| 0210 6271007                                                       | 160.000            | 0.48000                                                             | 76.80      |                     |            |                        |            |
| 6" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL.         |                    |                                                                     |            |                     |            |                        |            |
| 0220 6271012                                                       | 43,310.000         | 0.46000                                                             | 19,922.60  |                     |            |                        |            |
| 6" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL.         |                    |                                                                     |            |                     |            |                        |            |
| 0230 6271064                                                       | 2,160.000          | 0.38000                                                             | 820.80     |                     |            |                        |            |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL.         |                    |                                                                     |            |                     |            |                        |            |



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|------------------------------------------------------------|--------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                          |                    | Roadway items                                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0240 6271074                                               | 11,645.000         | 0.35000                                                             | 4,075.75   |                     |            |                        |            |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. |                    |                                                                     |            |                     |            |                        |            |
| 0250 6301100                                               | 120.000            | 5.81000                                                             | 697.20     |                     |            |                        |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"        |                    |                                                                     |            |                     |            |                        |            |
| 0260 6510109                                               | 45.600             | 26.58000                                                            | 1,212.05   |                     |            |                        |            |
| FLAT SHEET,TYPE-VIII,IX, OR XI,<br>FLUOR FIXED SIZE & MSG. |                    |                                                                     |            |                     |            |                        |            |
| 0270 6531210                                               | 52.000             | 9.47000                                                             | 492.44     |                     |            |                        |            |
| U-SECTION POST FOR SIGN<br>SUPPORTS - 3P                   |                    |                                                                     |            |                     |            |                        |            |



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|---------------------------------------|--------------------|---------------------------------------------------------------------|-------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                                                          | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                    | Roadway items                                                       |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0280                                  | 6531500            | 20.000                                                              | 9.47000     | 189.40              |            |                        |            |
| REFLECTIVE SIGN POST PANELS           |                    | LF                                                                  |             |                     |            |                        |            |
| 0290                                  | 6562305            | 25.000                                                              | 3.16000     | 79.00               |            |                        |            |
| GUARDRAIL DELINEATOR - WHITE          |                    | EA                                                                  |             |                     |            |                        |            |
| 0300                                  | 8051151            | 8.000                                                               | 2,756.00000 | 22,048.00           |            |                        |            |
| MT3 LEADING END TREATMENT             |                    | EA                                                                  |             |                     |            |                        |            |
| TL3                                   |                    |                                                                     |             |                     |            |                        |            |
| 0310                                  | 8052100            | 300.000                                                             | 20.00000    | 6,000.00            |            |                        |            |
| MGS3 GR STANDARD SHOULDER             |                    | LF                                                                  |             |                     |            |                        |            |
| 0320                                  | 8100102            | 1.400                                                               | 3,421.00000 | 4,789.40            |            |                        |            |
| PERMANENT GRASSING FOR                |                    | ACRE                                                                |             |                     |            |                        |            |
| NON-PERMITTED RESURFACING             |                    |                                                                     |             |                     |            |                        |            |
| PROJECTS                              |                    |                                                                     |             |                     |            |                        |            |



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|---------------------------------------|-------------------------------------------|---------------------------------------------------------------------|--------------|---------------------|------------|------------------------|------------|--|
| Alt Set / Alt Member                  | Quantity and Units                        | Unit Price                                                          | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |  |
| <b>SECTION: 1</b>                     |                                           | Roadway items                                                       |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |  |
| 0330                                  | 8153000                                   | 500.000                                                             | 6.32000      | 3,160.00            |            |                        |            |  |
|                                       | SILT FENCE                                | LF                                                                  |              |                     |            |                        |            |  |
| 0340                                  | 8153090                                   | 50.000                                                              | 3.16000      | 158.00              |            |                        |            |  |
|                                       | REPLACE/REPAIR SILT FENCE                 | LF                                                                  |              |                     |            |                        |            |  |
| 0350                                  | 8154050                                   | 125.000                                                             | 3.16000      | 395.00              |            |                        |            |  |
|                                       | REMOVAL OF SILT RETAINED BY<br>SILT FENCE | LF                                                                  |              |                     |            |                        |            |  |
| <b>Section Totals:</b>                |                                           |                                                                     | \$599,955.34 |                     |            |                        |            |  |
| <b>Contract Totals</b>                |                                           |                                                                     | \$599,955.34 |                     |            |                        |            |  |
| <b>Cost Plus Time Totals</b>          |                                           |                                                                     | \$599,955.34 |                     |            |                        |            |  |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 090 **Contract ID:** 3248420 **Counties:** Lexington  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 1  
**Contract Time:** 08/31/19 COMPLETION DATE

**Contract Description:** S-604 (Jeter R.d/Rawl Rd.) - Lex Co. **PCN(s):** P030885

| Rank | Vendor ID/Name                                                   | Total Bid    | Percent Of Low Bid |
|------|------------------------------------------------------------------|--------------|--------------------|
| 1    | 1PA005 PALMETTO CORP. OF CONWAY                                  | \$456,450.31 | 100.00%            |
| 2    | 1CR001 C. R. JACKSON, INC.                                       | \$481,984.80 | 105.59%            |
| 3    | 1TH013 THE LANE CONSTRUCTION CORPORATION                         | \$496,269.30 | 108.72%            |
| 4    | 1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY | \$599,955.34 | 131.44%            |

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

Contract Administrator \_\_\_\_\_ Date \_\_\_\_\_

Brian Parnell



Tabulation of Bids

**Contract ID:** 3314170

**Counties:** McCormick

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 100

**Project(s):** P027065

**Contract Time:** 11/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description  |                    | (1) UNITED INFRASTRUCTURE<br>GROUP, INC. |            | (2) CAROLINA BRIDGE CO.,<br>INC. |            | (3) PALMETTO<br>INFRASTRUCTURE, INC. |            |
|----------------------------------------|--------------------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                   | Quantity and Units | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION: 1</b>                      |                    | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b>           |            |                                      |            |
| 0010 1031000                           | (1)                | 229,601.50000                            | 229,601.50 | 96,178.30000                     | 96,178.30  | 225,000.00000                        | 225,000.00 |
| MOBILIZATION                           | LS                 |                                          |            |                                  |            |                                      |            |
| 0020 1031100                           | (1)                | 208,728.63000                            | 208,728.63 | 84,341.60000                     | 84,341.60  | 100,000.00000                        | 100,000.00 |
| MOBILIZATION -<br>SUBCONTRACTOR        | LS                 |                                          |            |                                  |            |                                      |            |
| 0030 1031200                           | (1)                | 92,768.28000                             | 92,768.28  | 53,200.82000                     | 53,200.82  | 150,000.00000                        | 150,000.00 |
| BRIDGE CONSTRUCTION ACCESS             | LS                 |                                          |            |                                  |            |                                      |            |
| 0040 1032010                           | (1)                | 90,449.07000                             | 90,449.07  | 24,669.07000                     | 24,669.07  | 90,000.00000                         | 90,000.00  |
| BONDS AND INSURANCE                    | LS                 |                                          |            |                                  |            |                                      |            |
| 0050 1050800                           | 1.000              | 40,000.00000                             | 40,000.00  | 27,554.88000                     | 27,554.88  | 35,000.00000                         | 35,000.00  |
| CONSTRUCTION STAKES, LINES &<br>GRADES | EA                 |                                          |            |                                  |            |                                      |            |



Tabulation of Bids

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**Contract Description:** SC 823 Bridge Replacement over Little River

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|-------------------------------------------------------|--------------------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION: 1</b>                                     |                    | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b>           |            |                                      |            |
| 0060                                                  | 1071000 (1)        | 25,000.00000                             | 25,000.00  | 15,260.15000                     | 15,260.15  | 15,000.00000                         | 15,000.00  |
| TRAFFIC CONTROL LS                                    |                    |                                          |            |                                  |            |                                      |            |
| 0070                                                  | 1080300 (1)        | 10,000.00000                             | 10,000.00  | 9,400.00000                      | 9,400.00   | 10,000.00000                         | 10,000.00  |
| CPM PROGRESS SCHEDULE LS                              |                    |                                          |            |                                  |            |                                      |            |
| 0080                                                  | 2011000 (1)        | 258,590.00000                            | 258,590.00 | 47,620.21000                     | 47,620.21  | 225,000.00000                        | 225,000.00 |
| CLEARING & GRUBBING WITHIN<br>RIGHT OF WAY LS         |                    |                                          |            |                                  |            |                                      |            |
| 0090                                                  | 2025000 420.000    | 5.13000                                  | 2,154.60   | 15.94000                         | 6,694.80   | 5.13000                              | 2,154.60   |
| REMOVAL & DISPOSAL OF<br>EXISTING ASPHALT PAVEMENT SY |                    |                                          |            |                                  |            |                                      |            |
| 0100                                                  | 2027801 1,171.000  | 1.50000                                  | 1,756.50   | 2.41000                          | 2,822.11   | 1.50000                              | 1,756.50   |
| REMOVAL OF EXIST. GUARDRAIL LF                        |                    |                                          |            |                                  |            |                                      |            |



Tabulation of Bids

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**Contract Description:** SC 823 Bridge Replacement over Little River

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|------------------------------------------|--------------------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                     | Quantity and Units | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION: 1</b>                        |                    | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b>           |            |                                      |            |
| 0110                                     | 2028100 (1)        | 120,000.00000                            | 120,000.00 | 107,091.32000                    | 107,091.32 | 200,000.00000                        | 200,000.00 |
| REMOVAL & DISPOSAL OF<br>EXISTING BRIDGE |                    |                                          |            |                                  |            |                                      |            |
| 0120                                     | 2031000 5,664.000  | 13.00000                                 | 73,632.00  | 6.60000                          | 37,382.40  | 13.00000                             | 73,632.00  |
| UNCLASSIFIED EXCAVATION                  |                    |                                          |            |                                  |            |                                      |            |
| 0130                                     | 2033000 33,864.000 | 16.42000                                 | 556,046.88 | 15.40000                         | 521,505.60 | 16.42000                             | 556,046.88 |
| BORROW EXCAVATION                        |                    |                                          |            |                                  |            |                                      |            |
| 0140                                     | 2033100 (1)        | 4,000.00000                              | 4,000.00   | 39,728.44000                     | 39,728.44  | 4,000.00000                          | 4,000.00   |
| BORROW PIT SET-UP                        |                    |                                          |            |                                  |            |                                      |            |
| 0150                                     | 2034000 2,500.000  | 11.09000                                 | 27,725.00  | 9.42000                          | 23,550.00  | 11.09000                             | 27,725.00  |
| MUCK EXCAVATION                          |                    |                                          |            |                                  |            |                                      |            |
| 0160                                     | 2036020 3,200.000  | 3.11000                                  | 9,952.00   | 4.24000                          | 13,568.00  | 3.11000                              | 9,952.00   |
| GEOTEXTILE, SEPARATION                   |                    |                                          |            |                                  |            |                                      |            |



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| Line No / Item ID<br>Item Description           |                    |           | (1) UNITED INFRASTRUCTURE<br>GROUP, INC. |            | (2) CAROLINA BRIDGE CO.,<br>INC. |            | (3) PALMETTO<br>INFRASTRUCTURE, INC. |            |
|-------------------------------------------------|--------------------|-----------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units |           | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| SECTION: 1 Bridge                               |                    |           | Cat Alt Set:                             |            | Cat Alt Member:                  |            |                                      |            |
| 0170                                            | 2037000            | 6,300.000 | 10.13000                                 | 63,819.00  | 8.44000                          | 53,172.00  | 10.13000                             | 63,819.00  |
| GEOGRID REINFORCEMENT (UNIAXIAL)                |                    | SY        |                                          |            |                                  |            |                                      |            |
| 0180                                            | 2037030            | 3,200.000 | 6.00000                                  | 19,200.00  | 3.83000                          | 12,256.00  | 6.00000                              | 19,200.00  |
| GEOGRID STABILIZATION                           |                    | SY        |                                          |            |                                  |            |                                      |            |
| 0190                                            | 2038110            | 1.000     | 7,500.00000                              | 7,500.00   | 3,712.26000                      | 3,712.26   | 3,000.00000                          | 3,000.00   |
| MONITORING DEVICE - SETTLEMENT PLATE            |                    | EA        |                                          |            |                                  |            |                                      |            |
| 0200                                            | 2038130            | 1.000     | 5,000.00000                              | 5,000.00   | 7,000.00000                      | 7,000.00   | 3,000.00000                          | 3,000.00   |
| MONITORING DEVICE – PIEZOMETER – VIBRATING-WIRE |                    | EA        |                                          |            |                                  |            |                                      |            |
| 0210                                            | 2052010            | 5,600.000 | 34.45000                                 | 192,920.00 | 54.82000                         | 306,992.00 | 34.45000                             | 192,920.00 |
| STONE BRIDGE LIFT MATERIAL                      |                    | TON       |                                          |            |                                  |            |                                      |            |



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|---------------------------------------|----------------------------------------------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                           | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION: 1</b>                     |                                              | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b>           |            |                                      |            |
| 0220                                  | 2081001                                      | 6,470.000                                |            |                                  |            |                                      |            |
|                                       | FINE GRADING                                 | SY                                       |            |                                  |            |                                      |            |
| 0230                                  | 2103000                                      | 100.000                                  |            |                                  |            |                                      |            |
|                                       | FLOWABLE FILL                                | CY                                       |            |                                  |            |                                      |            |
| 0240                                  | 3050106                                      | 820.000                                  |            |                                  |            |                                      |            |
|                                       | GRADED AGGREGATE BASE<br>COURSE (6" UNIFORM) | SY                                       |            |                                  |            |                                      |            |
| 0250                                  | 3069900                                      | 300.000                                  |            |                                  |            |                                      |            |
|                                       | MAINTENANCE STONE                            | TON                                      |            |                                  |            |                                      |            |
| 0260                                  | 3100320                                      | 1,030.000                                |            |                                  |            |                                      |            |
|                                       | HOT MIX ASPHALT BASE COURSE<br>- TYPE B      | TON                                      |            |                                  |            |                                      |            |



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|-------------------------------------------------|--------------------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION: 1</b>                               |                    | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b>           |            |                                      |            |
| 0270 4010005                                    | 222.000            | 2.00000                                  | 444.00     | 10.00000                         | 2,220.00   | 10.00000                             | 2,220.00   |
| PRIME COAT                                      | GAL                |                                          |            |                                  |            |                                      |            |
| 0280 4011004                                    | 105.300            | 650.00000                                | 68,445.00  | 650.00000                        | 68,445.00  | 650.00000                            | 68,445.00  |
| LIQUID ASPHALT BINDER PG64-22                   | TON                |                                          |            |                                  |            |                                      |            |
| 0290 4012080                                    | 100.000            | 100.00000                                | 10,000.00  | 100.00000                        | 10,000.00  | 100.00000                            | 10,000.00  |
| FULL DEPTH ASPH. PAV.<br>PATCHING 8" UNIF       | SY                 |                                          |            |                                  |            |                                      |            |
| 0300 4013990                                    | 851.400            | 12.50000                                 | 10,642.50  | 12.50000                         | 10,642.50  | 12.50000                             | 10,642.50  |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) | SY                 |                                          |            |                                  |            |                                      |            |
| 0310 4019000                                    | 0.500              | 10,500.00000                             | 5,250.00   | 10,500.00000                     | 5,250.00   | 7,500.00000                          | 3,750.00   |
| MILLED-IN RUMBLE STRIP                          | MI                 |                                          |            |                                  |            |                                      |            |



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|-----------------------------------------------------|--------------------|---------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                | Quantity and Units |         | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| SECTION: 1                      Bridge              |                    |         | Cat Alt Set:                             |            | Cat Alt Member:                  |            |                                      |            |
| 0320                                                | 4020330            | 492.000 | 72.10000                                 | 35,473.20  | 72.10000                         | 35,473.20  | 72.10000                             | 35,473.20  |
| HOT MIX ASPHALT INTERMEDIATE<br>COURSE TYPE C       |                    | TON     |                                          |            |                                  |            |                                      |            |
| 0330                                                | 4030350            | 563.700 | 75.00000                                 | 42,277.50  | 75.00000                         | 42,277.50  | 75.00000                             | 42,277.50  |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE D            |                    | TON     |                                          |            |                                  |            |                                      |            |
| 0340                                                | 4037000            | 6.000   | 200.00000                                | 1,200.00   | 500.00000                        | 3,000.00   | 500.00000                            | 3,000.00   |
| HOT MIX ASPH. CONC. SURF. CR.<br>FOR DITCH PAVING   |                    | TON     |                                          |            |                                  |            |                                      |            |
| 0350                                                | 6021115            | 122.500 | 10.00000                                 | 1,225.00   | 6.00000                          | 735.00     | 10.00000                             | 1,225.00   |
| TEMPORARY CONSTRUCTION<br>SIGNS (BARRICADE MOUNTED) |                    | SF      |                                          |            |                                  |            |                                      |            |
| 0360                                                | 6021120            | 584.000 | 10.00000                                 | 5,840.00   | 6.00000                          | 3,504.00   | 10.00000                             | 5,840.00   |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)    |                    | SF      |                                          |            |                                  |            |                                      |            |



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| Line No / Item ID<br>Item Description                             |                    |         | (1) UNITED INFRASTRUCTURE<br>GROUP, INC. |            | (2) CAROLINA BRIDGE CO.,<br>INC. |            | (3) PALMETTO<br>INFRASTRUCTURE, INC. |            |
|-------------------------------------------------------------------|--------------------|---------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                              | Quantity and Units |         | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| SECTION: 1                                                        |                    |         | Cat Alt Set:                             |            | Cat Alt Member:                  |            |                                      |            |
| 0370                                                              | 6021130            | 385.370 | 20.00000                                 | 7,707.40   | 8.00000                          | 3,082.96   | 20.00000                             | 7,707.40   |
| DETOUR SIGNS                                                      |                    | SF      |                                          |            |                                  |            |                                      |            |
| 0380                                                              | 6041200            | 108.000 | 31.00000                                 | 3,348.00   | 15.00000                         | 1,620.00   | 31.00000                             | 3,348.00   |
| BARRICADE - TYPE 3                                                |                    | LF      |                                          |            |                                  |            |                                      |            |
| 0390                                                              | 6062000            | 2.000   | 18,000.00000                             | 36,000.00  | 8,913.64000                      | 17,827.28  | 18,000.00000                         | 36,000.00  |
| CONSTRUCTION ZONE ELECTRIC<br>CHANGEABLE MESSAGE SIGN<br>(TRAILER |                    | EA      |                                          |            |                                  |            |                                      |            |
| 0400                                                              | 608100B            | 32.000  | 130.00000                                | 4,160.00   | 75.00000                         | 2,400.00   | 130.00000                            | 4,160.00   |
| TYPE B - FLASHING LIGHT                                           |                    | EA      |                                          |            |                                  |            |                                      |            |
| 0410                                                              | 6092155            | 45.000  | 2.08000                                  | 93.60      | 2.08000                          | 93.60      | 10.00000                             | 450.00     |
| TEMPORARY YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"               |                    | EA      |                                          |            |                                  |            |                                      |            |



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|--------------------------------------------------------------------|---------|--------------------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                               |         | Quantity and Units | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| SECTION: 1                      Bridge                             |         |                    | Cat Alt Set:                             |            | Cat Alt Member:                  |            |                                      |            |
| 0420                                                               | 6250010 | 8,540.000          | 0.08000                                  | 683.20     | 0.08000                          | 683.20     | 0.50000                              | 4,270.00   |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT           |         | LF                 |                                          |            |                                  |            |                                      |            |
| 0430                                                               | 6250025 | 165.000            | 2.49000                                  | 410.85     | 2.49000                          | 410.85     | 6.00000                              | 990.00     |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT   |         | LF                 |                                          |            |                                  |            |                                      |            |
| 0440                                                               | 6250110 | 8,920.000          | 0.08000                                  | 713.60     | 0.08000                          | 713.60     | 0.50000                              | 4,460.00   |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT |         | LF                 |                                          |            |                                  |            |                                      |            |
| 0450                                                               | 6271010 | 3,509.000          | 0.48000                                  | 1,684.32   | 0.48000                          | 1,684.32   | 1.25000                              | 4,386.25   |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL.         |         | LF                 |                                          |            |                                  |            |                                      |            |



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|---------------------------------------------------------------|--------------------|-----------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                          | Quantity and Units |           | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| SECTION: 1                                                    |                    |           | Bridge                                   |            | Cat Alt Set:                     |            | Cat Alt Member:                      |            |
| 0460                                                          | 6271025            | 81.000    | 6.21000                                  | 503.01     | 6.21000                          | 503.01     | 10.00000                             | 810.00     |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO-.125<br>MIL |                    |           |                                          |            |                                  |            |                                      |            |
| 0470                                                          | 6271074            | 3,700.000 | 0.64000                                  | 2,368.00   | 0.64000                          | 2,368.00   | 1.25000                              | 4,625.00   |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL.    |                    |           |                                          |            |                                  |            |                                      |            |
| 0480                                                          | 6301100            | 30.000    | 3.65000                                  | 109.50     | 3.65000                          | 109.50     | 10.00000                             | 300.00     |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"           |                    |           |                                          |            |                                  |            |                                      |            |
| 0490                                                          | 6351150            | 760.000   | 3.24000                                  | 2,462.40   | 3.24000                          | 2,462.40   | 5.75000                              | 4,370.00   |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)PERM.<br>(60MIL)4"WH.SOLID  |                    |           |                                          |            |                                  |            |                                      |            |



Tabulation of Bids

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**Min:**

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**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description                        |         |                    | (1) UNITED INFRASTRUCTURE<br>GROUP, INC. |            | (2) CAROLINA BRIDGE CO.,<br>INC. |                 | (3) PALMETTO<br>INFRASTRUCTURE, INC. |            |
|--------------------------------------------------------------|---------|--------------------|------------------------------------------|------------|----------------------------------|-----------------|--------------------------------------|------------|
| Alt Set / Alt Member                                         |         | Quantity and Units | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount      | Unit Price                           | Ext Amount |
| SECTION: 1 Bridge                                            |         |                    | Cat Alt Set:                             |            |                                  | Cat Alt Member: |                                      |            |
| 0500                                                         | 6351450 | 760.000            | 3.24000                                  | 2,462.40   | 3.24000                          | 2,462.40        | 5.75000                              | 4,370.00   |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)PERM.<br>(60MIL)4"YEL.SOL. |         | LF                 |                                          |            |                                  |                 |                                      |            |
| 0510                                                         | 6510105 | 84.190             | 20.00000                                 | 1,683.80   | 21.30000                         | 1,793.25        | 20.00000                             | 1,683.80   |
| FLAT SHEET, TYPE III, FIXED SZ. &<br>MSG. SIGN               |         | SF                 |                                          |            |                                  |                 |                                      |            |
| 0520                                                         | 6531205 | 40.000             | 8.00000                                  | 320.00     | 9.10000                          | 364.00          | 8.00000                              | 320.00     |
| U-SECTION POST FOR SIGN<br>SUPPORTS - 2P                     |         | LF                 |                                          |            |                                  |                 |                                      |            |
| 0530                                                         | 6531210 | 144.000            | 7.00000                                  | 1,008.00   | 9.10000                          | 1,310.40        | 7.00000                              | 1,008.00   |
| U-SECTION POST FOR SIGN<br>SUPPORTS - 3P                     |         | LF                 |                                          |            |                                  |                 |                                      |            |



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**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description          |                    |             | (1) UNITED INFRASTRUCTURE<br>GROUP, INC. |            | (2) CAROLINA BRIDGE CO.,<br>INC. |            | (3) PALMETTO<br>INFRASTRUCTURE, INC. |            |
|------------------------------------------------|--------------------|-------------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                           | Quantity and Units |             | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| SECTION: 1                                     |                    |             | Cat Alt Set:                             |            | Cat Alt Member:                  |            |                                      |            |
| 0540                                           | 6750278            | 1,524.000   | 5.00000                                  | 7,620.00   | 6.17000                          | 9,403.08   | 12.00000                             | 18,288.00  |
| FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT |                    | LF          |                                          |            |                                  |            |                                      |            |
| 0550                                           | 7011400            | 704.000     | 875.00000                                | 616,000.00 | 877.24000                        | 617,576.96 | 900.00000                            | 633,600.00 |
| CONC. FOR STRUCTURES - CLASS 4000              |                    | CY          |                                          |            |                                  |            |                                      |            |
| 0560                                           | 7023200            | 1,207.000   | 11.00000                                 | 13,277.00  | 7.24000                          | 8,738.68   | 5.00000                              | 6,035.00   |
| GROOVED SURFACE FINISH                         |                    | SY          |                                          |            |                                  |            |                                      |            |
| 0570                                           | 7031200            | 185,229.000 | 0.96000                                  | 177,819.84 | 1.39000                          | 257,468.31 | 0.85000                              | 157,444.65 |
| REINF. STEEL FOR STRUCTURES (BRIDGE)           |                    | LB          |                                          |            |                                  |            |                                      |            |
| 0580                                           | 7031220            | 5,543.000   | 1.40000                                  | 7,760.20   | 1.97000                          | 10,919.71  | 1.50000                              | 8,314.50   |
| HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE) |                    | LB          |                                          |            |                                  |            |                                      |            |



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|-----------------------------------------------------|--------------------|-----------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                | Quantity and Units |           | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| SECTION: 1 Bridge                                   |                    |           | Cat Alt Set:                             |            | Cat Alt Member:                  |            |                                      |            |
| 0590                                                | 7045521            | 1,343.100 | 270.00000                                | 362,637.00 | 473.34000                        | 635,742.95 | 325.00000                            | 436,507.50 |
| PRESTRESSED CONCRETE BULB<br>TEE BEAM(72" MODIFIED) |                    |           |                                          |            |                                  |            |                                      |            |
| 0600                                                | 7051000            | 696.000   | 54.00000                                 | 37,584.00  | 50.08000                         | 34,855.68  | 75.00000                             | 52,200.00  |
| CONCRETE BRIDGE BARRIER<br>PARAPET                  |                    |           |                                          |            |                                  |            |                                      |            |
| 0610                                                | 7051910            | 4.000     | 2,250.00000                              | 9,000.00   | 1,360.77000                      | 5,443.08   | 2,500.00000                          | 10,000.00  |
| CONCRETE BRIDGE BARRIER<br>PARAPET TRANSITION       |                    |           |                                          |            |                                  |            |                                      |            |
| 0620                                                | 7110010            | 18.000    | 650.00000                                | 11,700.00  | 361.41000                        | 6,505.38   | 2,500.00000                          | 45,000.00  |
| PILE DRIVING SET-UP                                 |                    |           |                                          |            |                                  |            |                                      |            |
| 0630                                                | 7111520            | 4.000     | 200.00000                                | 800.00     | 297.79000                        | 1,191.16   | 150.00000                            | 600.00     |
| REINF. PILE TIPS (HP12 X 53)                        |                    |           |                                          |            |                                  |            |                                      |            |



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|---------------------------------------------------|--------------------|---------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                              | Quantity and Units |         | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| SECTION: 1                      Bridge            |                    |         | Cat Alt Set:                             |            | Cat Alt Member:                  |            |                                      |            |
| 0640                                              | 7111560            | 14.000  | 225.00000                                | 3,150.00   | 297.79000                        | 4,169.06   | 250.00000                            | 3,500.00   |
| REINF. PILE TIPS (HP14 X 73)                      |                    | EA      |                                          |            |                                  |            |                                      |            |
| 0650                                              | 7112140            | 140.000 | 61.00000                                 | 8,540.00   | 81.90000                         | 11,466.00  | 36.00000                             | 5,040.00   |
| STEEL H BEARING PILING (HP12 X 53)                |                    | LF      |                                          |            |                                  |            |                                      |            |
| 0660                                              | 7112220            | 490.000 | 63.00000                                 | 30,870.00  | 107.35000                        | 52,601.50  | 50.00000                             | 24,500.00  |
| STEEL H BEARING PILING (HP14 X 73)                |                    | LF      |                                          |            |                                  |            |                                      |            |
| 0670                                              | 7120006            | 4.000   | 10,000.00000                             | 40,000.00  | 11,538.64000                     | 46,154.56  | 20,000.00000                         | 80,000.00  |
| DRILLED SHAFT SET-UP                              |                    | EA      |                                          |            |                                  |            |                                      |            |
| 0680                                              | 7120152            | 66.000  | 1,256.00000                              | 82,896.00  | 1,321.76000                      | 87,236.16  | 1,500.00000                          | 99,000.00  |
| DRILLED SHAFT WITH ROCK EXCAVATION - 42" DIAMETER |                    | LF      |                                          |            |                                  |            |                                      |            |



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|-----------------------------------------------------------|--------------------|---------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                      | Quantity and Units |         | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| SECTION: 1 Bridge                                         |                    |         | Cat Alt Set:                             |            | Cat Alt Member:                  |            |                                      |            |
| 0690                                                      | 7120161            | 102.000 | 1,256.00000                              | 128,112.00 | 1,308.20000                      | 133,436.40 | 1,500.00000                          | 153,000.00 |
| DRILLED SHAFT WITH WET & DRY<br>EXCAVATION - 48" DIAMETER |                    | LF      |                                          |            |                                  |            |                                      |            |
| 0700                                                      | 7120165            | 102.000 | 250.00000                                | 25,500.00  | 250.00000                        | 25,500.00  | 250.00000                            | 25,500.00  |
| CONSTRUCTION CASING - 48"<br>DIAMETER                     |                    | LF      |                                          |            |                                  |            |                                      |            |
| 0710                                                      | 7143618            | 144.000 | 66.00000                                 | 9,504.00   | 113.80000                        | 16,387.20  | 66.00000                             | 9,504.00   |
| 18" SMOOTH WALL PIPE                                      |                    | LF      |                                          |            |                                  |            |                                      |            |
| 0720                                                      | 7199200            | 80.000  | 160.00000                                | 12,800.00  | 106.05000                        | 8,484.00   | 75.00000                             | 6,000.00   |
| 4' SLOPE FLUME (6" CURB STYLE<br>WITH CUTOFFS)            |                    | LF      |                                          |            |                                  |            |                                      |            |
| 0730                                                      | 7203210            | 140.100 | 80.00000                                 | 11,208.00  | 37.78000                         | 5,292.98   | 55.00000                             | 7,705.50   |
| CONCRETE CURB AND<br>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 |
| <b>SECTION: 1</b>                                              | <b>Bridge</b>      | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b>           |            |                                      |            |
| 0740 7232310                                                   | 44.000             | 300.00000                                | 13,200.00  | 411.75000                        | 18,117.00  | 300.00000                            | 13,200.00  |
| DECK JOINT STRIP SEAL                                          | LF                 |                                          |            |                                  |            |                                      |            |
| 0750 7243100                                                   | 24.000             | 800.00000                                | 19,200.00  | 1,309.62000                      | 31,430.88  | 250.00000                            | 6,000.00   |
| ELASTOMERIC BEARING                                            | EA                 |                                          |            |                                  |            |                                      |            |
| 0760 7270010                                                   | 4.000              | 2,200.00000                              | 8,800.00   | 343.20000                        | 1,372.80   | 2,000.00000                          | 8,000.00   |
| CROSSHOLE SONIC LOGGING<br>SETUP                               | EA                 |                                          |            |                                  |            |                                      |            |
| 0770 8011210                                                   | 194.000            | 73.52000                                 | 14,262.88  | 87.01000                         | 16,879.94  | 73.52000                             | 14,262.88  |
| AGGREGATE<br>UNDERDRAIN(AGG#789)WITH<br>4"PERF.PIPES FOR STRUC | TON                |                                          |            |                                  |            |                                      |            |
| 0780 8021106                                                   | 50.000             | 5.00000                                  | 250.00     | 65.04000                         | 3,252.00   | 5.00000                              | 250.00     |
| 6" PIPE UNDERDRAIN                                             | LF                 |                                          |            |                                  |            |                                      |            |



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|------------------------------------------------------------------|--------------------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                             | Quantity and Units | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION: 1</b>                                                |                    | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b>           |            |                                      |            |
| 0790 8024060                                                     | 2.000              | 100.00000                                | 200.00     | 209.47000                        | 418.94     | 100.00000                            | 200.00     |
| 6" UNDERDRAIN END<br>PROTECTOR                                   | EA                 |                                          |            |                                  |            |                                      |            |
| 0800 8041010                                                     | 500.000            | 58.00000                                 | 29,000.00  | 70.46000                         | 35,230.00  | 58.00000                             | 29,000.00  |
| RIP-RAP (CLASS A)                                                | TON                |                                          |            |                                  |            |                                      |            |
| 0810 8041020                                                     | 400.000            | 64.50000                                 | 25,800.00  | 74.78000                         | 29,912.00  | 64.50000                             | 25,800.00  |
| RIP-RAP (CLASS B)                                                | TON                |                                          |            |                                  |            |                                      |            |
| 0820 8041030                                                     | 1,200.000          | 69.30000                                 | 83,160.00  | 76.90000                         | 92,280.00  | 69.30000                             | 83,160.00  |
| RIP-RAP (CLASS C)                                                | TON                |                                          |            |                                  |            |                                      |            |
| 0830 8048110                                                     | 800.000            | 2.89000                                  | 2,312.00   | 3.03000                          | 2,424.00   | 2.89000                              | 2,312.00   |
| GEOTEXTILE FOR EROSION<br>CONTROL UNDER RIPRAP(CLASS<br>1)TYPE C | SY                 |                                          |            |                                  |            |                                      |            |



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|------------------------------------------------------------------|--------------------|-----------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                             | Quantity and Units |           | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| SECTION: 1                                                       |                    |           | Bridge                                   |            | Cat Alt Set:                     |            | Cat Alt Member:                      |            |
| 0840                                                             | 8048210            | 1,100.000 | 2.89000                                  | 3,179.00   | 3.03000                          | 3,333.00   | 2.89000                              | 3,179.00   |
| GEOTEXTILE FOR EROSION<br>CONTROL UNDER RIPRAP(CLASS<br>2)TYPE C |                    | SY        |                                          |            |                                  |            |                                      |            |
| 0850                                                             | 8051155            | 6.000     | 3,775.00000                              | 22,650.00  | 3,775.00000                      | 22,650.00  | 3,775.00000                          | 22,650.00  |
| MT2 LEADING END TREATMENT<br>TL2                                 |                    | EA        |                                          |            |                                  |            |                                      |            |
| 0860                                                             | 8051710            | 2.000     | 1,000.00000                              | 2,000.00   | 1,000.00000                      | 2,000.00   | 1,000.00000                          | 2,000.00   |
| MB TRAILING END TREATMENT                                        |                    | EA        |                                          |            |                                  |            |                                      |            |
| 0870                                                             | 8052150            | 1,725.000 | 22.00000                                 | 37,950.00  | 22.00000                         | 37,950.00  | 22.00000                             | 37,950.00  |
| MGS3CS GR COMPRESSED<br>SHOULDER                                 |                    | LF        |                                          |            |                                  |            |                                      |            |
| 0880                                                             | 8053253            | 4.000     | 2,600.00000                              | 10,400.00  | 2,600.00000                      | 10,400.00  | 2,600.00000                          | 10,400.00  |
| MTBBC3 MASH THRIE-BEAM<br>BARRIER CONNECTOR TL3                  |                    | EA        |                                          |            |                                  |            |                                      |            |



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|--------------------------------------------------|---------|--------------------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                             |         | Quantity and Units | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| SECTION: 1 Bridge                                |         |                    | Cat Alt Set:                             |            | Cat Alt Member:                  |            |                                      |            |
| 0890                                             | 8058407 | 2.000              | 3,000.00000                              | 6,000.00   | 1,970.92000                      | 3,941.84   | 2,500.00000                          | 5,000.00   |
| FLUME INLET AT MOMENT SLAB                       |         | EA                 |                                          |            |                                  |            |                                      |            |
| 0900                                             | 8061100 | 180.000            | 12.33000                                 | 2,219.40   | 12.00000                         | 2,160.00   | 12.33000                             | 2,219.40   |
| WOVEN WIRE FENCE - TYPE 1<br>WITHOUT BARBED WIRE |         | LF                 |                                          |            |                                  |            |                                      |            |
| 0910                                             | 8068301 | 3,300.000          | 1.68000                                  | 5,544.00   | 2.25000                          | 7,425.00   | 1.68000                              | 5,544.00   |
| TEMPORARY BARRIER FENCE                          |         | LF                 |                                          |            |                                  |            |                                      |            |
| 0920                                             | 8091010 | 37.000             | 140.00000                                | 5,180.00   | 150.00000                        | 5,550.00   | 140.00000                            | 5,180.00   |
| RIGHT OF WAY MARKER(REBAR<br>AND CAP)            |         | EA                 |                                          |            |                                  |            |                                      |            |
| 0930                                             | 8091050 | (1)                | 4,800.00000                              | 4,800.00   | 6,000.00000                      | 6,000.00   | 4,800.00000                          | 4,800.00   |
| RIGHT OF WAY PLAT                                |         | LS                 |                                          |            |                                  |            |                                      |            |



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|---------------------------------------|--------------------|-----------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units |           | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| SECTION: 1                            |                    |           | Bridge                                   |            | Cat Alt Set:                     |            | Cat Alt Member:                      |            |
| 0940                                  | 8100100            | 4.200     | 1,200.00000                              | 5,040.00   | 2,000.00000                      | 8,400.00   | 1,200.00000                          | 5,040.00   |
| PERMANENT COVER                       |                    | ACRE      |                                          |            |                                  |            |                                      |            |
| 0950                                  | 8100200            | 6.300     | 710.00000                                | 4,473.00   | 1,650.00000                      | 10,395.00  | 710.00000                            | 4,473.00   |
| TEMPORARY COVER                       |                    | ACRE      |                                          |            |                                  |            |                                      |            |
| 0960                                  | 8104005            | 420.000   | 1.50000                                  | 630.00     | 3.00000                          | 1,260.00   | 1.50000                              | 630.00     |
| FERTILIZER (NITROGEN)                 |                    | LB        |                                          |            |                                  |            |                                      |            |
| 0970                                  | 8104010            | 420.000   | 1.50000                                  | 630.00     | 3.00000                          | 1,260.00   | 1.50000                              | 630.00     |
| FERTILIZER (PHOSPHORIC ACID)          |                    | LB        |                                          |            |                                  |            |                                      |            |
| 0980                                  | 8104015            | 420.000   | 1.50000                                  | 630.00     | 3.00000                          | 1,260.00   | 1.50000                              | 630.00     |
| FERTILIZER (POTASH)                   |                    | LB        |                                          |            |                                  |            |                                      |            |
| 0990                                  | 8105005            | 8,400.000 | 0.50000                                  | 4,200.00   | 0.40000                          | 3,360.00   | 0.50000                              | 4,200.00   |
| AGRICULTURAL GRANULAR LIME            |                    | LB        |                                          |            |                                  |            |                                      |            |



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| Line No / Item ID<br>Item Description            |                    |            | (1) UNITED INFRASTRUCTURE<br>GROUP, INC. |            | (2) CAROLINA BRIDGE CO.,<br>INC. |            | (3) PALMETTO<br>INFRASTRUCTURE, INC. |            |
|--------------------------------------------------|--------------------|------------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units |            | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| SECTION: 1                                       |                    |            | Bridge                                   |            | Cat Alt Set:                     |            | Cat Alt Member:                      |            |
| 1000                                             | 8109050            | 54,300.000 | 0.10000                                  | 5,430.00   | 0.12000                          | 6,516.00   | 0.10000                              | 5,430.00   |
| SELECTIVE WATERING                               |                    | GAL        |                                          |            |                                  |            |                                      |            |
| 1010                                             | 8109901            | 21.000     | 100.00000                                | 2,100.00   | 300.00000                        | 6,300.00   | 100.00000                            | 2,100.00   |
| MOWING                                           |                    | ACRE       |                                          |            |                                  |            |                                      |            |
| 1020                                             | 8142100            | 32.000     | 169.08000                                | 5,410.56   | 64.40000                         | 2,060.80   | 65.00000                             | 2,080.00   |
| WATERPROOFING<br>(SUBSTRUCTURE-SECOND<br>METHOD) |                    | SY         |                                          |            |                                  |            |                                      |            |
| 1030                                             | 8151101            | 0.500      | 3,800.00000                              | 1,900.00   | 3,800.00000                      | 1,900.00   | 3,800.00000                          | 1,900.00   |
| TURF REINFORCEMENT MATTING<br>(TRM) TYPE 1       |                    | MSY        |                                          |            |                                  |            |                                      |            |
| 1040                                             | 8151102            | 0.300      | 3,800.00000                              | 1,140.00   | 4,900.00000                      | 1,470.00   | 3,800.00000                          | 1,140.00   |
| TURF REINFORCEMENT MATTING<br>(TRM) TYPE 2       |                    | MSY        |                                          |            |                                  |            |                                      |            |



Tabulation of Bids

**Contract ID:** 3314170

**Counties:** McCormick

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 100

**Project(s):** P027065

**Contract Time:** 11/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description                |                    |         | (1) UNITED INFRASTRUCTURE<br>GROUP, INC. |            | (2) CAROLINA BRIDGE CO.,<br>INC. |                        | (3) PALMETTO<br>INFRASTRUCTURE, INC. |            |
|------------------------------------------------------|--------------------|---------|------------------------------------------|------------|----------------------------------|------------------------|--------------------------------------|------------|
| Alt Set / Alt Member                                 | Quantity and Units |         | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount             | Unit Price                           | Ext Amount |
| <b>SECTION: 1</b>                                    | Bridge             |         | <b>Cat Alt Set:</b>                      |            |                                  | <b>Cat Alt Member:</b> |                                      |            |
| 1050                                                 | 8151110            | 9.400   | 1,600.00000                              | 15,040.00  | 1,850.00000                      | 17,390.00              | 1,600.00000                          | 15,040.00  |
| TEMPORARY EROSION CONTROL<br>BLANKET (ECB)           |                    |         |                                          |            |                                  |                        |                                      |            |
| 1060                                                 | 8151201            | 1.300   | 1,575.00000                              | 2,047.50   | 2,150.00000                      | 2,795.00               | 1,575.00000                          | 2,047.50   |
| HYDRAULIC EROSION CONTROL<br>PRODUCT (HECP) - TYPE 1 |                    |         |                                          |            |                                  |                        |                                      |            |
| 1070                                                 | 8151203            | 5.500   | 2,750.00000                              | 15,125.00  | 3,500.00000                      | 19,250.00              | 2,750.00000                          | 15,125.00  |
| HYDRAULIC EROSION CONTROL<br>PRODUCT (HECP) - TYPE 3 |                    |         |                                          |            |                                  |                        |                                      |            |
| 1080                                                 | 8151204            | 0.100   | 5,000.00000                              | 500.00     | 6,550.00000                      | 655.00                 | 5,000.00000                          | 500.00     |
| HYDRAULIC EROSION CONTROL<br>PRODUCT (HECP) - TYPE 4 |                    |         |                                          |            |                                  |                        |                                      |            |
| 1090                                                 | 8152006            | 200.000 | 10.78000                                 | 2,156.00   | 4.25000                          | 850.00                 | 10.78000                             | 2,156.00   |
| INLET STRUCTURE FILTER- TYPE<br>F (NON-WEIGHTED)     |                    |         |                                          |            |                                  |                        |                                      |            |



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|---------------------------------------|------------------------------------------------------------|------------------------------------------|-----------------------|----------------------------------|-----------------------|--------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                         | Unit Price                               | Ext Amount            | Unit Price                       | Ext Amount            | Unit Price                           | Ext Amount |
| <b>SECTION: 1</b>                     |                                                            | <b>Cat Alt Set:</b>                      |                       | <b>Cat Alt Member:</b>           |                       |                                      |            |
| 1100                                  | 8152007<br>SEDIMENT TUBES FOR DITCH<br>CHECKS<br>LF        | 1,330.000                                | 10.78000<br>14,337.40 | 5.72000<br>7,607.60              | 10.78000<br>14,337.40 |                                      |            |
| 1110                                  | 8153000<br>SILT FENCE<br>LF                                | 6,300.000                                | 2.09000<br>13,167.00  | 5.00000<br>31,500.00             | 2.09000<br>13,167.00  |                                      |            |
| 1120                                  | 8153090<br>REPLACE/REPAIR SILT FENCE<br>LF                 | 630.000                                  | 7.00000<br>4,410.00   | 4.25000<br>2,677.50              | 7.00000<br>4,410.00   |                                      |            |
| 1130                                  | 8153300<br>FLOATING TURBIDITY<br>BARRIER-HEAVY DUTY<br>SF  | 12,164.000                               | 3.00000<br>36,492.00  | 6.47000<br>78,701.08             | 3.00000<br>36,492.00  |                                      |            |
| 1140                                  | 8154050<br>REMOVAL OF SILT RETAINED BY<br>SILT FENCE<br>LF | 1,575.000                                | 1.00000<br>1,575.00   | 5.62000<br>8,851.50              | 1.00000<br>1,575.00   |                                      |            |



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|----------------------------------------------------|--------------------|---------|------------------------------------------|------------|----------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                               | Quantity and Units |         | Unit Price                               | Ext Amount | Unit Price                       | Ext Amount | Unit Price                           | Ext Amount |
| SECTION: 1                                         |                    |         | Cat Alt Set:                             |            | Cat Alt Member:                  |            |                                      |            |
| 1150                                               | 8156100            | 501.000 | 66.00000                                 | 33,066.00  | 91.12000                         | 45,651.12  | 66.00000                             | 33,066.00  |
| DITCH CHECK                                        |                    | TON     |                                          |            |                                  |            |                                      |            |
| 1160                                               | 8156405            | 300.000 | 25.00000                                 | 7,500.00   | 66.20000                         | 19,860.00  | 25.00000                             | 7,500.00   |
| AGGREGATE NO.5 FOR EROSION<br>CONTROL (6" UNIFORM) |                    | SY      |                                          |            |                                  |            |                                      |            |
| 1170                                               | 8156490            | 550.000 | 11.78000                                 | 6,479.00   | 34.72000                         | 19,096.00  | 11.78000                             | 6,479.00   |
| STABILIZED CONSTRUCTION<br>ENTRANCE                |                    | SY      |                                          |            |                                  |            |                                      |            |
| 1180                                               | 8157012            | 900.000 | 10.00000                                 | 9,000.00   | 17.28000                         | 15,552.00  | 10.00000                             | 9,000.00   |
| TEMPORARY FLEXIBLE PIPE<br>SLOPE DRAIN - 12"       |                    | LF      |                                          |            |                                  |            |                                      |            |
| 1190                                               | 8990572            | 200.000 | 585.00000                                | 117,000.00 | 973.32000                        | 194,664.00 | 585.00000                            | 117,000.00 |
| 63" O.D. SOLID WALL<br>POLYETHYLENE PIPE-DR-21     |                    | LF      |                                          |            |                                  |            |                                      |            |



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**Contract ID:** 3314170**Counties:** McCormick**Letting Date:** November 13, 2018**District(s):** 2**Call Order:** 100**Project(s):** P027065**Contract Time:** 11/30/20 COMPLETION DATE**Min:****Max:****Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description |                    | (4) DANE CONSTRUCTION,<br>INC. |                | (5) EAGLE CONSTRUCTION<br>COMPANY |                | (6) SCOTT BRIDGE COMPANY,<br>INC. |                |
|---------------------------------------|--------------------|--------------------------------|----------------|-----------------------------------|----------------|-----------------------------------|----------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                     | Ext Amount     | Unit Price                        | Ext Amount     | Unit Price                        | Ext Amount     |
| Section Totals:                       |                    |                                | \$4,638,417.82 |                                   | \$4,697,147.08 |                                   | \$4,793,027.26 |
| Contract Totals                       |                    |                                | \$4,638,417.82 |                                   | \$4,697,147.08 |                                   | \$4,793,027.26 |
| Cost Plus Time Totals                 |                    |                                | \$4,638,417.82 |                                   | \$4,697,147.08 |                                   | 4,793,027.26   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

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**Counties:** McCormick

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| Line No / Item ID<br>Item Description  |         |                    | (4) DANE CONSTRUCTION,<br>INC. |            | (5) EAGLE CONSTRUCTION<br>COMPANY |            | (6) SCOTT BRIDGE COMPANY,<br>INC. |            |
|----------------------------------------|---------|--------------------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                   |         | Quantity and Units | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1                      Bridge |         |                    | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 0010                                   | 1031000 | (1)                | 245,525.00000                  | 245,525.00 | 170,000.00000                     | 170,000.00 | 272,715.74000                     | 272,715.74 |
| MOBILIZATION                           |         | LS                 |                                |            |                                   |            |                                   |            |
| 0020                                   | 1031100 | (1)                | 245,525.00000                  | 245,525.00 | 151,500.00000                     | 151,500.00 | 272,715.74000                     | 272,715.74 |
| MOBILIZATION -<br>SUBCONTRACTOR        |         | LS                 |                                |            |                                   |            |                                   |            |
| 0030                                   | 1031200 | (1)                | 50,000.00000                   | 50,000.00  | 91,800.00000                      | 91,800.00  | 108,309.95000                     | 108,309.95 |
| BRIDGE CONSTRUCTION ACCESS             |         | LS                 |                                |            |                                   |            |                                   |            |
| 0040                                   | 1032010 | (1)                | 98,210.00000                   | 98,210.00  | 90,000.00000                      | 90,000.00  | 143,409.97000                     | 143,409.97 |
| BONDS AND INSURANCE                    |         | LS                 |                                |            |                                   |            |                                   |            |
| 0050                                   | 1050800 | 1.000              | 45,000.00000                   | 45,000.00  | 67,000.00000                      | 67,000.00  | 91,366.67000                      | 91,366.67  |
| CONSTRUCTION STAKES, LINES &<br>GRADES |         | EA                 |                                |            |                                   |            |                                   |            |



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**Contract Description:** SC 823 Bridge Replacement over Little River

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|----------------------------------------------------|--------------------|-----------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                               | Quantity and Units |           | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 Bridge                                  |                    |           | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 0060                                               | 1071000            | (1)       | 17,500.00000                   | 17,500.00  | 63,000.00000                      | 63,000.00  | 32,587.17000                      | 32,587.17  |
| TRAFFIC CONTROL                                    |                    | LS        |                                |            |                                   |            |                                   |            |
| 0070                                               | 1080300            | (1)       | 30,000.00000                   | 30,000.00  | 1,500.00000                       | 1,500.00   | 31,646.68000                      | 31,646.68  |
| CPM PROGRESS SCHEDULE                              |                    | LS        |                                |            |                                   |            |                                   |            |
| 0080                                               | 2011000            | (1)       | 90,770.00000                   | 90,770.00  | 86,300.00000                      | 86,300.00  | 122,325.00000                     | 122,325.00 |
| CLEARING & GRUBBING WITHIN<br>RIGHT OF WAY         |                    | LS        |                                |            |                                   |            |                                   |            |
| 0090                                               | 2025000            | 420.000   | 20.00000                       | 8,400.00   | 8.50000                           | 3,570.00   | 17.59000                          | 7,387.80   |
| REMOVAL & DISPOSAL OF<br>EXISTING ASPHALT PAVEMENT |                    | SY        |                                |            |                                   |            |                                   |            |
| 0100                                               | 2027801            | 1,171.000 | 1.00000                        | 1,171.00   | 2.00000                           | 2,342.00   | 1.05000                           | 1,229.55   |
| REMOVAL OF EXIST. GUARDRAIL                        |                    | LF        |                                |            |                                   |            |                                   |            |



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**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description    |                    | (4) DANE CONSTRUCTION,<br>INC. |            | (5) EAGLE CONSTRUCTION<br>COMPANY |            | (6) SCOTT BRIDGE COMPANY,<br>INC. |            |
|------------------------------------------|--------------------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                     | Quantity and Units | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                        |                    | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>            |            |                                   |            |
| 0110                                     | 2028100 (1)        | 218,370.00000                  | 218,370.00 | 199,800.00000                     | 199,800.00 | 213,582.25000                     | 213,582.25 |
| REMOVAL & DISPOSAL OF<br>EXISTING BRIDGE |                    |                                |            |                                   |            |                                   |            |
| 0120                                     | 2031000 5,664.000  | 15.50000                       | 87,792.00  | 12.30000                          | 69,667.20  | 15.23000                          | 86,262.72  |
| UNCLASSIFIED EXCAVATION                  |                    |                                |            |                                   |            |                                   |            |
| 0130                                     | 2033000 33,864.000 | 18.25000                       | 618,018.00 | 14.65000                          | 496,107.60 | 14.70000                          | 497,800.80 |
| BORROW EXCAVATION                        |                    |                                |            |                                   |            |                                   |            |
| 0140                                     | 2033100 (1)        | 22,000.00000                   | 22,000.00  | 36,500.00000                      | 36,500.00  | 21,000.00000                      | 21,000.00  |
| BORROW PIT SET-UP                        |                    |                                |            |                                   |            |                                   |            |
| 0150                                     | 2034000 2,500.000  | 14.00000                       | 35,000.00  | 12.00000                          | 30,000.00  | 29.40000                          | 73,500.00  |
| MUCK EXCAVATION                          |                    |                                |            |                                   |            |                                   |            |
| 0160                                     | 2036020 3,200.000  | 2.65000                        | 8,480.00   | 3.50000                           | 11,200.00  | 5.78000                           | 18,496.00  |
| GEOTEXTILE, SEPARATION                   |                    |                                |            |                                   |            |                                   |            |



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|----------------------------------------------------|--------------------|-----------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                               | Quantity and Units |           | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 Bridge                                  |                    |           | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 0170                                               | 2037000            | 6,300.000 | 6.50000                        | 40,950.00  | 8.25000                           | 51,975.00  | 6.83000                           | 43,029.00  |
| GEOGRID REINFORCEMENT (UNIAXIAL) SY                |                    |           |                                |            |                                   |            |                                   |            |
| 0180                                               | 2037030            | 3,200.000 | 20.65000                       | 66,080.00  | 5.90000                           | 18,880.00  | 6.98000                           | 22,336.00  |
| GEOGRID STABILIZATION SY                           |                    |           |                                |            |                                   |            |                                   |            |
| 0190                                               | 2038110            | 1.000     | 1,500.00000                    | 1,500.00   | 3,000.00000                       | 3,000.00   | 997.50000                         | 997.50     |
| MONITORING DEVICE - SETTLEMENT PLATE EA            |                    |           |                                |            |                                   |            |                                   |            |
| 0200                                               | 2038130            | 1.000     | 3,100.00000                    | 3,100.00   | 7,000.00000                       | 7,000.00   | 5,670.00000                       | 5,670.00   |
| MONITORING DEVICE – PIEZOMETER – VIBRATING-WIRE EA |                    |           |                                |            |                                   |            |                                   |            |
| 0210                                               | 2052010            | 5,600.000 | 37.25000                       | 208,600.00 | 38.25000                          | 214,200.00 | 45.68000                          | 255,808.00 |
| STONE BRIDGE LIFT MATERIAL TON                     |                    |           |                                |            |                                   |            |                                   |            |



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|----------------------------------------------|---------|--------------------|--------------------------------|------------|-----------------------------------|-----------------|-----------------------------------|------------|
| Alt Set / Alt Member                         |         | Quantity and Units | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount      | Unit Price                        | Ext Amount |
| SECTION: 1 Bridge                            |         |                    | Cat Alt Set:                   |            |                                   | Cat Alt Member: |                                   |            |
| 0220                                         | 2081001 | 6,470.000          | 3.00000                        | 19,410.00  | 1.20000                           | 7,764.00        | 5.25000                           | 33,967.50  |
| FINE GRADING                                 |         | SY                 |                                |            |                                   |                 |                                   |            |
| 0230                                         | 2103000 | 100.000            | 150.00000                      | 15,000.00  | 225.00000                         | 22,500.00       | 252.00000                         | 25,200.00  |
| FLOWABLE FILL                                |         | CY                 |                                |            |                                   |                 |                                   |            |
| 0240                                         | 3050106 | 820.000            | 8.37000                        | 6,863.40   | 14.50000                          | 11,890.00       | 17.85000                          | 14,637.00  |
| GRADED AGGREGATE BASE<br>COURSE (6" UNIFORM) |         | SY                 |                                |            |                                   |                 |                                   |            |
| 0250                                         | 3069900 | 300.000            | 29.00000                       | 8,700.00   | 30.25000                          | 9,075.00        | 39.90000                          | 11,970.00  |
| MAINTENANCE STONE                            |         | TON                |                                |            |                                   |                 |                                   |            |
| 0260                                         | 3100320 | 1,030.000          | 73.40000                       | 75,602.00  | 81.00000                          | 83,430.00       | 77.07000                          | 79,382.10  |
| HOT MIX ASPHALT BASE COURSE<br>- TYPE B      |         | TON                |                                |            |                                   |                 |                                   |            |



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|-------------------------------------------------|---------|--------------------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                            |         | Quantity and Units | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1                      Bridge          |         |                    | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 0270                                            | 4010005 | 222.000            | 6.50000                        | 1,443.00   | 12.00000                          | 2,664.00   | 5.25000                           | 1,165.50   |
| PRIME COAT                                      |         | GAL                |                                |            |                                   |            |                                   |            |
| 0280                                            | 4011004 | 105.300            | 650.00000                      | 68,445.00  | 670.00000                         | 70,551.00  | 682.50000                         | 71,867.25  |
| LIQUID ASPHALT BINDER PG64-22                   |         | TON                |                                |            |                                   |            |                                   |            |
| 0290                                            | 4012080 | 100.000            | 100.00000                      | 10,000.00  | 120.00000                         | 12,000.00  | 105.00000                         | 10,500.00  |
| FULL DEPTH ASPH. PAV.<br>PATCHING 8" UNIF       |         | SY                 |                                |            |                                   |            |                                   |            |
| 0300                                            | 4013990 | 851.400            | 12.50000                       | 10,642.50  | 13.75000                          | 11,706.75  | 13.13000                          | 11,178.88  |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) |         | SY                 |                                |            |                                   |            |                                   |            |
| 0310                                            | 4019000 | 0.500              | 2,250.00000                    | 1,125.00   | 8,000.00000                       | 4,000.00   | 5,250.00000                       | 2,625.00   |
| MILLED-IN RUMBLE STRIP                          |         | MI                 |                                |            |                                   |            |                                   |            |



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|-----------------------------------------------------|--------------------|---------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                | Quantity and Units |         | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 Bridge                                   |                    |         | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 0320                                                | 4020330            | 492.000 | 72.10000                       | 35,473.20  | 79.00000                          | 38,868.00  | 75.71000                          | 37,249.32  |
| HOT MIX ASPHALT INTERMEDIATE<br>COURSE TYPE C       |                    | TON     |                                |            |                                   |            |                                   |            |
| 0330                                                | 4030350            | 563.700 | 75.00000                       | 42,277.50  | 82.50000                          | 46,505.25  | 78.75000                          | 44,391.38  |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE D            |                    | TON     |                                |            |                                   |            |                                   |            |
| 0340                                                | 4037000            | 6.000   | 500.00000                      | 3,000.00   | 750.00000                         | 4,500.00   | 525.00000                         | 3,150.00   |
| HOT MIX ASPH. CONC. SURF. CR.<br>FOR DITCH PAVING   |                    | TON     |                                |            |                                   |            |                                   |            |
| 0350                                                | 6021115            | 122.500 | 6.00000                        | 735.00     | 10.00000                          | 1,225.00   | 6.30000                           | 771.75     |
| TEMPORARY CONSTRUCTION<br>SIGNS (BARRICADE MOUNTED) |                    | SF      |                                |            |                                   |            |                                   |            |
| 0360                                                | 6021120            | 584.000 | 6.00000                        | 3,504.00   | 10.00000                          | 5,840.00   | 6.30000                           | 3,679.20   |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)    |                    | SF      |                                |            |                                   |            |                                   |            |



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**Counties:** McCormick

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 100

**Project(s):** P027065

**Contract Time:** 11/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description                             |                    |         | (4) DANE CONSTRUCTION,<br>INC. |            | (5) EAGLE CONSTRUCTION<br>COMPANY |            | (6) SCOTT BRIDGE COMPANY,<br>INC. |            |
|-------------------------------------------------------------------|--------------------|---------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                              | Quantity and Units |         | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1                                                        |                    |         | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 0370                                                              | 6021130            | 385.370 | 9.00000                        | 3,468.33   | 11.00000                          | 4,239.07   | 8.40000                           | 3,237.11   |
| DETOUR SIGNS                                                      |                    | SF      |                                |            |                                   |            |                                   |            |
| 0380                                                              | 6041200            | 108.000 | 28.00000                       | 3,024.00   | 20.00000                          | 2,160.00   | 15.75000                          | 1,701.00   |
| BARRICADE - TYPE 3                                                |                    | LF      |                                |            |                                   |            |                                   |            |
| 0390                                                              | 6062000            | 2.000   | 8,025.00000                    | 16,050.00  | 15,000.00000                      | 30,000.00  | 7,875.00000                       | 15,750.00  |
| CONSTRUCTION ZONE ELECTRIC<br>CHANGEABLE MESSAGE SIGN<br>(TRAILER |                    | EA      |                                |            |                                   |            |                                   |            |
| 0400                                                              | 608100B            | 32.000  | 250.00000                      | 8,000.00   | 90.00000                          | 2,880.00   | 78.75000                          | 2,520.00   |
| TYPE B - FLASHING LIGHT                                           |                    | EA      |                                |            |                                   |            |                                   |            |
| 0410                                                              | 6092155            | 45.000  | 30.00000                       | 1,350.00   | 35.00000                          | 1,575.00   | 2.18000                           | 98.10      |
| TEMPORARY YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"               |                    | EA      |                                |            |                                   |            |                                   |            |



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**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description                        |         |                    | (4) DANE CONSTRUCTION,<br>INC. |            | (5) EAGLE CONSTRUCTION<br>COMPANY |            | (6) SCOTT BRIDGE COMPANY,<br>INC. |            |
|--------------------------------------------------------------|---------|--------------------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                         |         | Quantity and Units | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 Bridge                                            |         |                    | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 0420                                                         | 6250010 | 8,540.000          | 0.30000                        | 2,562.00   | 0.35000                           | 2,989.00   | 0.08000                           | 683.20     |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT        |         | LF                 |                                |            |                                   |            |                                   |            |
| 0430                                                         | 6250025 | 165.000            | 5.00000                        | 825.00     | 6.00000                           | 990.00     | 2.61000                           | 430.65     |
| 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT   |         | LF                 |                                |            |                                   |            |                                   |            |
| 0440                                                         | 6250110 | 8,920.000          | 0.30000                        | 2,676.00   | 0.35000                           | 3,122.00   | 0.08000                           | 713.60     |
| 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT |         | LF                 |                                |            |                                   |            |                                   |            |
| 0450                                                         | 6271010 | 3,509.000          | 0.70000                        | 2,456.30   | 0.83000                           | 2,912.47   | 0.50000                           | 1,754.50   |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.      |         | LF                 |                                |            |                                   |            |                                   |            |



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**Project(s):** P027065

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**Min:**

**Max:**

**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description                         |                    |           | (4) DANE CONSTRUCTION,<br>INC. |            | (5) EAGLE CONSTRUCTION<br>COMPANY |            | (6) SCOTT BRIDGE COMPANY,<br>INC. |            |
|---------------------------------------------------------------|--------------------|-----------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                          | Quantity and Units |           | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 Bridge                                             |                    |           | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 0460                                                          | 6271025            | 81.000    | 18.00000                       | 1,458.00   | 21.00000                          | 1,701.00   | 6.52000                           | 528.12     |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO-.125<br>MIL |                    |           |                                |            |                                   |            |                                   |            |
| 0470                                                          | 6271074            | 3,700.000 | 0.70000                        | 2,590.00   | 0.83000                           | 3,071.00   | 0.67000                           | 2,479.00   |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL.    |                    |           |                                |            |                                   |            |                                   |            |
| 0480                                                          | 6301100            | 30.000    | 30.00000                       | 900.00     | 35.00000                          | 1,050.00   | 3.83000                           | 114.90     |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"           |                    |           |                                |            |                                   |            |                                   |            |
| 0490                                                          | 6351150            | 760.000   | 3.50000                        | 2,660.00   | 4.15000                           | 3,154.00   | 3.40000                           | 2,584.00   |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)PERM.<br>(60MIL)4"WH.SOLID  |                    |           |                                |            |                                   |            |                                   |            |



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**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description                        |         |                    | (4) DANE CONSTRUCTION,<br>INC. |            | (5) EAGLE CONSTRUCTION<br>COMPANY |            | (6) SCOTT BRIDGE COMPANY,<br>INC. |            |
|--------------------------------------------------------------|---------|--------------------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                         |         | Quantity and Units | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 Bridge                                            |         |                    | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 0500                                                         | 6351450 | 760.000            | 3.50000                        | 2,660.00   | 4.15000                           | 3,154.00   | 3.40000                           | 2,584.00   |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)PERM.<br>(60MIL)4"YEL.SOL. |         | LF                 |                                |            |                                   |            |                                   |            |
| 0510                                                         | 6510105 | 84.190             | 19.00000                       | 1,599.61   | 25.00000                          | 2,104.75   | 22.37000                          | 1,883.33   |
| FLAT SHEET, TYPE III, FIXED SZ. &<br>MSG. SIGN               |         | SF                 |                                |            |                                   |            |                                   |            |
| 0520                                                         | 6531205 | 40.000             | 7.50000                        | 300.00     | 10.70000                          | 428.00     | 9.56000                           | 382.40     |
| U-SECTION POST FOR SIGN<br>SUPPORTS - 2P                     |         | LF                 |                                |            |                                   |            |                                   |            |
| 0530                                                         | 6531210 | 144.000            | 6.00000                        | 864.00     | 10.70000                          | 1,540.80   | 9.56000                           | 1,376.64   |
| U-SECTION POST FOR SIGN<br>SUPPORTS - 3P                     |         | LF                 |                                |            |                                   |            |                                   |            |



Tabulation of Bids

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**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description          |                    |             | (4) DANE CONSTRUCTION, INC. |            | (5) EAGLE CONSTRUCTION COMPANY |            | (6) SCOTT BRIDGE COMPANY, INC. |            |
|------------------------------------------------|--------------------|-------------|-----------------------------|------------|--------------------------------|------------|--------------------------------|------------|
|                                                |                    |             | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member                           | Quantity and Units |             |                             |            |                                |            |                                |            |
| SECTION: 1                                     |                    |             | Cat Alt Set:                |            | Cat Alt Member:                |            |                                |            |
| 0540                                           | 6750278            | 1,524.000   | 16.50000                    | 25,146.00  | 13.00000                       | 19,812.00  | 10.50000                       | 16,002.00  |
| FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT |                    | LF          |                             |            |                                |            |                                |            |
| 0550                                           | 7011400            | 704.000     | 950.00000                   | 668,800.00 | 650.00000                      | 457,600.00 | 914.21000                      | 643,603.84 |
| CONC. FOR STRUCTURES - CLASS 4000              |                    | CY          |                             |            |                                |            |                                |            |
| 0560                                           | 7023200            | 1,207.000   | 6.95000                     | 8,388.65   | 11.00000                       | 13,277.00  | 13.57000                       | 16,378.99  |
| GROOVED SURFACE FINISH                         |                    | SY          |                             |            |                                |            |                                |            |
| 0570                                           | 7031200            | 185,229.000 | 1.05000                     | 194,490.45 | 1.65000                        | 305,627.85 | 1.43000                        | 264,877.47 |
| REINF. STEEL FOR STRUCTURES (BRIDGE)           |                    | LB          |                             |            |                                |            |                                |            |
| 0580                                           | 7031220            | 5,543.000   | 1.50000                     | 8,314.50   | 2.70000                        | 14,966.10  | 2.30000                        | 12,748.90  |
| HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE) |                    | LB          |                             |            |                                |            |                                |            |



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| Line No / Item ID<br>Item Description               |                    |           | (4) DANE CONSTRUCTION,<br>INC. |            | (5) EAGLE CONSTRUCTION<br>COMPANY |            | (6) SCOTT BRIDGE COMPANY,<br>INC. |            |
|-----------------------------------------------------|--------------------|-----------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                | Quantity and Units |           | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 Bridge                                   |                    |           | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 0590                                                | 7045521            | 1,343.100 | 375.00000                      | 503,662.50 | 350.00000                         | 470,085.00 | 416.48000                         | 559,374.29 |
| PRESTRESSED CONCRETE BULB TEE BEAM(72" MODIFIED) LF |                    |           |                                |            |                                   |            |                                   |            |
| 0600                                                | 7051000            | 696.000   | 47.25000                       | 32,886.00  | 65.00000                          | 45,240.00  | 73.71000                          | 51,302.16  |
| CONCRETE BRIDGE BARRIER PARAPET LF                  |                    |           |                                |            |                                   |            |                                   |            |
| 0610                                                | 7051910            | 4.000     | 1,355.00000                    | 5,420.00   | 2,300.00000                       | 9,200.00   | 2,032.43000                       | 8,129.72   |
| CONCRETE BRIDGE BARRIER PARAPET TRANSITION EA       |                    |           |                                |            |                                   |            |                                   |            |
| 0620                                                | 7110010            | 18.000    | 1,275.00000                    | 22,950.00  | 3,500.00000                       | 63,000.00  | 528.16000                         | 9,506.88   |
| PILE DRIVING SET-UP EA                              |                    |           |                                |            |                                   |            |                                   |            |
| 0630                                                | 7111520            | 4.000     | 335.00000                      | 1,340.00   | 165.00000                         | 660.00     | 158.24000                         | 632.96     |
| REINF. PILE TIPS (HP12 X 53) EA                     |                    |           |                                |            |                                   |            |                                   |            |



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**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description             |                    |         | (4) DANE CONSTRUCTION,<br>INC. |            | (5) EAGLE CONSTRUCTION<br>COMPANY |            | (6) SCOTT BRIDGE COMPANY,<br>INC. |            |
|---------------------------------------------------|--------------------|---------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                              | Quantity and Units |         | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 Bridge                                 |                    |         | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 0640                                              | 7111560            | 14.000  | 350.00000                      | 4,900.00   | 160.00000                         | 2,240.00   | 193.78000                         | 2,712.92   |
| REINF. PILE TIPS (HP14 X 73)                      |                    | EA      |                                |            |                                   |            |                                   |            |
| 0650                                              | 7112140            | 140.000 | 41.00000                       | 5,740.00   | 70.00000                          | 9,800.00   | 75.98000                          | 10,637.20  |
| STEEL H BEARING PILING (HP12 X 53)                |                    | LF      |                                |            |                                   |            |                                   |            |
| 0660                                              | 7112220            | 490.000 | 53.75000                       | 26,337.50  | 70.00000                          | 34,300.00  | 82.76000                          | 40,552.40  |
| STEEL H BEARING PILING (HP14 X 73)                |                    | LF      |                                |            |                                   |            |                                   |            |
| 0670                                              | 7120006            | 4.000   | 5,500.00000                    | 22,000.00  | 8,100.00000                       | 32,400.00  | 3,163.31000                       | 12,653.24  |
| DRILLED SHAFT SET-UP                              |                    | EA      |                                |            |                                   |            |                                   |            |
| 0680                                              | 7120152            | 66.000  | 1,425.00000                    | 94,050.00  | 1,850.00000                       | 122,100.00 | 1,423.49000                       | 93,950.34  |
| DRILLED SHAFT WITH ROCK EXCAVATION - 42" DIAMETER |                    | LF      |                                |            |                                   |            |                                   |            |



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|--------------------------------------------------------|--------------------|---------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                   | Quantity and Units |         | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 Bridge                                      |                    |         | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 0690                                                   | 7120161            | 102.000 | 1,425.00000                    | 145,350.00 | 1,850.00000                       | 188,700.00 | 1,423.49000                       | 145,195.98 |
| DRILLED SHAFT WITH WET & DRY EXCAVATION - 48" DIAMETER |                    | LF      |                                |            |                                   |            |                                   |            |
| 0700                                                   | 7120165            | 102.000 | 275.00000                      | 28,050.00  | 800.00000                         | 81,600.00  | 332.15000                         | 33,879.30  |
| CONSTRUCTION CASING - 48" DIAMETER                     |                    | LF      |                                |            |                                   |            |                                   |            |
| 0710                                                   | 7143618            | 144.000 | 65.00000                       | 9,360.00   | 74.00000                          | 10,656.00  | 79.80000                          | 11,491.20  |
| 18" SMOOTH WALL PIPE                                   |                    | LF      |                                |            |                                   |            |                                   |            |
| 0720                                                   | 7199200            | 80.000  | 125.00000                      | 10,000.00  | 152.00000                         | 12,160.00  | 131.25000                         | 10,500.00  |
| 4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS)            |                    | LF      |                                |            |                                   |            |                                   |            |
| 0730                                                   | 7203210            | 140.100 | 35.00000                       | 4,903.50   | 140.00000                         | 19,614.00  | 39.90000                          | 5,589.99   |
| 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 Bridge                                             |                    |         | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 0740                                                          | 7232310            | 44.000  | 315.00000                      | 13,860.00  | 270.00000                         | 11,880.00  | 814.32000                         | 35,830.08  |
| DECK JOINT STRIP SEAL                                         |                    | LF      |                                |            |                                   |            |                                   |            |
| 0750                                                          | 7243100            | 24.000  | 275.00000                      | 6,600.00   | 500.00000                         | 12,000.00  | 543.21000                         | 13,037.04  |
| ELASTOMERIC BEARING                                           |                    | EA      |                                |            |                                   |            |                                   |            |
| 0760                                                          | 7270010            | 4.000   | 225.00000                      | 900.00     | 1,350.00000                       | 5,400.00   | 5,535.79000                       | 22,143.16  |
| CROSSHOLE SONIC LOGGING<br>SETUP                              |                    | EA      |                                |            |                                   |            |                                   |            |
| 0770                                                          | 8011210            | 194.000 | 50.15000                       | 9,729.10   | 50.00000                          | 9,700.00   | 148.31000                         | 28,772.14  |
| AGGREGATE<br>UNDERDRAIN(AGG#789)WITH<br>4"PERF.PIPE FOR STRUC |                    | TON     |                                |            |                                   |            |                                   |            |
| 0780                                                          | 8021106            | 50.000  | 6.00000                        | 300.00     | 29.50000                          | 1,475.00   | 26.25000                          | 1,312.50   |
| 6" PIPE UNDERDRAIN                                            |                    | LF      |                                |            |                                   |            |                                   |            |



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|------------------------------------------------------------------|--------------------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                             | Quantity and Units | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                                |                    | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>            |            |                                   |            |
| 0790 8024060                                                     | 2.000              | 50.00000                       | 100.00     | 750.00000                         | 1,500.00   | 420.00000                         | 840.00     |
| 6" UNDERDRAIN END<br>PROTECTOR                                   | EA                 |                                |            |                                   |            |                                   |            |
| 0800 8041010                                                     | 500.000            | 52.75000                       | 26,375.00  | 51.25000                          | 25,625.00  | 68.25000                          | 34,125.00  |
| RIP-RAP (CLASS A)                                                | TON                |                                |            |                                   |            |                                   |            |
| 0810 8041020                                                     | 400.000            | 54.75000                       | 21,900.00  | 52.00000                          | 20,800.00  | 67.20000                          | 26,880.00  |
| RIP-RAP (CLASS B)                                                | TON                |                                |            |                                   |            |                                   |            |
| 0820 8041030                                                     | 1,200.000          | 62.15000                       | 74,580.00  | 58.00000                          | 69,600.00  | 58.80000                          | 70,560.00  |
| RIP-RAP (CLASS C)                                                | TON                |                                |            |                                   |            |                                   |            |
| 0830 8048110                                                     | 800.000            | 2.50000                        | 2,000.00   | 3.55000                           | 2,840.00   | 3.94000                           | 3,152.00   |
| GEOTEXTILE FOR EROSION<br>CONTROL UNDER RIPRAP(CLASS<br>1)TYPE C | SY                 |                                |            |                                   |            |                                   |            |



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**Project(s):** P027065

**Contract Time:** 11/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description                            |         |                    | (4) DANE CONSTRUCTION,<br>INC. |            | (5) EAGLE CONSTRUCTION<br>COMPANY |            | (6) SCOTT BRIDGE COMPANY,<br>INC. |            |
|------------------------------------------------------------------|---------|--------------------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                             |         | Quantity and Units | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 Bridge                                                |         |                    | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 0840                                                             | 8048210 | 1,100.000          | 2.50000                        | 2,750.00   | 3.55000                           | 3,905.00   | 5.93000                           | 6,523.00   |
| GEOTEXTILE FOR EROSION<br>CONTROL UNDER RIPRAP(CLASS<br>2)TYPE C |         | SY                 |                                |            |                                   |            |                                   |            |
| 0850                                                             | 8051155 | 6.000              | 3,775.00000                    | 22,650.00  | 4,400.00000                       | 26,400.00  | 3,963.75000                       | 23,782.50  |
| MT2 LEADING END TREATMENT<br>TL2                                 |         | EA                 |                                |            |                                   |            |                                   |            |
| 0860                                                             | 8051710 | 2.000              | 1,000.00000                    | 2,000.00   | 1,175.00000                       | 2,350.00   | 1,050.00000                       | 2,100.00   |
| MB TRAILING END TREATMENT                                        |         | EA                 |                                |            |                                   |            |                                   |            |
| 0870                                                             | 8052150 | 1,725.000          | 22.00000                       | 37,950.00  | 25.50000                          | 43,987.50  | 23.10000                          | 39,847.50  |
| MGS3CS GR COMPRESSED<br>SHOULDER                                 |         | LF                 |                                |            |                                   |            |                                   |            |
| 0880                                                             | 8053253 | 4.000              | 2,600.00000                    | 10,400.00  | 3,000.00000                       | 12,000.00  | 2,730.00000                       | 10,920.00  |
| MTBBC3 MASH THRIE-BEAM<br>BARRIER CONNECTOR TL3                  |         | EA                 |                                |            |                                   |            |                                   |            |



Tabulation of Bids

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|--------------------------------------------------|--------------------|-----------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units |           | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 Bridge                                |                    |           | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 0890                                             | 8058407            | 2.000     | 4,500.00000                    | 9,000.00   | 3,500.00000                       | 7,000.00   | 1.05000                           | 2.10       |
| FLUME INLET AT MOMENT SLAB                       |                    | EA        |                                |            |                                   |            |                                   |            |
| 0900                                             | 8061100            | 180.000   | 9.00000                        | 1,620.00   | 16.50000                          | 2,970.00   | 11.55000                          | 2,079.00   |
| WOVEN WIRE FENCE - TYPE 1<br>WITHOUT BARBED WIRE |                    | LF        |                                |            |                                   |            |                                   |            |
| 0910                                             | 8068301            | 3,300.000 | 3.00000                        | 9,900.00   | 3.25000                           | 10,725.00  | 3.94000                           | 13,002.00  |
| TEMPORARY BARRIER FENCE                          |                    | LF        |                                |            |                                   |            |                                   |            |
| 0920                                             | 8091010            | 37.000    | 125.00000                      | 4,625.00   | 140.00000                         | 5,180.00   | 210.00000                         | 7,770.00   |
| RIGHT OF WAY MARKER(REBAR<br>AND CAP)            |                    | EA        |                                |            |                                   |            |                                   |            |
| 0930                                             | 8091050            | (1)       | 7,557.00000                    | 7,557.00   | 8,000.00000                       | 8,000.00   | 7,875.00000                       | 7,875.00   |
| RIGHT OF WAY PLAT                                |                    | LS        |                                |            |                                   |            |                                   |            |



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|---------------------------------------|--------------------|-----------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units |           | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1                            |                    |           | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 0940                                  | 8100100            | 4.200     | 850.00000                      | 3,570.00   | 2,900.00000                       | 12,180.00  | 3,412.50000                       | 14,332.50  |
| PERMANENT COVER                       |                    | ACRE      |                                |            |                                   |            |                                   |            |
| 0950                                  | 8100200            | 6.300     | 710.00000                      | 4,473.00   | 1,725.00000                       | 10,867.50  | 1,942.50000                       | 12,237.75  |
| TEMPORARY COVER                       |                    | ACRE      |                                |            |                                   |            |                                   |            |
| 0960                                  | 8104005            | 420.000   | 1.05000                        | 441.00     | 3.50000                           | 1,470.00   | 1.58000                           | 663.60     |
| FERTILIZER (NITROGEN)                 |                    | LB        |                                |            |                                   |            |                                   |            |
| 0970                                  | 8104010            | 420.000   | 1.05000                        | 441.00     | 3.50000                           | 1,470.00   | 1.58000                           | 663.60     |
| FERTILIZER (PHOSPHORIC ACID)          |                    | LB        |                                |            |                                   |            |                                   |            |
| 0980                                  | 8104015            | 420.000   | 1.05000                        | 441.00     | 3.50000                           | 1,470.00   | 1.58000                           | 663.60     |
| FERTILIZER (POTASH)                   |                    | LB        |                                |            |                                   |            |                                   |            |
| 0990                                  | 8105005            | 8,400.000 | 0.33000                        | 2,772.00   | 0.50000                           | 4,200.00   | 0.53000                           | 4,452.00   |
| AGRICULTURAL GRANULAR LIME            |                    | LB        |                                |            |                                   |            |                                   |            |



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|--------------------------------------------------|---------|--------------------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                             |         | Quantity and Units | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 Bridge                                |         |                    | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 1000                                             | 8109050 | 54,300.000         | 0.10000                        | 5,430.00   | 0.12000                           | 6,516.00   | 0.05000                           | 2,715.00   |
| SELECTIVE WATERING                               |         | GAL                |                                |            |                                   |            |                                   |            |
| 1010                                             | 8109901 | 21.000             | 475.00000                      | 9,975.00   | 500.00000                         | 10,500.00  | 577.50000                         | 12,127.50  |
| MOWING                                           |         | ACRE               |                                |            |                                   |            |                                   |            |
| 1020                                             | 8142100 | 32.000             | 35.00000                       | 1,120.00   | 250.00000                         | 8,000.00   | 93.11000                          | 2,979.52   |
| WATERPROOFING<br>(SUBSTRUCTURE-SECOND<br>METHOD) |         | SY                 |                                |            |                                   |            |                                   |            |
| 1030                                             | 8151101 | 0.500              | 3,700.00000                    | 1,850.00   | 5,350.00000                       | 2,675.00   | 3,412.50000                       | 1,706.25   |
| TURF REINFORCEMENT MATTING<br>(TRM) TYPE 1       |         | MSY                |                                |            |                                   |            |                                   |            |
| 1040                                             | 8151102 | 0.300              | 3,700.00000                    | 1,110.00   | 5,730.00000                       | 1,719.00   | 3,412.50000                       | 1,023.75   |
| TURF REINFORCEMENT MATTING<br>(TRM) TYPE 2       |         | 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                                           |                    |         | Bridge                         |            | Cat Alt Set:                      |            | Cat Alt Member:                   |            |
| 1050                                                 | 8151110            | 9.400   | 180.00000                      | 1,692.00   | 1,700.00000                       | 15,980.00  | 1,312.50000                       | 12,337.50  |
| TEMPORARY EROSION CONTROL<br>BLANKET (ECB)           |                    | MSY     |                                |            |                                   |            |                                   |            |
| 1060                                                 | 8151201            | 1.300   | 950.00000                      | 1,235.00   | 1,750.00000                       | 2,275.00   | 997.50000                         | 1,296.75   |
| HYDRAULIC EROSION CONTROL<br>PRODUCT (HECP) - TYPE 1 |                    | ACRE    |                                |            |                                   |            |                                   |            |
| 1070                                                 | 8151203            | 5.500   | 2,750.00000                    | 15,125.00  | 3,100.00000                       | 17,050.00  | 2,362.50000                       | 12,993.75  |
| HYDRAULIC EROSION CONTROL<br>PRODUCT (HECP) - TYPE 3 |                    | ACRE    |                                |            |                                   |            |                                   |            |
| 1080                                                 | 8151204            | 0.100   | 4,000.00000                    | 400.00     | 3,800.00000                       | 380.00     | 8,925.00000                       | 892.50     |
| HYDRAULIC EROSION CONTROL<br>PRODUCT (HECP) - TYPE 4 |                    | ACRE    |                                |            |                                   |            |                                   |            |
| 1090                                                 | 8152006            | 200.000 | 25.00000                       | 5,000.00   | 15.00000                          | 3,000.00   | 13.65000                          | 2,730.00   |
| INLET STRUCTURE FILTER- TYPE<br>F (NON-WEIGHTED)     |                    | LF      |                                |            |                                   |            |                                   |            |



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|----------------------------------------|--------------------|------------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                   | Quantity and Units |            | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 Bridge                      |                    |            | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 1100                                   | 8152007            | 1,330.000  | 12.00000                       | 15,960.00  | 11.50000                          | 15,295.00  | 6.30000                           | 8,379.00   |
| SEDIMENT TUBES FOR DITCH CHECKS        |                    | LF         |                                |            |                                   |            |                                   |            |
| 1110                                   | 8153000            | 6,300.000  | 1.60000                        | 10,080.00  | 3.70000                           | 23,310.00  | 2.10000                           | 13,230.00  |
| SILT FENCE                             |                    | LF         |                                |            |                                   |            |                                   |            |
| 1120                                   | 8153090            | 630.000    | 2.55000                        | 1,606.50   | 6.00000                           | 3,780.00   | 5.25000                           | 3,307.50   |
| REPLACE/REPAIR SILT FENCE              |                    | LF         |                                |            |                                   |            |                                   |            |
| 1130                                   | 8153300            | 12,164.000 | 2.40000                        | 29,193.60  | 6.25000                           | 76,025.00  | 4.48000                           | 54,494.72  |
| FLOATING TURBIDITY BARRIER-HEAVY DUTY  |                    | SF         |                                |            |                                   |            |                                   |            |
| 1140                                   | 8154050            | 1,575.000  | 2.50000                        | 3,937.50   | 7.10000                           | 11,182.50  | 5.25000                           | 8,268.75   |
| REMOVAL OF SILT RETAINED BY SILT FENCE |                    | LF         |                                |            |                                   |            |                                   |            |



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|----------------------------------------------------|--------------------|---------|--------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                               | Quantity and Units |         | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 Bridge                                  |                    |         | Cat Alt Set:                   |            | Cat Alt Member:                   |            |                                   |            |
| 1150                                               | 8156100            | 501.000 | 59.00000                       | 29,559.00  | 60.50000                          | 30,310.50  | 68.25000                          | 34,193.25  |
| DITCH CHECK                                        |                    | TON     |                                |            |                                   |            |                                   |            |
| 1160                                               | 8156405            | 300.000 | 18.60000                       | 5,580.00   | 22.25000                          | 6,675.00   | 26.25000                          | 7,875.00   |
| AGGREGATE NO.5 FOR EROSION<br>CONTROL (6" UNIFORM) |                    | SY      |                                |            |                                   |            |                                   |            |
| 1170                                               | 8156490            | 550.000 | 35.00000                       | 19,250.00  | 26.00000                          | 14,300.00  | 24.15000                          | 13,282.50  |
| STABILIZED CONSTRUCTION<br>ENTRANCE                |                    | SY      |                                |            |                                   |            |                                   |            |
| 1180                                               | 8157012            | 900.000 | 15.00000                       | 13,500.00  | 29.25000                          | 26,325.00  | 23.10000                          | 20,790.00  |
| TEMPORARY FLEXIBLE PIPE<br>SLOPE DRAIN - 12"       |                    | LF      |                                |            |                                   |            |                                   |            |
| 1190                                               | 8990572            | 200.000 | 711.30000                      | 142,260.00 | 1,400.00000                       | 280,000.00 | 968.10000                         | 193,620.00 |
| 63" O.D. SOLID WALL<br>POLYETHYLENE PIPE-DR-21     |                    | LF      |                                |            |                                   |            |                                   |            |



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| Line No / Item ID<br>Item Description |                    | (7) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |                |            |                |            |                |
|---------------------------------------|--------------------|---------------------------------------------------------------------|----------------|------------|----------------|------------|----------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                                                          | Ext Amount     | Unit Price | Ext Amount     | Unit Price | Ext Amount     |
| Section Totals:                       |                    |                                                                     | \$4,910,541.64 |            | \$5,048,262.84 |            | \$5,454,261.06 |
| Contract Totals                       |                    |                                                                     | \$4,910,541.64 |            | \$5,048,262.84 |            | \$5,454,261.06 |
| Cost Plus Time Totals                 |                    |                                                                     | \$4,910,541.64 |            | \$5,048,262.84 |            | 5,454,261.06   |

( ) indicates item is bid as Lump Sum



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|----------------------------------------|--------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                   | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                      |                    | <b>Bridge</b>                                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010 1031000                           | (1)                | 319,000.00000                                                       | 319,000.00 |                     |            |                        |            |
| MOBILIZATION                           | LS                 |                                                                     |            |                     |            |                        |            |
| 0020 1031100                           | (1)                | 319,000.00000                                                       | 319,000.00 |                     |            |                        |            |
| MOBILIZATION -<br>SUBCONTRACTOR        | LS                 |                                                                     |            |                     |            |                        |            |
| 0030 1031200                           | (1)                | 200,000.00000                                                       | 200,000.00 |                     |            |                        |            |
| BRIDGE CONSTRUCTION ACCESS             | LS                 |                                                                     |            |                     |            |                        |            |
| 0040 1032010                           | (1)                | 127,000.00000                                                       | 127,000.00 |                     |            |                        |            |
| BONDS AND INSURANCE                    | LS                 |                                                                     |            |                     |            |                        |            |
| 0050 1050800                           | 1.000              | 60,000.00000                                                        | 60,000.00  |                     |            |                        |            |
| CONSTRUCTION STAKES, LINES &<br>GRADES | EA                 |                                                                     |            |                     |            |                        |            |



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|-------------------------------------------------------|--------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                     |                    | <b>Bridge</b>                                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0060                                                  | 1071000 (1)        | 35,000.00000                                                        | 35,000.00  |                     |            |                        |            |
| TRAFFIC CONTROL LS                                    |                    |                                                                     |            |                     |            |                        |            |
| 0070                                                  | 1080300 (1)        | 28,000.00000                                                        | 28,000.00  |                     |            |                        |            |
| CPM PROGRESS SCHEDULE LS                              |                    |                                                                     |            |                     |            |                        |            |
| 0080                                                  | 2011000 (1)        | 140,000.00000                                                       | 140,000.00 |                     |            |                        |            |
| CLEARING & GRUBBING WITHIN<br>RIGHT OF WAY LS         |                    |                                                                     |            |                     |            |                        |            |
| 0090                                                  | 2025000 420.000    | 21.00000                                                            | 8,820.00   |                     |            |                        |            |
| REMOVAL & DISPOSAL OF<br>EXISTING ASPHALT PAVEMENT SY |                    |                                                                     |            |                     |            |                        |            |
| 0100                                                  | 2027801 1,171.000  | 2.00000                                                             | 2,342.00   |                     |            |                        |            |
| REMOVAL OF EXIST. GUARDRAIL LF                        |                    |                                                                     |            |                     |            |                        |            |



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|------------------------------------------|--------------------|---------------------------------------------------------------------|--------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                     | Quantity and Units | Unit Price                                                          | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                        |                    | <b>Bridge</b>                                                       |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0110                                     | 2028100 (1)        | 200,000.00000                                                       | 200,000.00   |                     |            |                        |            |
| REMOVAL & DISPOSAL OF<br>EXISTING BRIDGE |                    | LS                                                                  |              |                     |            |                        |            |
| 0120                                     | 2031000 5,664.000  | 18.00000                                                            | 101,952.00   |                     |            |                        |            |
| UNCLASSIFIED EXCAVATION                  |                    | CY                                                                  |              |                     |            |                        |            |
| 0130                                     | 2033000 33,864.000 | 40.00000                                                            | 1,354,560.00 |                     |            |                        |            |
| BORROW EXCAVATION                        |                    | CY                                                                  |              |                     |            |                        |            |
| 0140                                     | 2033100 (1)        | 35,000.00000                                                        | 35,000.00    |                     |            |                        |            |
| BORROW PIT SET-UP                        |                    | LS                                                                  |              |                     |            |                        |            |
| 0150                                     | 2034000 2,500.000  | 15.70000                                                            | 39,250.00    |                     |            |                        |            |
| 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 |
| <b>SECTION: 1</b>                                  |                    | <b>Bridge</b>                                                       |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0160                                               | 2036020            | 3,200.000                                                           | 4.50000     | 14,400.00           |            |                        |            |
| GEOTEXTILE, SEPARATION                             |                    | SY                                                                  |             |                     |            |                        |            |
| 0170                                               | 2037000            | 6,300.000                                                           | 6.40000     | 40,320.00           |            |                        |            |
| GEOGRID REINFORCEMENT<br>(UNIAXIAL)                |                    | SY                                                                  |             |                     |            |                        |            |
| 0180                                               | 2037030            | 3,200.000                                                           | 5.50000     | 17,600.00           |            |                        |            |
| GEOGRID STABILIZATION                              |                    | SY                                                                  |             |                     |            |                        |            |
| 0190                                               | 2038110            | 1.000                                                               | 4,000.00000 | 4,000.00            |            |                        |            |
| MONITORING DEVICE -<br>SETTLEMENT PLATE            |                    | EA                                                                  |             |                     |            |                        |            |
| 0200                                               | 2038130            | 1.000                                                               | 8,000.00000 | 8,000.00            |            |                        |            |
| MONITORING DEVICE –<br>PIEZOMETER – VIBRATING-WIRE |                    | EA                                                                  |             |                     |            |                        |            |



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**Max:**

**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description        |                    | (7) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |                     |            |                        |            |
|----------------------------------------------|--------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                         | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                            |                    | <b>Bridge</b>                                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0210                                         | 2052010            | 5,600.000                                                           | 33.40000   | 187,040.00          |            |                        |            |
| STONE BRIDGE LIFT MATERIAL                   |                    | TON                                                                 |            |                     |            |                        |            |
| 0220                                         | 2081001            | 6,470.000                                                           | 3.50000    | 22,645.00           |            |                        |            |
| FINE GRADING                                 |                    | SY                                                                  |            |                     |            |                        |            |
| 0230                                         | 2103000            | 100.000                                                             | 220.00000  | 22,000.00           |            |                        |            |
| FLOWABLE FILL                                |                    | CY                                                                  |            |                     |            |                        |            |
| 0240                                         | 3050106            | 820.000                                                             | 18.25000   | 14,965.00           |            |                        |            |
| GRADED AGGREGATE BASE<br>COURSE (6" UNIFORM) |                    | SY                                                                  |            |                     |            |                        |            |
| 0250                                         | 3069900            | 300.000                                                             | 25.00000   | 7,500.00            |            |                        |            |
| MAINTENANCE STONE                            |                    | TON                                                                 |            |                     |            |                        |            |



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|-------------------------------------------------|--------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                               |                    | <b>Bridge</b>                                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0260                                            | 3100320            | 1,030.000                                                           | 81.00000   | 83,430.00           |            |                        |            |
| HOT MIX ASPHALT BASE COURSE<br>- TYPE B         |                    | TON                                                                 |            |                     |            |                        |            |
| 0270                                            | 4010005            | 222.000                                                             | 8.00000    | 1,776.00            |            |                        |            |
| PRIME COAT                                      |                    | GAL                                                                 |            |                     |            |                        |            |
| 0280                                            | 4011004            | 105.300                                                             | 660.00000  | 69,498.00           |            |                        |            |
| LIQUID ASPHALT BINDER PG64-22                   |                    | TON                                                                 |            |                     |            |                        |            |
| 0290                                            | 4012080            | 100.000                                                             | 105.00000  | 10,500.00           |            |                        |            |
| FULL DEPTH ASPH. PAV.<br>PATCHING 8" UNIF       |                    | SY                                                                  |            |                     |            |                        |            |
| 0300                                            | 4013990            | 851.400                                                             | 9.30000    | 7,918.02            |            |                        |            |
| MILLING EXISTING ASPHALT<br>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 |
| <b>SECTION: 1</b>                     |                    | <b>Bridge</b>                                                       |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0310                                  | 4019000            | 0.500                                                               | 2,000.00000 | 1,000.00            |            |                        |            |
| MILLED-IN RUMBLE STRIP                |                    | MI                                                                  |             |                     |            |                        |            |
| 0320                                  | 4020330            | 492.000                                                             | 91.25000    | 44,895.00           |            |                        |            |
| HOT MIX ASPHALT INTERMEDIATE          |                    | TON                                                                 |             |                     |            |                        |            |
| COURSE TYPE C                         |                    |                                                                     |             |                     |            |                        |            |
| 0330                                  | 4030350            | 563.700                                                             | 120.00000   | 67,644.00           |            |                        |            |
| HOT MIX ASPHALT SURFACE               |                    | TON                                                                 |             |                     |            |                        |            |
| COURSE TYPE D                         |                    |                                                                     |             |                     |            |                        |            |
| 0340                                  | 4037000            | 6.000                                                               | 510.00000   | 3,060.00            |            |                        |            |
| HOT MIX ASPH. CONC. SURF. CR.         |                    | TON                                                                 |             |                     |            |                        |            |
| FOR DITCH PAVING                      |                    |                                                                     |             |                     |            |                        |            |
| 0350                                  | 6021115            | 122.500                                                             | 6.00000     | 735.00              |            |                        |            |
| TEMPORARY CONSTRUCTION                |                    | SF                                                                  |             |                     |            |                        |            |
| SIGNS (BARRICADE MOUNTED)             |                    |                                                                     |             |                     |            |                        |            |



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|---------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------------------|-------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                | Unit Price                                                          | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                   | <b>Bridge</b>                                                       |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0360                                  | 6021120                                                           | 584.000                                                             | 6.00000     | 3,504.00            |            |                        |            |
|                                       | PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)                  | SF                                                                  |             |                     |            |                        |            |
| 0370                                  | 6021130                                                           | 385.370                                                             | 13.00000    | 5,009.81            |            |                        |            |
|                                       | DETOUR SIGNS                                                      | SF                                                                  |             |                     |            |                        |            |
| 0380                                  | 6041200                                                           | 108.000                                                             | 33.00000    | 3,564.00            |            |                        |            |
|                                       | BARRICADE - TYPE 3                                                | LF                                                                  |             |                     |            |                        |            |
| 0390                                  | 6062000                                                           | 2.000                                                               | 9,500.00000 | 19,000.00           |            |                        |            |
|                                       | CONSTRUCTION ZONE ELECTRIC<br>CHANGEABLE MESSAGE SIGN<br>(TRAILER | EA                                                                  |             |                     |            |                        |            |
| 0400                                  | 608100B                                                           | 32.000                                                              | 120.00000   | 3,840.00            |            |                        |            |
|                                       | TYPE B - FLASHING LIGHT                                           | EA                                                                  |             |                     |            |                        |            |



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|--------------------------------------------------------------------|--------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                               | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                  |                    | <b>Bridge</b>                                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0410                                                               | 6092155            | 45.000                                                              | 30.00000   | 1,350.00            |            |                        |            |
| TEMPORARY YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"                |                    | EA                                                                  |            |                     |            |                        |            |
| 0420                                                               | 6250010            | 8,540.000                                                           | 0.30000    | 2,562.00            |            |                        |            |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT           |                    | LF                                                                  |            |                     |            |                        |            |
| 0430                                                               | 6250025            | 165.000                                                             | 5.00000    | 825.00              |            |                        |            |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT   |                    | LF                                                                  |            |                     |            |                        |            |
| 0440                                                               | 6250110            | 8,920.000                                                           | 0.30000    | 2,676.00            |            |                        |            |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>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 |
| <b>SECTION: 1</b>                                             |                    | <b>Bridge</b>                                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0450                                                          | 6271010            | 3,509.000                                                           | 0.70000    | 2,456.30            |            |                        |            |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL.    |                    | LF                                                                  |            |                     |            |                        |            |
| 0460                                                          | 6271025            | 81.000                                                              | 18.00000   | 1,458.00            |            |                        |            |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL |                    | LF                                                                  |            |                     |            |                        |            |
| 0470                                                          | 6271074            | 3,700.000                                                           | 0.70000    | 2,590.00            |            |                        |            |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL.    |                    | LF                                                                  |            |                     |            |                        |            |
| 0480                                                          | 6301100            | 30.000                                                              | 30.00000   | 900.00              |            |                        |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"           |                    | EA                                                                  |            |                     |            |                        |            |



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|--------------------------------------------------------------|--------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                            |                    | <b>Bridge</b>                                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0490 6351150                                                 | 760.000            | 3.50000                                                             | 2,660.00   |                     |            |                        |            |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)PERM.<br>(60MIL)4"WH.SOLID |                    |                                                                     |            |                     |            |                        |            |
|                                                              | LF                 |                                                                     |            |                     |            |                        |            |
| 0500 6351450                                                 | 760.000            | 3.50000                                                             | 2,660.00   |                     |            |                        |            |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)PERM.<br>(60MIL)4"YEL.SOL. |                    |                                                                     |            |                     |            |                        |            |
|                                                              | LF                 |                                                                     |            |                     |            |                        |            |
| 0510 6510105                                                 | 84.190             | 23.50000                                                            | 1,978.47   |                     |            |                        |            |
| FLAT SHEET, TYPE III, FIXED SZ. &<br>MSG. SIGN               |                    |                                                                     |            |                     |            |                        |            |
|                                                              | SF                 |                                                                     |            |                     |            |                        |            |
| 0520 6531205                                                 | 40.000             | 9.00000                                                             | 360.00     |                     |            |                        |            |
| U-SECTION POST FOR SIGN<br>SUPPORTS - 2P                     |                    |                                                                     |            |                     |            |                        |            |
|                                                              | LF                 |                                                                     |            |                     |            |                        |            |



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|---------------------------------------------------|--------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                              | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                 |                    | <b>Bridge</b>                                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0530                                              | 6531210            | 144.000                                                             | 9.00000    | 1,296.00            |            |                        |            |
| U-SECTION POST FOR SIGN<br>SUPPORTS - 3P          |                    | LF                                                                  |            |                     |            |                        |            |
| 0540                                              | 6750278            | 1,524.000                                                           | 7.00000    | 10,668.00           |            |                        |            |
| FURNISH & INSTALL 2.0"<br>SCHEDULE 80 PVC CONDUIT |                    | LF                                                                  |            |                     |            |                        |            |
| 0550                                              | 7011400            | 704.000                                                             | 925.00000  | 651,200.00          |            |                        |            |
| CONC. FOR STRUCTURES -<br>CLASS 4000              |                    | CY                                                                  |            |                     |            |                        |            |
| 0560                                              | 7023200            | 1,207.000                                                           | 8.00000    | 9,656.00            |            |                        |            |
| GROOVED SURFACE FINISH                            |                    | SY                                                                  |            |                     |            |                        |            |
| 0570                                              | 7031200            | 185,229.000                                                         | 1.10000    | 203,751.90          |            |                        |            |
| REINF. STEEL FOR STRUCTURES<br>(BRIDGE)           |                    | LB                                                                  |            |                     |            |                        |            |



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|-----------------------------------------------------|--------------------|---------------------------------------------------------------------|-------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                | Quantity and Units | Unit Price                                                          | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                   |                    | <b>Bridge</b>                                                       |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0580                                                | 7031220            | 5,543.000                                                           | 1.50000     | 8,314.50            |            |                        |            |
| HOOP REINFORCING STEEL FOR<br>STRUCTURES (BRIDGE)   |                    | LB                                                                  |             |                     |            |                        |            |
| 0590                                                | 7045521            | 1,343.100                                                           | 395.00000   | 530,524.50          |            |                        |            |
| PRESTRESSED CONCRETE BULB<br>TEE BEAM(72" MODIFIED) |                    | LF                                                                  |             |                     |            |                        |            |
| 0600                                                | 7051000            | 696.000                                                             | 75.00000    | 52,200.00           |            |                        |            |
| CONCRETE BRIDGE BARRIER<br>PARAPET                  |                    | LF                                                                  |             |                     |            |                        |            |
| 0610                                                | 7051910            | 4.000                                                               | 2,000.00000 | 8,000.00            |            |                        |            |
| CONCRETE BRIDGE BARRIER<br>PARAPET TRANSITION       |                    | EA                                                                  |             |                     |            |                        |            |
| 0620                                                | 7110010            | 18.000                                                              | 1,200.00000 | 21,600.00           |            |                        |            |
| PILE DRIVING SET-UP                                 |                    | EA                                                                  |             |                     |            |                        |            |



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|---------------------------------------|--------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                    | <b>Bridge</b>                                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0630 7111520                          | 4.000              | 150.00000                                                           | 600.00     |                     |            |                        |            |
| REINF. PILE TIPS (HP12 X 53) EA       |                    |                                                                     |            |                     |            |                        |            |
| 0640 7111560                          | 14.000             | 150.00000                                                           | 2,100.00   |                     |            |                        |            |
| REINF. PILE TIPS (HP14 X 73) EA       |                    |                                                                     |            |                     |            |                        |            |
| 0650 7112140                          | 140.000            | 60.00000                                                            | 8,400.00   |                     |            |                        |            |
| STEEL H BEARING PILING (HP12 X 53) LF |                    |                                                                     |            |                     |            |                        |            |
| 0660 7112220                          | 490.000            | 60.00000                                                            | 29,400.00  |                     |            |                        |            |
| STEEL H BEARING PILING (HP14 X 73) LF |                    |                                                                     |            |                     |            |                        |            |
| 0670 7120006                          | 4.000              | 28,000.00000                                                        | 112,000.00 |                     |            |                        |            |
| DRILLED SHAFT SET-UP EA               |                    |                                                                     |            |                     |            |                        |            |



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|---------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------|-------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                        | Unit Price                                                          | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                           | <b>Bridge</b>                                                       |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0680                                  | 7120152                                                   | 66.000                                                              | 1,250.00000 | 82,500.00           |            |                        |            |
|                                       | DRILLED SHAFT WITH ROCK<br>EXCAVATION - 42" DIAMETER      | LF                                                                  |             |                     |            |                        |            |
| 0690                                  | 7120161                                                   | 102.000                                                             | 1,250.00000 | 127,500.00          |            |                        |            |
|                                       | DRILLED SHAFT WITH WET & DRY<br>EXCAVATION - 48" DIAMETER | LF                                                                  |             |                     |            |                        |            |
| 0700                                  | 7120165                                                   | 102.000                                                             | 250.00000   | 25,500.00           |            |                        |            |
|                                       | CONSTRUCTION CASING - 48"<br>DIAMETER                     | LF                                                                  |             |                     |            |                        |            |
| 0710                                  | 7143618                                                   | 144.000                                                             | 118.35000   | 17,042.40           |            |                        |            |
|                                       | 18" SMOOTH WALL PIPE                                      | LF                                                                  |             |                     |            |                        |            |
| 0720                                  | 7199200                                                   | 80.000                                                              | 125.00000   | 10,000.00           |            |                        |            |
|                                       | 4' SLOPE FLUME (6" CURB STYLE<br>WITH CUTOFFS)            | LF                                                                  |             |                     |            |                        |            |



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|---------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------|-------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                             | Unit Price                                                          | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                | <b>Bridge</b>                                                       |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0730                                  | 7203210                                                        | 140.100                                                             | 85.00000    | 11,908.50           |            |                        |            |
|                                       | CONCRETE CURB AND<br>GUTTER(2'-0") VERTICAL FACE               | LF                                                                  |             |                     |            |                        |            |
| 0740                                  | 7232310                                                        | 44.000                                                              | 450.00000   | 19,800.00           |            |                        |            |
|                                       | DECK JOINT STRIP SEAL                                          | LF                                                                  |             |                     |            |                        |            |
| 0750                                  | 7243100                                                        | 24.000                                                              | 400.00000   | 9,600.00            |            |                        |            |
|                                       | ELASTOMERIC BEARING                                            | EA                                                                  |             |                     |            |                        |            |
| 0760                                  | 7270010                                                        | 4.000                                                               | 2,500.00000 | 10,000.00           |            |                        |            |
|                                       | CROSSHOLE SONIC LOGGING<br>SETUP                               | EA                                                                  |             |                     |            |                        |            |
| 0770                                  | 8011210                                                        | 194.000                                                             | 95.00000    | 18,430.00           |            |                        |            |
|                                       | AGGREGATE<br>UNDERDRAIN(AGG#789)WITH<br>4"PERF.PIPES FOR STRUC | TON                                                                 |             |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 3314170

**Counties:** McCormick

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 100

**Project(s):** P027065

**Contract Time:** 11/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description |                             | (7) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |                     |            |                        |            |
|---------------------------------------|-----------------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units          | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                             | <b>Bridge</b>                                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0780                                  | 8021106                     | 50.000                                                              | 80.50000   | 4,025.00            |            |                        |            |
|                                       | 6" PIPE UNDERDRAIN          | LF                                                                  |            |                     |            |                        |            |
| 0790                                  | 8024060                     | 2.000                                                               | 265.00000  | 530.00              |            |                        |            |
|                                       | 6" UNDERDRAIN END PROTECTOR | EA                                                                  |            |                     |            |                        |            |
| 0800                                  | 8041010                     | 500.000                                                             | 80.00000   | 40,000.00           |            |                        |            |
|                                       | RIP-RAP (CLASS A)           | TON                                                                 |            |                     |            |                        |            |
| 0810                                  | 8041020                     | 400.000                                                             | 80.00000   | 32,000.00           |            |                        |            |
|                                       | RIP-RAP (CLASS B)           | TON                                                                 |            |                     |            |                        |            |
| 0820                                  | 8041030                     | 1,200.000                                                           | 75.00000   | 90,000.00           |            |                        |            |
|                                       | RIP-RAP (CLASS C)           | TON                                                                 |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 3314170

**Counties:** McCormick

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 100

**Project(s):** P027065

**Contract Time:** 11/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description                            |                    | (7) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |                     |            |                        |            |
|------------------------------------------------------------------|--------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                             | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                |                    | <b>Bridge</b>                                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0830                                                             | 8048110 800.000    | 3.00000                                                             | 2,400.00   |                     |            |                        |            |
| GEOTEXTILE FOR EROSION<br>CONTROL UNDER RIPRAP(CLASS<br>1)TYPE C |                    |                                                                     |            |                     |            |                        |            |
| 0840                                                             | 8048210 1,100.000  | 6.25000                                                             | 6,875.00   |                     |            |                        |            |
| GEOTEXTILE FOR EROSION<br>CONTROL UNDER RIPRAP(CLASS<br>2)TYPE C |                    |                                                                     |            |                     |            |                        |            |
| 0850                                                             | 8051155 6.000      | 3,200.00000                                                         | 19,200.00  |                     |            |                        |            |
| MT2 LEADING END TREATMENT<br>TL2                                 |                    |                                                                     |            |                     |            |                        |            |
| 0860                                                             | 8051710 2.000      | 1,500.00000                                                         | 3,000.00   |                     |            |                        |            |
| MB TRAILING END TREATMENT                                        |                    |                                                                     |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 3314170

**Counties:** McCormick

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 100

**Project(s):** P027065

**Contract Time:** 11/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description            |                    | (7) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |             |                     |            |                        |            |  |
|--------------------------------------------------|--------------------|---------------------------------------------------------------------|-------------|---------------------|------------|------------------------|------------|--|
| Alt Set / Alt Member                             | Quantity and Units | Unit Price                                                          | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |  |
| <b>SECTION: 1</b>                                |                    | <b>Bridge</b>                                                       |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |  |
| 0870                                             | 8052150            | 1,725.000                                                           | 25.00000    | 43,125.00           |            |                        |            |  |
| MGS3CS GR COMPRESSED<br>SHOULDER                 |                    | LF                                                                  |             |                     |            |                        |            |  |
| 0880                                             | 8053253            | 4.000                                                               | 2,300.00000 | 9,200.00            |            |                        |            |  |
| MTBBC3 MASH THRIE-BEAM<br>BARRIER CONNECTOR TL3  |                    | EA                                                                  |             |                     |            |                        |            |  |
| 0890                                             | 8058407            | 2.000                                                               | 1,500.00000 | 3,000.00            |            |                        |            |  |
| FLUME INLET AT MOMENT SLAB                       |                    | EA                                                                  |             |                     |            |                        |            |  |
| 0900                                             | 8061100            | 180.000                                                             | 15.00000    | 2,700.00            |            |                        |            |  |
| WOVEN WIRE FENCE - TYPE 1<br>WITHOUT BARBED WIRE |                    | LF                                                                  |             |                     |            |                        |            |  |
| 0910                                             | 8068301            | 3,300.000                                                           | 3.25000     | 10,725.00           |            |                        |            |  |
| TEMPORARY BARRIER FENCE                          |                    | LF                                                                  |             |                     |            |                        |            |  |



Tabulation of Bids

**Contract ID:** 3314170

**Counties:** McCormick

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 100

**Project(s):** P027065

**Contract Time:** 11/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description |                                       | (7) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |             |                     |            |                        |            |  |
|---------------------------------------|---------------------------------------|---------------------------------------------------------------------|-------------|---------------------|------------|------------------------|------------|--|
| Alt Set / Alt Member                  | Quantity and Units                    | Unit Price                                                          | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |  |
| <b>SECTION: 1</b>                     |                                       | <b>Bridge</b>                                                       |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |  |
| 0920                                  | 8091010                               | 37.000                                                              | 125.00000   | 4,625.00            |            |                        |            |  |
|                                       | RIGHT OF WAY MARKER(REBAR<br>AND CAP) | EA                                                                  |             |                     |            |                        |            |  |
| 0930                                  | 8091050                               | (1)                                                                 | 6,500.00000 | 6,500.00            |            |                        |            |  |
|                                       | RIGHT OF WAY PLAT                     | LS                                                                  |             |                     |            |                        |            |  |
| 0940                                  | 8100100                               | 4.200                                                               | 2,000.00000 | 8,400.00            |            |                        |            |  |
|                                       | PERMANENT COVER                       | ACRE                                                                |             |                     |            |                        |            |  |
| 0950                                  | 8100200                               | 6.300                                                               | 1,500.00000 | 9,450.00            |            |                        |            |  |
|                                       | TEMPORARY COVER                       | ACRE                                                                |             |                     |            |                        |            |  |
| 0960                                  | 8104005                               | 420.000                                                             | 1.80000     | 756.00              |            |                        |            |  |
|                                       | FERTILIZER (NITROGEN)                 | LB                                                                  |             |                     |            |                        |            |  |



Tabulation of Bids

**Contract ID:** 3314170

**Counties:** McCormick

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 100

**Project(s):** P027065

**Contract Time:** 11/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description |                    | (7) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |                     |            |                        |            |
|---------------------------------------|--------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                    | <b>Bridge</b>                                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0970 8104010                          | 420.000            | 1.80000                                                             | 756.00     |                     |            |                        |            |
| FERTILIZER (PHOSPHORIC ACID)          | LB                 |                                                                     |            |                     |            |                        |            |
| 0980 8104015                          | 420.000            | 1.80000                                                             | 756.00     |                     |            |                        |            |
| FERTILIZER (POTASH)                   | LB                 |                                                                     |            |                     |            |                        |            |
| 0990 8105005                          | 8,400.000          | 0.40000                                                             | 3,360.00   |                     |            |                        |            |
| AGRICULTURAL GRANULAR LIME            | LB                 |                                                                     |            |                     |            |                        |            |
| 1000 8109050                          | 54,300.000         | 0.10000                                                             | 5,430.00   |                     |            |                        |            |
| SELECTIVE WATERING                    | GAL                |                                                                     |            |                     |            |                        |            |
| 1010 8109901                          | 21.000             | 350.00000                                                           | 7,350.00   |                     |            |                        |            |
| MOWING                                | ACRE               |                                                                     |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 3314170

**Counties:** McCormick

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 100

**Project(s):** P027065

**Contract Time:** 11/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description            |                    | (7) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |             |                     |            |                        |            |
|--------------------------------------------------|--------------------|---------------------------------------------------------------------|-------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units | Unit Price                                                          | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                |                    | <b>Bridge</b>                                                       |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1020                                             | 8142100            | 32.000                                                              | 118.24000   | 3,783.68            |            |                        |            |
| WATERPROOFING<br>(SUBSTRUCTURE-SECOND<br>METHOD) |                    | SY                                                                  |             |                     |            |                        |            |
| 1030                                             | 8151101            | 0.500                                                               | 3,500.00000 | 1,750.00            |            |                        |            |
| TURF REINFORCEMENT MATTING<br>(TRM) TYPE 1       |                    | MSY                                                                 |             |                     |            |                        |            |
| 1040                                             | 8151102            | 0.300                                                               | 3,500.00000 | 1,050.00            |            |                        |            |
| TURF REINFORCEMENT MATTING<br>(TRM) TYPE 2       |                    | MSY                                                                 |             |                     |            |                        |            |
| 1050                                             | 8151110            | 9.400                                                               | 1,750.00000 | 16,450.00           |            |                        |            |
| TEMPORARY EROSION CONTROL<br>BLANKET (ECB)       |                    | MSY                                                                 |             |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 3314170

**Counties:** McCormick

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 100

**Project(s):** P027065

**Contract Time:** 11/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description                |                    | (7) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |             |                     |            |                        |            |
|------------------------------------------------------|--------------------|---------------------------------------------------------------------|-------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                 | Quantity and Units | Unit Price                                                          | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                    |                    | <b>Bridge</b>                                                       |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1060                                                 | 8151201            | 1.300                                                               | 1,250.00000 | 1,625.00            |            |                        |            |
| HYDRAULIC EROSION CONTROL<br>PRODUCT (HECP) - TYPE 1 |                    | ACRE                                                                |             |                     |            |                        |            |
| 1070                                                 | 8151203            | 5.500                                                               | 2,850.00000 | 15,675.00           |            |                        |            |
| HYDRAULIC EROSION CONTROL<br>PRODUCT (HECP) - TYPE 3 |                    | ACRE                                                                |             |                     |            |                        |            |
| 1080                                                 | 8151204            | 0.100                                                               | 3,850.00000 | 385.00              |            |                        |            |
| HYDRAULIC EROSION CONTROL<br>PRODUCT (HECP) - TYPE 4 |                    | ACRE                                                                |             |                     |            |                        |            |
| 1090                                                 | 8152006            | 200.000                                                             | 7.50000     | 1,500.00            |            |                        |            |
| INLET STRUCTURE FILTER- TYPE<br>F (NON-WEIGHTED)     |                    | LF                                                                  |             |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 3314170

**Counties:** McCormick

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 100

**Project(s):** P027065

**Contract Time:** 11/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description |                                           | (7) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |                     |            |                        |            |
|---------------------------------------|-------------------------------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                        | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                           | <b>Bridge</b>                                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1100                                  | 8152007                                   | 1,330.000                                                           | 7.50000    | 9,975.00            |            |                        |            |
|                                       | SEDIMENT TUBES FOR DITCH<br>CHECKS        | LF                                                                  |            |                     |            |                        |            |
| 1110                                  | 8153000                                   | 6,300.000                                                           | 3.75000    | 23,625.00           |            |                        |            |
|                                       | SILT FENCE                                | LF                                                                  |            |                     |            |                        |            |
| 1120                                  | 8153090                                   | 630.000                                                             | 3.00000    | 1,890.00            |            |                        |            |
|                                       | REPLACE/REPAIR SILT FENCE                 | LF                                                                  |            |                     |            |                        |            |
| 1130                                  | 8153300                                   | 12,164.000                                                          | 4.00000    | 48,656.00           |            |                        |            |
|                                       | FLOATING TURBIDITY<br>BARRIER-HEAVY DUTY  | SF                                                                  |            |                     |            |                        |            |
| 1140                                  | 8154050                                   | 1,575.000                                                           | 4.60000    | 7,245.00            |            |                        |            |
|                                       | REMOVAL OF SILT RETAINED BY<br>SILT FENCE | LF                                                                  |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 3314170

**Counties:** McCormick

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 100

**Project(s):** P027065

**Contract Time:** 11/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description |                                                    | (7) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |             |                     |            |                        |            |
|---------------------------------------|----------------------------------------------------|---------------------------------------------------------------------|-------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                 | Unit Price                                                          | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                    | <b>Bridge</b>                                                       |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1150                                  | 8156100                                            | 501.000                                                             | 105.00000   | 52,605.00           |            |                        |            |
|                                       | DITCH CHECK                                        | TON                                                                 |             |                     |            |                        |            |
| 1160                                  | 8156405                                            | 300.000                                                             | 22.65000    | 6,795.00            |            |                        |            |
|                                       | AGGREGATE NO.5 FOR EROSION<br>CONTROL (6" UNIFORM) | SY                                                                  |             |                     |            |                        |            |
| 1170                                  | 8156490                                            | 550.000                                                             | 13.25000    | 7,287.50            |            |                        |            |
|                                       | STABILIZED CONSTRUCTION<br>ENTRANCE                | SY                                                                  |             |                     |            |                        |            |
| 1180                                  | 8157012                                            | 900.000                                                             | 42.90000    | 38,610.00           |            |                        |            |
|                                       | TEMPORARY FLEXIBLE PIPE<br>SLOPE DRAIN - 12"       | LF                                                                  |             |                     |            |                        |            |
| 1190                                  | 8990572                                            | 200.000                                                             | 1,005.00000 | 201,000.00          |            |                        |            |
|                                       | 63" O.D. SOLID WALL<br>POLYETHYLENE PIPE-DR-21     | LF                                                                  |             |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 3314170

**Counties:** McCormick

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 100

**Project(s):** P027065

**Contract Time:** 11/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SC 823 Bridge Replacement over Little River

| Line No / Item ID<br>Item Description |                    | (7) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |            |            |            |            |
|---------------------------------------|--------------------|---------------------------------------------------------------------|------------|------------|------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |

**Section Totals:** \$6,392,305.58

**Contract Totals**

**\$6,392,305.58**

**Cost Plus Time Totals**

**\$6,392,305.58**

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 100 **Contract ID:** 3314170 **Counties:** McCormick  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 2  
**Contract Time:** 11/30/20 COMPLETION DATE

**Contract Description:** SC 823 Bridge Replacement over Little River **PCN(s):** P027065

| Rank | Vendor ID/Name                                                   | Total Bid      | Percent Of Low Bid |
|------|------------------------------------------------------------------|----------------|--------------------|
| 1    | 1UN002 UNITED INFRASTRUCTURE GROUP, INC.                         | \$4,638,417.82 | 100.00%            |
| 2    | 1CA007 CAROLINA BRIDGE CO., INC.                                 | \$4,697,147.08 | 101.27%            |
| 3    | 1PA056 PALMETTO INFRASTRUCTURE, INC.                             | \$4,793,027.26 | 103.33%            |
| 4    | 1DA002 DANE CONSTRUCTION, INC.                                   | \$4,910,541.64 | 105.87%            |
| 5    | 1EA001 EAGLE CONSTRUCTION COMPANY                                | \$5,048,262.84 | 108.84%            |
| 6    | 1SC005 SCOTT BRIDGE COMPANY, INC.                                | \$5,454,261.06 | 117.59%            |
| 7    | 1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY | \$6,392,305.58 | 137.81%            |

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

Contract Administrator \_\_\_\_\_ Date \_\_\_\_\_

Brian Parnell



Tabulation of Bids

**Contract ID:** 3948600

**Counties:** Pickens

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 120

**Project(s):** P037026, P037207, P037232, P037374, P037628

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Reconstruction/Rehabilitation Pickens

| Line No / Item ID<br>Item Description              |                    | (1) KING ASPHALT, INC.          |            | (2) F & R ASPHALT, INC. |            | (3) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |
|----------------------------------------------------|--------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------------------------------|------------|
| Alt Set / Alt Member                               | Quantity and Units | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                                          | Ext Amount |
| <b>SECTION: 1</b>                                  |                    | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                                              |            |
| 0010 1031000                                       | (1)                | 120,000.00000                   | 120,000.00 | 230,000.00000           | 230,000.00 | 180,000.00000                                                       | 180,000.00 |
| MOBILIZATION                                       | LS                 |                                 |            |                         |            |                                                                     |            |
| 0020 1032010                                       | (1)                | 85,000.00000                    | 85,000.00  | 120,000.00000           | 120,000.00 | 68,300.00000                                                        | 68,300.00  |
| BONDS AND INSURANCE                                | LS                 |                                 |            |                         |            |                                                                     |            |
| 0030 1071000                                       | (1)                | 623,000.00000                   | 623,000.00 | 350,000.00000           | 350,000.00 | 825,000.00000                                                       | 825,000.00 |
| TRAFFIC CONTROL                                    | LS                 |                                 |            |                         |            |                                                                     |            |
| 0040 2023000                                       | 80.000             | 110.00000                       | 8,800.00   | 150.00000               | 12,000.00  | 20.90000                                                            | 1,672.00   |
| REMOVAL & DISPOSAL OF<br>EXISTING PAVEMENT         | SY                 |                                 |            |                         |            |                                                                     |            |
| 0050 2025000                                       | 6,054.000          | 7.00000                         | 42,378.00  | 6.15000                 | 37,232.10  | 6.50000                                                             | 39,351.00  |
| REMOVAL & DISPOSAL OF<br>EXISTING ASPHALT PAVEMENT | SY                 |                                 |            |                         |            |                                                                     |            |



Tabulation of Bids

**Contract ID:** 3948600

**Counties:** Pickens

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 120

**Project(s):** P037026, P037207, P037232, P037374, P037628

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Reconstruction/Rehabilitation Pickens

| Line No / Item ID<br>Item Description |                                                                                         | (1) KING ASPHALT, INC.          |            | (2) F & R ASPHALT, INC. |            | (3) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |
|---------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                      | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                                          | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                         | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                                              |            |
| 0060                                  | 2027801 1,775.000<br>REMOVAL OF EXIST. GUARDRAIL LF                                     | 1.10000                         | 1,952.50   | 2.25000                 | 3,993.75   | 1.05000                                                             | 1,863.75   |
| 0070                                  | 2033000 2,662.000<br>BORROW EXCAVATION CY                                               | 40.00000                        | 106,480.00 | 30.00000                | 79,860.00  | 38.30000                                                            | 101,954.60 |
| 0080                                  | 2035100 917.000<br>EXCAVATION FOR SHOULDER STA<br>PAVING                                | 70.00000                        | 64,190.00  | 85.00000                | 77,945.00  | 45.55000                                                            | 41,769.35  |
| 0090                                  | 2072000 917.000<br>HAULING OF EXCAVATED STA<br>SHOULDER MATERIAL                        | 38.00000                        | 34,846.00  | 62.50000                | 57,312.50  | 66.25000                                                            | 60,751.25  |
| 0100                                  | 3063242 51,533.000<br>CEMENT MODIFIED RECYCLED SY<br>BASE (12" UNIF)-CURING METHOD<br>B | 6.75000                         | 347,847.75 | 5.85000                 | 301,468.05 | 5.90000                                                             | 304,044.70 |



Tabulation of Bids

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**Counties:** Pickens

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**District(s):** 3

**Call Order:** 120

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**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Reconstruction/Rehabilitation Pickens

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|----------------------------------------------------------------|--------------------|---------------------------------|--------------|-------------------------|--------------|---------------------------------------------------------------------|--------------|
| Alt Set / Alt Member                                           | Quantity and Units | Unit Price                      | Ext Amount   | Unit Price              | Ext Amount   | Unit Price                                                          | Ext Amount   |
| <b>SECTION: 1</b>                                              |                    | PayItems For ProjectId: P037026 |              | <b>Cat Alt Set:</b>     |              | <b>Cat Alt Member:</b>                                              |              |
| 0110 3064000                                                   | 2,448.000<br>TON   | 165.00000                       | 403,920.00   | 175.00000               | 428,400.00   | 178.00000                                                           | 435,744.00   |
| PORTLAND CEMENT FOR<br>CEMENT MODIFIED RECYCLED<br>BASE COURSE |                    |                                 |              |                         |              |                                                                     |              |
| 0120 3069900                                                   | 735.090<br>TON     | 30.00000                        | 22,052.70    | 26.50000                | 19,479.89    | 35.10000                                                            | 25,801.66    |
| MAINTENANCE STONE                                              |                    |                                 |              |                         |              |                                                                     |              |
| 0130 3104000                                                   | 4,899.840<br>TON   | 46.00000                        | 225,392.64   | 47.50000                | 232,742.40   | 50.55000                                                            | 247,686.91   |
| HMA SHOULDER WIDENING<br>COURSE                                |                    |                                 |              |                         |              |                                                                     |              |
| 0140 4011004                                                   | 4,297.702<br>TON   | 605.00000                       | 2,600,109.71 | 617.50000               | 2,653,830.99 | 595.00000                                                           | 2,557,132.69 |
| LIQUID ASPHALT BINDER PG64-22                                  |                    |                                 |              |                         |              |                                                                     |              |
| 0150 4012080                                                   | 53,509.000<br>SY   | 41.00000                        | 2,193,869.00 | 42.50000                | 2,274,132.50 | 49.50000                                                            | 2,648,695.50 |
| FULL DEPTH ASPH. PAV.<br>PATCHING 8" UNIF                      |                    |                                 |              |                         |              |                                                                     |              |



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|---------------------------------------|-------------------------------------------------------------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                      | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                                          | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                         | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                                              |            |
| 0160                                  | 4012100 300.000<br>FULL DEPTH ASPH. PAV.<br>PATCHING 10"UNIF SY         | 65.00000                        | 19,500.00  | 67.50000                | 20,250.00  | 98.60000                                                            | 29,580.00  |
| 0170                                  | 4013175 81,386.000<br>MILLING EXISTING ASPHALT<br>PAVEMENT 1.75" SY     | 1.70000                         | 138,356.20 | 1.65000                 | 134,286.90 | 1.60000                                                             | 130,217.60 |
| 0180                                  | 4013200 279,268.000<br>MILLING EXISTING ASPHALT<br>PAVEMENT 2.0" SY     | 1.35000                         | 377,011.80 | 1.50000                 | 418,902.00 | 1.55000                                                             | 432,865.40 |
| 0190                                  | 4013990 4,910.000<br>MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) SY | 4.00000                         | 19,640.00  | 3.75000                 | 18,412.50  | 8.75000                                                             | 42,962.50  |
| 0200                                  | 4019000 36.660<br>MILLED-IN RUMBLE STRIP MI                             | 925.00000                       | 33,910.50  | 950.00000               | 34,827.00  | 2,000.00000                                                         | 73,320.00  |



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|---------------------------------------|-------------------------------------------------------------------------|---------------------------------|--------------|-------------------------|--------------|---------------------------------------------------------------------|--------------|
| Alt Set / Alt Member                  | Quantity and Units                                                      | Unit Price                      | Ext Amount   | Unit Price              | Ext Amount   | Unit Price                                                          | Ext Amount   |
| <b>SECTION: 1</b>                     |                                                                         | PayItems For ProjectId: P037026 |              | <b>Cat Alt Set:</b>     |              | <b>Cat Alt Member:</b>                                              |              |
| 0210                                  | 4020320 23,917.924<br>HOT MIX ASPHALT INTERMEDIATE TON<br>COURSE TYPE B | 48.00000                        | 1,148,060.35 | 47.00000                | 1,124,142.43 | 56.20000                                                            | 1,344,187.33 |
| 0220                                  | 4020330 2,421.760<br>HOT MIX ASPHALT INTERMEDIATE TON<br>COURSE TYPE C  | 46.00000                        | 111,400.96   | 47.00000                | 113,822.72   | 67.00000                                                            | 162,257.92   |
| 0230                                  | 4030320 38,870.230<br>HOT MIX ASPHALT SURFACE TON<br>COURSE TYPE B      | 48.00000                        | 1,865,771.04 | 47.75000                | 1,856,053.48 | 59.60000                                                            | 2,316,665.71 |
| 0240                                  | 4030340 7,344.780<br>HOT MIX ASPHALT SURFACE TON<br>COURSE TYPE C       | 48.00000                        | 352,549.44   | 47.75000                | 350,713.25   | 72.25000                                                            | 530,660.36   |



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|-------------------------------------------------------------|--------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------------------------------|------------|
| Alt Set / Alt Member                                        | Quantity and Units | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                                          | Ext Amount |
| <b>SECTION: 1</b>                                           |                    | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                                              |            |
| 0250 4037220                                                | 328.000            | 95.00000                        | 31,160.00  | 95.00000                | 31,160.00  | 139.00000                                                           | 45,592.00  |
| DRIVEWAY PAVING-SURFACE<br>TYPE C                           |                    |                                 |            |                         |            |                                                                     |            |
| 0260 4112321                                                | 3,632.640          | 44.00000                        | 159,836.16 | 62.50000                | 227,040.00 | 50.10000                                                            | 181,995.26 |
| WARM MIX ASPHALT<br>INTERMEDIATE COURSE TYPE B -<br>SPECIAL |                    |                                 |            |                         |            |                                                                     |            |
| 0270 6021120                                                | 2,524.000          | 6.25000                         | 15,775.00  | 8.50000                 | 21,454.00  | 5.85000                                                             | 14,765.40  |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)            |                    |                                 |            |                         |            |                                                                     |            |
| 0280 6250005                                                | 139,300.000        | 0.10000                         | 13,930.00  | 0.11000                 | 15,323.00  | 0.10000                                                             | 13,930.00  |
| 4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT    |                    |                                 |            |                         |            |                                                                     |            |



Tabulation of Bids

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|---------------------------------------------------------------------------|--------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------------------------------|------------|
| Alt Set / Alt Member                                                      | Quantity and Units | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                                          | Ext Amount |
| <b>SECTION: 1</b>                                                         |                    | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                                              |            |
| 0290 6250010                                                              | 429,082.000        | 0.10000                         | 42,908.20  | 0.10000                 | 42,908.20  | 0.10000                                                             | 42,908.20  |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT                  |                    |                                 |            |                         |            |                                                                     |            |
|                                                                           | LF                 |                                 |            |                         |            |                                                                     |            |
| 0300 6250015                                                              | 13,533.000         | 1.10000                         | 14,886.30  | 1.10000                 | 14,886.30  | 1.05000                                                             | 14,209.65  |
| 8"WHITE SOLID<br>LINES<br>(CROSSWALK&<br>CHANNELIZATION)FAST DRY<br>PAINT |                    |                                 |            |                         |            |                                                                     |            |
|                                                                           | LF                 |                                 |            |                         |            |                                                                     |            |
| 0310 6250025                                                              | 1,660.000          | 1.65000                         | 2,739.00   | 2.00000                 | 3,320.00   | 1.59000                                                             | 2,639.40   |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT          |                    |                                 |            |                         |            |                                                                     |            |
|                                                                           | LF                 |                                 |            |                         |            |                                                                     |            |



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| Line No / Item ID<br>Item Description                                                                                                  |                    |        | (1) KING ASPHALT, INC. |            | (2) F & R ASPHALT, INC. |            | (3) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>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: P037026                      Cat Alt Set:                      Cat Alt Member: |                    |        |                        |            |                         |            |                                                                     |            |
| 0320                                                                                                                                   | 6250030            | 38.000 | 38.00000               | 1,444.00   | 50.00000                | 1,900.00   | 36.50000                                                            | 1,387.00   |
| WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT                                                                              |                    | EA     |                        |            |                         |            |                                                                     |            |
| 0330                                                                                                                                   | 6250035            | 12.000 | 50.00000               | 600.00     | 60.00000                | 720.00     | 47.00000                                                            | 564.00     |
| WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT                                                                                               |                    | EA     |                        |            |                         |            |                                                                     |            |
| 0340                                                                                                                                   | 6250040            | 8.000  | 50.00000               | 400.00     | 75.00000                | 600.00     | 47.00000                                                            | 376.00     |
| WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT. )FAST DRY PAINT                                                                          |                    | EA     |                        |            |                         |            |                                                                     |            |
| 0350                                                                                                                                   | 6250043            | 4.000  | 50.00000               | 200.00     | 75.00000                | 300.00     | 47.00000                                                            | 188.00     |
| WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT                                                                                   |                    | EA     |                        |            |                         |            |                                                                     |            |



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|---------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                           | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                                          | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                              | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                                              |            |
| 0360                                  | 6250105 11,240.000<br>4" YELLOW BROKEN LINES(GAPS LF<br>EXC) - FAST DRY PAINT                | 0.10000                         | 1,124.00   | 0.13000                 | 1,461.20   | 0.09000                                                             | 1,011.60   |
| 0370                                  | 6250110 622,651.000<br>4"YELLOW SOLID LF<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT | 0.10000                         | 62,265.10  | 0.10000                 | 62,265.10  | 0.10000                                                             | 62,265.10  |
| 0380                                  | 6250112 2,640.000<br>6" YELLOW SOLID LINE ON LF<br>CURB/MEDIAN - FAST DRY PAINT              | 0.11000                         | 290.40     | 1.00000                 | 2,640.00   | 0.10000                                                             | 264.00     |
| 0390                                  | 6271005 25,270.000<br>4" WHITE BROKEN LINES(GAPS LF<br>EXCL.)THERMOPLASTIC- 90 MIL.          | 0.84000                         | 21,226.80  | 0.80000                 | 20,216.00  | 0.44000                                                             | 11,118.80  |



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|---------------------------------------|--------------------------------------------------------------------------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                   | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                                          | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                      | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                                              |            |
| 0400                                  | 6271010 147,122.000<br>4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL. LF | 0.41000                         | 60,320.02  | 0.40000                 | 58,848.80  | 0.41000                                                             | 60,320.02  |
| 0410                                  | 6271015 5,507.000<br>8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL. LF             | 3.25000                         | 17,897.75  | 3.10000                 | 17,071.70  | 1.65000                                                             | 9,086.55   |
| 0420                                  | 6271023 62.000<br>12IN X 18IN WHITE TRIANG. YIELD<br>BAR (GAPS EXC)THERMO-125MIL LF  | 22.00000                        | 1,364.00   | 30.00000                | 1,860.00   | 8.20000                                                             | 508.40     |
| 0430                                  | 6271025 665.000<br>24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL LF  | 9.30000                         | 6,184.50   | 10.00000                | 6,650.00   | 6.65000                                                             | 4,422.25   |



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|----------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------|------------------------|------------|-------------------------|------------|---------------------------------------------------------------------|------------|
| Alt Set / Alt Member                                                                                                                   | Quantity and Units |        | Unit Price             | Ext Amount | Unit Price              | Ext Amount | Unit Price                                                          | Ext Amount |
| SECTION: 1                      PayItems For ProjectId: P037026                      Cat Alt Set:                      Cat Alt Member: |                    |        |                        |            |                         |            |                                                                     |            |
| 0440                                                                                                                                   | 6271030            | 18.000 | 82.00000               | 1,476.00   | 105.00000               | 1,890.00   | 71.00000                                                            | 1,278.00   |
| WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.                                                                                  |                    | EA     |                        |            |                         |            |                                                                     |            |
| 0450                                                                                                                                   | 6271035            | 6.000  | 82.00000               | 492.00     | 105.00000               | 630.00     | 71.00000                                                            | 426.00     |
| WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.                                                                                    |                    | EA     |                        |            |                         |            |                                                                     |            |
| 0460                                                                                                                                   | 6271036            | 4.000  | 165.00000              | 660.00     | 225.00000               | 900.00     | 128.00000                                                           | 512.00     |
| WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.                                                                              |                    | EA     |                        |            |                         |            |                                                                     |            |
| 0470                                                                                                                                   | 6271040            | 4.000  | 165.00000              | 660.00     | 225.00000               | 900.00     | 88.45000                                                            | 353.80     |
| WHITE COMBINATION ARROWS(STR&RT.OR STR&LT)THERMO-125MIL                                                                                |                    | EA     |                        |            |                         |            |                                                                     |            |



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|---------------------------------------|--------------------------------------------------------------------------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                   | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                                          | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                      | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                                              |            |
| 0480                                  | 6271043 2.000<br>WHITE LANE DROP ARROW(LT.OR<br>RT.)THERMO-125MIL EA                 | 165.00000                       | 330.00     | 250.00000               | 500.00     | 133.40000                                                           | 266.80     |
| 0490                                  | 6271064 2,450.000<br>4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL. LF   | 0.83000                         | 2,033.50   | 0.80000                 | 1,960.00   | 0.44000                                                             | 1,078.00   |
| 0500                                  | 6271074 165,010.000<br>4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. LF | 0.41000                         | 67,654.10  | 0.40000                 | 66,004.00  | 0.41000                                                             | 67,654.10  |
| 0510                                  | 6300005 1,481.000<br>PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4" EA        | 7.70000                         | 11,403.70  | 8.00000                 | 11,848.00  | 2.60000                                                             | 3,850.60   |



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|----------------------------------------------------------------------|--------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------------------------------|------------|
| Alt Set / Alt Member                                                 | Quantity and Units | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                                          | Ext Amount |
| <b>SECTION: 1</b>                                                    |                    | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                                              |            |
| 0520 6301005                                                         | 213.000            | 7.70000                         | 1,640.10   | 9.00000                 | 1,917.00   | 2.60000                                                             | 553.80     |
| PERMANENT YELLOW PAVEMENT<br>MARKERS MONO-DIR.- 4"X 4"<br>PERM. YEL. |                    |                                 |            |                         |            |                                                                     |            |
| 0530 6301100                                                         | 939.000            | 7.70000                         | 7,230.30   | 8.00000                 | 7,512.00   | 2.60000                                                             | 2,441.40   |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"                  |                    |                                 |            |                         |            |                                                                     |            |
| 0540 6750275                                                         | 630.000            | 6.60000                         | 4,158.00   | 7.50000                 | 4,725.00   | 6.25000                                                             | 3,937.50   |
| FURNISH & INSTALL 1.0"<br>SCHEDULE 80 PVC CONDUIT                    |                    |                                 |            |                         |            |                                                                     |            |
| 0550 6770413                                                         | 11,310.000         | 0.33000                         | 3,732.30   | 0.60000                 | 6,786.00   | 0.31000                                                             | 3,506.10   |
| FURNISH & INSTL NO. 14 COPPER<br>WIRE,1-CONDUCTOR FOR LOOP<br>WIRE   |                    |                                 |            |                         |            |                                                                     |            |



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**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Reconstruction/Rehabilitation Pickens

| Line No / Item ID<br>Item Description                                |                    | (1) KING ASPHALT, INC.          |             | (2) F & R ASPHALT, INC. |             | (3) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>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: P037026 |             | Cat Alt Set:            |             | Cat Alt Member:                                                     |             |           |
| 0560                                                                 | 6780495            | 4,110.000                       | 6.00000     | 24,660.00               | 6.00000     | 24,660.00                                                           | 5.75000     | 23,632.50 |
| SAWCUT FOR LOOP DETECTOR                                             |                    | LF                              |             |                         |             |                                                                     |             |           |
| 0570                                                                 | 6800518            | 8.000                           | 330.00000   | 2,640.00                | 450.00000   | 3,600.00                                                            | 313.00000   | 2,504.00  |
| F&I-13"X24"X18"D.ELEC.FLUSH<br>UNDGRD.<br>ENCLOS-(STR.POLY.CONC.)HD  |                    | EA                              |             |                         |             |                                                                     |             |           |
| 0580                                                                 | 6886042            | 7.000                           | 6,100.00000 | 42,700.00               | 6,000.00000 | 42,000.00                                                           | 5,845.00000 | 40,915.00 |
| FURNISH & INSTALL VIDEO<br>DETECTION CAMERA W/<br>HARDWARE & LEAD-IN |                    | EA                              |             |                         |             |                                                                     |             |           |
| 0590                                                                 | 7204900            | 80.000                          | 66.00000    | 5,280.00                | 82.50000    | 6,600.00                                                            | 75.00000    | 6,000.00  |
| DETECTABLE WARNING<br>MATERIAL                                       |                    | SF                              |             |                         |             |                                                                     |             |           |



Tabulation of Bids

**Contract ID:** 3948600

**Counties:** Pickens

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 120

**Project(s):** P037026, P037207, P037232, P037374, P037628

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Reconstruction/Rehabilitation Pickens

| Line No / Item ID<br>Item Description                                                                                                  |                    |            | (1) KING ASPHALT, INC. |            | (2) F & R ASPHALT, INC. |            | (3) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>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: P037026                      Cat Alt Set:                      Cat Alt Member: |                    |            |                        |            |                         |            |                                                                     |            |
| 0600                                                                                                                                   | 7206000            | 638.000    | 83.00000               | 52,954.00  | 92.50000                | 59,015.00  | 112.00000                                                           | 71,456.00  |
| CONCRETE MEDIAN                                                                                                                        |                    | SY         |                        |            |                         |            |                                                                     |            |
| 0610                                                                                                                                   | 7209000            | 80.000     | 220.00000              | 17,600.00  | 310.00000               | 24,800.00  | 209.00000                                                           | 16,720.00  |
| PEDESTRIAN RAMP<br>CONSTRUCTION                                                                                                        |                    | SY         |                        |            |                         |            |                                                                     |            |
| 0620                                                                                                                                   | 8051100            | 160.000    | 23.00000               | 3,680.00   | 32.50000                | 5,200.00   | 21.90000                                                            | 3,504.00   |
| STEEL BEAM GUARDRAIL STEEL<br>BEAM GR.                                                                                                 |                    | LF         |                        |            |                         |            |                                                                     |            |
| 0630                                                                                                                                   | 8051300            | 270.000    | 33.00000               | 8,910.00   | 35.00000                | 9,450.00   | 31.30000                                                            | 8,451.00   |
| STEEL BEAM GUARDRAIL (THRIE)                                                                                                           |                    | LF         |                        |            |                         |            |                                                                     |            |
| 0640                                                                                                                                   | 8051900            | 29,660.000 | 11.25000               | 333,675.00 | 11.15000                | 330,709.00 | 10.55000                                                            | 312,913.00 |
| RESET GUARDRAIL                                                                                                                        |                    | LF         |                        |            |                         |            |                                                                     |            |



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**Contract Description:** Reconstruction/Rehabilitation Pickens

| Line No / Item ID<br>Item Description                     |                    |        | (1) KING ASPHALT, INC.          |            | (2) F & R ASPHALT, INC. |            | (3) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>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: P037026 |            | Cat Alt Set:            |            | Cat Alt Member:                                                     |            |
| 0650                                                      | 8052210            | 60.000 | 490.00000                       | 29,400.00  | 500.00000               | 30,000.00  | 470.00000                                                           | 28,200.00  |
| MO350 TRAILING W-BEAM TYPE B (12.5')                      |                    | EA     |                                 |            |                         |            |                                                                     |            |
| 0660                                                      | 8052300            | 51.000 | 4,400.00000                     | 224,400.00 | 4,200.00000             | 214,200.00 | 4,180.00000                                                         | 213,180.00 |
| RESERVED USE 8057100                                      |                    | EA     |                                 |            |                         |            |                                                                     |            |
| 0670                                                      | 8052420            | 22.000 | 10.00000                        | 220.00     | 5.00000                 | 110.00     | 1.05000                                                             | 23.10      |
| RESET350 QUALIFIED LEADING TYPE T TL3 (50')               |                    | EA     |                                 |            |                         |            |                                                                     |            |
| 0680                                                      | 8100102            | 12.907 | 3,800.00000                     | 49,046.60  | 3,750.00000             | 48,401.25  | 3,080.00000                                                         | 39,753.56  |
| PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS |                    | ACRE   |                                 |            |                         |            |                                                                     |            |



Tabulation of Bids

**Contract ID:** 3948600

**Counties:** Pickens

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**District(s):** 3

**Call Order:** 120

**Project(s):** P037026, P037207, P037232, P037374, P037628

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Reconstruction/Rehabilitation Pickens

| Line No / Item ID                  |                    | (4) ROGERS GROUP, INC.          |            |                     |            |                        |            |
|------------------------------------|--------------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                   |                    |                                 |            |                     |            |                        |            |
| Alt Set / Alt Member               | Quantity and Units | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                  |                    | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0690 8152007                       | 50.000             | 11.00000                        | 550.00     | 16.50000            | 825.00     | 12.55000               | 627.50     |
| SEDIMENT TUBES FOR DITCH CHECKS LF |                    |                                 |            |                     |            |                        |            |
| 0700 8153000                       | 100.000            | 6.00000                         | 600.00     | 8.50000             | 850.00     | 6.25000                | 625.00     |
| SILT FENCE LF                      |                    |                                 |            |                     |            |                        |            |
| <b>Section Totals:</b>             |                    | \$12,298,375.42                 |            | \$12,386,424.01     |            | \$13,924,398.62        |            |

**Contract Totals**

**\$12,298,375.42**

**\$12,386,424.01**

**\$13,924,398.62**

**Cost Plus Time Totals**

**\$12,298,375.42**

**\$12,386,424.01**

**13,924,398.62**

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 3948600

**Counties:** Pickens

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 120

**Project(s):** P037026, P037207, P037232, P037374, P037628

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Reconstruction/Rehabilitation Pickens

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                                 |           | (4) ROGERS GROUP, INC.          |            |                     |            |                        |            |
|---------------------------------------------------------------|-------------------------------------------------|-----------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Quantity and Units                                            |                                                 |           | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                             |                                                 |           | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                                                          | 1031000                                         | (1)       | 335,000.00000                   | 335,000.00 |                     |            |                        |            |
|                                                               | MOBILIZATION                                    | LS        |                                 |            |                     |            |                        |            |
| 0020                                                          | 1032010                                         | (1)       | 55,000.00000                    | 55,000.00  |                     |            |                        |            |
|                                                               | BONDS AND INSURANCE                             | LS        |                                 |            |                     |            |                        |            |
| 0030                                                          | 1071000                                         | (1)       | 655,000.00000                   | 655,000.00 |                     |            |                        |            |
|                                                               | TRAFFIC CONTROL                                 | LS        |                                 |            |                     |            |                        |            |
| 0040                                                          | 2023000                                         | 80.000    | 22.50000                        | 1,800.00   |                     |            |                        |            |
|                                                               | REMOVAL & DISPOSAL OF EXISTING PAVEMENT         | SY        |                                 |            |                     |            |                        |            |
| 0050                                                          | 2025000                                         | 6,054.000 | 13.50000                        | 81,729.00  |                     |            |                        |            |
|                                                               | REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT | SY        |                                 |            |                     |            |                        |            |
| 0060                                                          | 2027801                                         | 1,775.000 | 1.15000                         | 2,041.25   |                     |            |                        |            |
|                                                               | REMOVAL OF EXIST. GUARDRAIL                     | LF        |                                 |            |                     |            |                        |            |



Tabulation of Bids

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**Max:**

**Contract Description:** Reconstruction/Rehabilitation Pickens

| Line No / Item ID                                        |                    | (4) ROGERS GROUP, INC.          |            |                     |            |                        |            |
|----------------------------------------------------------|--------------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                         |                    |                                 |            |                     |            |                        |            |
| Alt Set / Alt Member                                     | Quantity and Units | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                        |                    | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0070                                                     | 2033000            | 2,662.000                       | 59.55000   | 158,522.10          |            |                        |            |
| BORROW EXCAVATION                                        |                    | CY                              |            |                     |            |                        |            |
| 0080                                                     | 2035100            | 917.000                         | 145.00000  | 132,965.00          |            |                        |            |
| EXCAVATION FOR SHOULDER PAVING                           |                    | STA                             |            |                     |            |                        |            |
| 0090                                                     | 2072000            | 917.000                         | 115.00000  | 105,455.00          |            |                        |            |
| HAULING OF EXCAVATED SHOULDER MATERIAL                   |                    | STA                             |            |                     |            |                        |            |
| 0100                                                     | 3063242            | 51,533.000                      | 8.95000    | 461,220.35          |            |                        |            |
| CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B |                    | SY                              |            |                     |            |                        |            |
| 0110                                                     | 3064000            | 2,448.000                       | 170.00000  | 416,160.00          |            |                        |            |
| PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE |                    | TON                             |            |                     |            |                        |            |



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| Line No / Item ID                       |                    | (4) ROGERS GROUP, INC.          |              |                     |            |                        |            |
|-----------------------------------------|--------------------|---------------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description                        |                    |                                 |              |                     |            |                        |            |
| Alt Set / Alt Member                    | Quantity and Units | Unit Price                      | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                       |                    | PayItems For ProjectId: P037026 |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0120 3069900                            | 735.090            | 75.00000                        | 55,131.75    |                     |            |                        |            |
| MAINTENANCE STONE                       | TON                |                                 |              |                     |            |                        |            |
| 0130 3104000                            | 4,899.840          | 67.10000                        | 328,779.26   |                     |            |                        |            |
| HMA SHOULDER WIDENING COURSE            | TON                |                                 |              |                     |            |                        |            |
| 0140 4011004                            | 4,297.702          | 640.00000                       | 2,750,529.28 |                     |            |                        |            |
| LIQUID ASPHALT BINDER PG64-22           | TON                |                                 |              |                     |            |                        |            |
| 0150 4012080                            | 53,509.000         | 53.75000                        | 2,876,108.75 |                     |            |                        |            |
| FULL DEPTH ASPH. PAV. PATCHING 8" UNIF  | SY                 |                                 |              |                     |            |                        |            |
| 0160 4012100                            | 300.000            | 120.00000                       | 36,000.00    |                     |            |                        |            |
| FULL DEPTH ASPH. PAV. PATCHING 10" UNIF | SY                 |                                 |              |                     |            |                        |            |



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**Contract Description:** Reconstruction/Rehabilitation Pickens

| Line No / Item ID                            |                    | (4) ROGERS GROUP, INC.          |            |                     |            |                        |            |
|----------------------------------------------|--------------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                             |                    |                                 |            |                     |            |                        |            |
| Alt Set / Alt Member                         | Quantity and Units | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                            |                    | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0170                                         | 4013175            | 81,386.000                      | 2.60000    | 211,603.60          |            |                        |            |
| MILLING EXISTING ASPHALT PAVEMENT 1.75"      |                    | SY                              |            |                     |            |                        |            |
| 0180                                         | 4013200            | 279,268.000                     | 2.35000    | 656,279.80          |            |                        |            |
| MILLING EXISTING ASPHALT PAVEMENT 2.0"       |                    | SY                              |            |                     |            |                        |            |
| 0190                                         | 4013990            | 4,910.000                       | 6.90000    | 33,879.00           |            |                        |            |
| MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) |                    | SY                              |            |                     |            |                        |            |
| 0200                                         | 4019000            | 36.660                          | 535.00000  | 19,613.10           |            |                        |            |
| MILLED-IN RUMBLE STRIP                       |                    | MI                              |            |                     |            |                        |            |
| 0210                                         | 4020320            | 23,917.924                      | 57.50000   | 1,375,280.63        |            |                        |            |
| HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B   |                    | TON                             |            |                     |            |                        |            |



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| Line No / Item ID                                         |                    | (4) ROGERS GROUP, INC.          |              |                     |            |                        |            |
|-----------------------------------------------------------|--------------------|---------------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description                                          |                    |                                 |              |                     |            |                        |            |
| Alt Set / Alt Member                                      | Quantity and Units | Unit Price                      | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                         |                    | PayItems For ProjectId: P037026 |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0220                                                      | 4020330 2,421.760  | 58.25000                        | 141,067.52   |                     |            |                        |            |
| HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON            |                    |                                 |              |                     |            |                        |            |
| 0230                                                      | 4030320 38,870.230 | 60.80000                        | 2,363,309.98 |                     |            |                        |            |
| HOT MIX ASPHALT SURFACE COURSE TYPE B TON                 |                    |                                 |              |                     |            |                        |            |
| 0240                                                      | 4030340 7,344.780  | 60.35000                        | 443,257.47   |                     |            |                        |            |
| HOT MIX ASPHALT SURFACE COURSE TYPE C TON                 |                    |                                 |              |                     |            |                        |            |
| 0250                                                      | 4037220 328.000    | 145.00000                       | 47,560.00    |                     |            |                        |            |
| DRIVEWAY PAVING-SURFACE TYPE C TON                        |                    |                                 |              |                     |            |                        |            |
| 0260                                                      | 4112321 3,632.640  | 75.90000                        | 275,717.38   |                     |            |                        |            |
| WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B - SPECIAL TON |                    |                                 |              |                     |            |                        |            |



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**Contract Time:** 05/31/21 COMPLETION DATE

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**Max:**

**Contract Description:** Reconstruction/Rehabilitation Pickens

| Line No / Item ID                                                         |                    | (4) ROGERS GROUP, INC.          |            |                     |            |                        |            |
|---------------------------------------------------------------------------|--------------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                                          |                    |                                 |            |                     |            |                        |            |
| Alt Set / Alt Member                                                      | Quantity and Units | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                         |                    | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0270                                                                      | 6021120            | 2,524.000                       | 6.50000    | 16,406.00           |            |                        |            |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)                          |                    | SF                              |            |                     |            |                        |            |
| 0280                                                                      | 6250005            | 139,300.000                     | 0.10000    | 13,930.00           |            |                        |            |
| 4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT                  |                    | LF                              |            |                     |            |                        |            |
| 0290                                                                      | 6250010            | 429,082.000                     | 0.10000    | 42,908.20           |            |                        |            |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT                  |                    | LF                              |            |                     |            |                        |            |
| 0300                                                                      | 6250015            | 13,533.000                      | 1.15000    | 15,562.95           |            |                        |            |
| 8"WHITE SOLID<br>LINES<br>(CROSSWALK&<br>CHANNELIZATION)FAST DRY<br>PAINT |                    | LF                              |            |                     |            |                        |            |



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| Line No / Item ID                                                   |                    | (4) ROGERS GROUP, INC.          |            |                     |            |                        |            |
|---------------------------------------------------------------------|--------------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                                    |                    |                                 |            |                     |            |                        |            |
| Alt Set / Alt Member                                                | Quantity and Units | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                   |                    | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0310 6250025                                                        | 1,660.000          | 1.70000                         | 2,822.00   |                     |            |                        |            |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT    |                    |                                 |            |                     |            |                        |            |
|                                                                     | LF                 |                                 |            |                     |            |                        |            |
| 0320 6250030                                                        | 38.000             | 40.00000                        | 1,520.00   |                     |            |                        |            |
| WHITE SINGLE ARROW (LEFT,<br>STRAIGHT, RIGHT)-FAST DRY<br>PAINT     |                    |                                 |            |                     |            |                        |            |
|                                                                     | EA                 |                                 |            |                     |            |                        |            |
| 0330 6250035                                                        | 12.000             | 50.00000                        | 600.00     |                     |            |                        |            |
| WHITE WORD MESSAGE<br>"ONLY"-FAST DRY PAINT                         |                    |                                 |            |                     |            |                        |            |
|                                                                     | EA                 |                                 |            |                     |            |                        |            |
| 0340 6250040                                                        | 8.000              | 50.00000                        | 400.00     |                     |            |                        |            |
| WHITE COMBINATION<br>ARROW(STR.& RT.OR STR.& LT.<br>)FAST DRY PAINT |                    |                                 |            |                     |            |                        |            |
|                                                                     | EA                 |                                 |            |                     |            |                        |            |



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**Contract Description:** Reconstruction/Rehabilitation Pickens

| Line No / Item ID                                               |                     | (4) ROGERS GROUP, INC.          |            |                     |            |                        |            |
|-----------------------------------------------------------------|---------------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                                |                     |                                 |            |                     |            |                        |            |
| Alt Set / Alt Member                                            | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                               |                     | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0350                                                            | 6250043 4.000       | 50.00000                        | 200.00     |                     |            |                        |            |
| WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT EA         |                     |                                 |            |                     |            |                        |            |
| 0360                                                            | 6250105 11,240.000  | 0.10000                         | 1,124.00   |                     |            |                        |            |
| 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF            |                     |                                 |            |                     |            |                        |            |
| 0370                                                            | 6250110 622,651.000 | 0.10000                         | 62,265.10  |                     |            |                        |            |
| 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF |                     |                                 |            |                     |            |                        |            |
| 0380                                                            | 6250112 2,640.000   | 0.15000                         | 396.00     |                     |            |                        |            |
| 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF         |                     |                                 |            |                     |            |                        |            |
| 0390                                                            | 6271005 25,270.000  | 0.85000                         | 21,479.50  |                     |            |                        |            |
| 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF      |                     |                                 |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 3948600

**Counties:** Pickens

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 120

**Project(s):** P037026, P037207, P037232, P037374, P037628

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Reconstruction/Rehabilitation Pickens

| Line No / Item ID                                                 |                    | (4) ROGERS GROUP, INC.          |            |                     |            |                        |            |
|-------------------------------------------------------------------|--------------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                                  |                    |                                 |            |                     |            |                        |            |
| Alt Set / Alt Member                                              | Quantity and Units | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                 |                    | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0400                                                              | 6271010            | 147,122.000                     | 0.45000    | 66,204.90           |            |                        |            |
| 4" WHITE SOLID LINES (PVT. LF<br>EDGE LINES) THERMO.- 90 MIL.     |                    |                                 |            |                     |            |                        |            |
| 0410                                                              | 6271015            | 5,507.000                       | 3.50000    | 19,274.50           |            |                        |            |
| 8" WHITE SOLID LINES LF<br>THERMOPLASTIC - 125 MIL.               |                    |                                 |            |                     |            |                        |            |
| 0420                                                              | 6271023            | 62.000                          | 22.25000   | 1,379.50            |            |                        |            |
| 12IN X 18IN WHITE TRIANG. YIELD LF<br>BAR (GAPS EXC)THERMO-125MIL |                    |                                 |            |                     |            |                        |            |
| 0430                                                              | 6271025            | 665.000                         | 9.50000    | 6,317.50            |            |                        |            |
| 24" WHITE SOLID LINES LF<br>(STOP/DIAG LINES)-THERMO.-125 MIL     |                    |                                 |            |                     |            |                        |            |
| 0440                                                              | 6271030            | 18.000                          | 85.00000   | 1,530.00            |            |                        |            |
| WHITE SINGLE ARROWS (LT, EA<br>STRGHT, RT) THERMO.-125 MIL.       |                    |                                 |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 3948600

**Counties:** Pickens

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 120

**Project(s):** P037026, P037207, P037232, P037374, P037628

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Reconstruction/Rehabilitation Pickens

| Line No / Item ID                                               |                    | (4) ROGERS GROUP, INC.          |            |                     |            |                        |            |
|-----------------------------------------------------------------|--------------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                                |                    |                                 |            |                     |            |                        |            |
| Alt Set / Alt Member                                            | Quantity and Units | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                               |                    | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0450                                                            | 6271035            | 6.000                           | 85.00000   | 510.00              |            |                        |            |
| WHITE WORD MESSAGE "ONLY"<br>-THERMOPLASTIC - 125 MIL.          |                    | EA                              |            |                     |            |                        |            |
| 0460                                                            | 6271036            | 4.000                           | 170.00000  | 680.00              |            |                        |            |
| WHITE WORD MESSAGE "STOP<br>AHEAD" -THERMOPLASTIC - 125<br>MIL. |                    | EA                              |            |                     |            |                        |            |
| 0470                                                            | 6271040            | 4.000                           | 170.00000  | 680.00              |            |                        |            |
| WHITE COMBINATION<br>ARROWS(STR&RT.OR STR&<br>LT)THERMO-125MIL  |                    | EA                              |            |                     |            |                        |            |
| 0480                                                            | 6271043            | 2.000                           | 170.00000  | 340.00              |            |                        |            |
| WHITE LANE DROP ARROW(LT.OR<br>RT.)THERMO-125MIL                |                    | EA                              |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 3948600

**Counties:** Pickens

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 120

**Project(s):** P037026, P037207, P037232, P037374, P037628

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Reconstruction/Rehabilitation Pickens

| Line No / Item ID                                                       |                     | (4) ROGERS GROUP, INC.          |            |                     |            |                        |            |
|-------------------------------------------------------------------------|---------------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                                        |                     |                                 |            |                     |            |                        |            |
| Alt Set / Alt Member                                                    | Quantity and Units  | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                       |                     | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0490                                                                    | 6271064 2,450.000   | 0.85000                         | 2,082.50   |                     |            |                        |            |
| 4" YELLOW BROKEN LINES(GAPS LF<br>EXC)THERMOPLASTIC - 90 MIL.           |                     |                                 |            |                     |            |                        |            |
| 0500                                                                    | 6271074 165,010.000 | 0.45000                         | 74,254.50  |                     |            |                        |            |
| 4" YELLOW SOLID LF<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL.           |                     |                                 |            |                     |            |                        |            |
| 0510                                                                    | 6300005 1,481.000   | 8.00000                         | 11,848.00  |                     |            |                        |            |
| PERMANENT CLEAR PAVEMENT EA<br>MARKERS- MONO-DIR.- 4"X4"                |                     |                                 |            |                     |            |                        |            |
| 0520                                                                    | 6301005 213.000     | 8.00000                         | 1,704.00   |                     |            |                        |            |
| PERMANENT YELLOW PAVEMENT EA<br>MARKERS MONO-DIR.- 4"X 4"<br>PERM. YEL. |                     |                                 |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 3948600

**Counties:** Pickens

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 120

**Project(s):** P037026, P037207, P037232, P037374, P037628

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Reconstruction/Rehabilitation Pickens

| Line No / Item ID                                                      |                    | (4) ROGERS GROUP, INC.          |            |                     |            |                        |            |
|------------------------------------------------------------------------|--------------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                                       |                    |                                 |            |                     |            |                        |            |
| Alt Set / Alt Member                                                   | Quantity and Units | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                      |                    | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0530                                                                   | 6301100 939.000    | 8.00000                         | 7,512.00   |                     |            |                        |            |
| PERMANENT YELLOW PAVEMENT EA<br>MARKERS BI-DIR.- 4"X4"                 |                    |                                 |            |                     |            |                        |            |
| 0540                                                                   | 6750275 630.000    | 7.00000                         | 4,410.00   |                     |            |                        |            |
| FURNISH & INSTALL 1.0" LF<br>SCHEDULE 80 PVC CONDUIT                   |                    |                                 |            |                     |            |                        |            |
| 0550                                                                   | 6770413 11,310.000 | 0.35000                         | 3,958.50   |                     |            |                        |            |
| FURNISH & INSTL NO. 14 COPPER LF<br>WIRE,1-CONDUCTOR FOR LOOP WIRE     |                    |                                 |            |                     |            |                        |            |
| 0560                                                                   | 6780495 4,110.000  | 6.15000                         | 25,276.50  |                     |            |                        |            |
| SAWCUT FOR LOOP DETECTOR LF                                            |                    |                                 |            |                     |            |                        |            |
| 0570                                                                   | 6800518 8.000      | 335.00000                       | 2,680.00   |                     |            |                        |            |
| F&I-13"X24"X18"D.ELEC.FLUSH EA<br>UNDGRD.<br>ENCLOS-(STR.POLY.CONC.)HD |                    |                                 |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 3948600

**Counties:** Pickens

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 120

**Project(s):** P037026, P037207, P037232, P037374, P037628

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Reconstruction/Rehabilitation Pickens

| Line No / Item ID                                                    |                    | (4) ROGERS GROUP, INC.          |            |                     |            |                        |            |
|----------------------------------------------------------------------|--------------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                                     |                    |                                 |            |                     |            |                        |            |
| Alt Set / Alt Member                                                 | Quantity and Units | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                    |                    | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0580 6886042                                                         | 7.000              | 6,500.00000                     | 45,500.00  |                     |            |                        |            |
| FURNISH & INSTALL VIDEO<br>DETECTION CAMERA W/<br>HARDWARE & LEAD-IN | EA                 |                                 |            |                     |            |                        |            |
| 0590 7204900                                                         | 80.000             | 80.00000                        | 6,400.00   |                     |            |                        |            |
| DETECTABLE WARNING<br>MATERIAL                                       | SF                 |                                 |            |                     |            |                        |            |
| 0600 7206000                                                         | 638.000            | 120.00000                       | 76,560.00  |                     |            |                        |            |
| CONCRETE MEDIAN                                                      | SY                 |                                 |            |                     |            |                        |            |
| 0610 7209000                                                         | 80.000             | 225.00000                       | 18,000.00  |                     |            |                        |            |
| PEDESTRIAN RAMP<br>CONSTRUCTION                                      | SY                 |                                 |            |                     |            |                        |            |
| 0620 8051100                                                         | 160.000            | 25.00000                        | 4,000.00   |                     |            |                        |            |
| STEEL BEAM GUARDRAIL STEEL<br>BEAM GR.                               | LF                 |                                 |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 3948600

**Counties:** Pickens

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 120

**Project(s):** P037026, P037207, P037232, P037374, P037628

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Reconstruction/Rehabilitation Pickens

| Line No / Item ID    |                                                | (4) ROGERS GROUP, INC.          |            |                     |            |                        |            |
|----------------------|------------------------------------------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description     |                                                |                                 |            |                     |            |                        |            |
| Alt Set / Alt Member | Quantity and Units                             | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>    |                                                | PayItems For ProjectId: P037026 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0630                 | 8051300 270.000                                | 35.00000                        | 9,450.00   |                     |            |                        |            |
|                      | STEEL BEAM GUARDRAIL (THRIE) LF                |                                 |            |                     |            |                        |            |
| 0640                 | 8051900 29,660.000                             | 11.25000                        | 333,675.00 |                     |            |                        |            |
|                      | RESET GUARDRAIL LF                             |                                 |            |                     |            |                        |            |
| 0650                 | 8052210 60.000                                 | 500.00000                       | 30,000.00  |                     |            |                        |            |
|                      | MO350 TRAILING W-BEAM TYPE B (12.5') EA        |                                 |            |                     |            |                        |            |
| 0660                 | 8052300 51.000                                 | 4,450.00000                     | 226,950.00 |                     |            |                        |            |
|                      | RESERVED USE 8057100 EA                        |                                 |            |                     |            |                        |            |
| 0670                 | 8052420 22.000                                 | 1.15000                         | 25.30      |                     |            |                        |            |
|                      | RESET350 QUALIFIED LEADING TYPE T TL3 (50') EA |                                 |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 3948600

**Counties:** Pickens

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 120

**Project(s):** P037026, P037207, P037232, P037374, P037628

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Reconstruction/Rehabilitation Pickens

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member   |         |         | (4) ROGERS GROUP, INC.          |                 |                     |            |                        |            |
|-----------------------------------------------------------------|---------|---------|---------------------------------|-----------------|---------------------|------------|------------------------|------------|
| Quantity and Units                                              |         |         | Unit Price                      | Ext Amount      | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                               |         |         | PayItems For ProjectId: P037026 |                 | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0680                                                            | 8100102 | 12.907  | 3,300.00000                     | 42,593.10       |                     |            |                        |            |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS |         |         |                                 |                 |                     |            |                        |            |
| 0690                                                            | 8152007 | 50.000  | 13.50000                        | 675.00          |                     |            |                        |            |
| SEDIMENT TUBES FOR DITCH<br>CHECKS                              |         |         |                                 |                 |                     |            |                        |            |
| 0700                                                            | 8153000 | 100.000 | 5.60000                         | 560.00          |                     |            |                        |            |
| SILT FENCE                                                      |         |         |                                 |                 |                     |            |                        |            |
| <b>Section Totals:</b>                                          |         |         |                                 | \$15,223,654.77 |                     |            |                        |            |
| <b>Contract Totals</b>                                          |         |         |                                 | \$15,223,654.77 |                     |            |                        |            |
| <b>Cost Plus Time Totals</b>                                    |         |         |                                 | \$15,223,654.77 |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



## Vendor Ranking

Page: 1

**Call Order:** 120 **Contract ID:** 3948600 **Counties:** Pickens  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 3  
**Contract Time:** 05/31/21 COMPLETION DATE

**Contract Description:** Reconstruction/Rehabilitation Pickens

**PCN(s):** P037026,  
P037207,  
P037232,  
P037374, P037628

| Rank | Vendor ID/Name |                                                           | Total Bid       | Percent Of Low Bid |
|------|----------------|-----------------------------------------------------------|-----------------|--------------------|
| 1    | 1KI001         | KING ASPHALT, INC.                                        | \$12,298,375.42 | 100.00%            |
| 2    | 1FR001         | F & R ASPHALT, INC.                                       | \$12,386,424.01 | 100.72%            |
| 3    | 1SL002         | SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY | \$13,924,398.62 | 113.22%            |
| 4    | 1RO010         | ROGERS GROUP, INC.                                        | \$15,223,654.77 | 123.79%            |

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

Contract Administrator \_\_\_\_\_ Date \_\_\_\_\_

Brian Parnell



# South Carolina Department of Transportation

12/5/2018

## Tabulation of Bids

Page 1 of 17

**Contract ID:** 4249360

**Counties:** Spartanburg

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 130

**Project(s):** P037613

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CTC Resurfacing in Spartanburg County

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |         |         | (1) KING ASPHALT, INC.          |            | (2) F & R ASPHALT, INC. |            | (3) ROGERS GROUP, INC. |            |
|---------------------------------------------------------------|---------|---------|---------------------------------|------------|-------------------------|------------|------------------------|------------|
| Quantity and Units                                            |         |         | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                             |         |         | PayItems For ProjectId: P037613 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0010                                                          | 1031000 | (1)     | 42,000.00000                    | 42,000.00  | 45,000.00000            | 45,000.00  | 45,500.00000           | 45,500.00  |
| MOBILIZATION                                                  |         |         | LS                              |            |                         |            |                        |            |
| 0020                                                          | 1032010 | (1)     | 8,500.00000                     | 8,500.00   | 15,000.00000            | 15,000.00  | 5,500.00000            | 5,500.00   |
| BONDS AND INSURANCE                                           |         |         | LS                              |            |                         |            |                        |            |
| 0030                                                          | 1071000 | (1)     | 60,000.00000                    | 60,000.00  | 40,000.00000            | 40,000.00  | 58,500.00000           | 58,500.00  |
| TRAFFIC CONTROL                                               |         |         | LS                              |            |                         |            |                        |            |
| 0040                                                          | 2023000 | 50.000  | 22.00000                        | 1,100.00   | 70.00000                | 3,500.00   | 25.00000               | 1,250.00   |
| REMOVAL & DISPOSAL OF EXISTING PAVEMENT                       |         |         | SY                              |            |                         |            |                        |            |
| 0050                                                          | 2033000 | 430.000 | 36.00000                        | 15,480.00  | 40.00000                | 17,200.00  | 58.30000               | 25,069.00  |
| BORROW EXCAVATION                                             |         |         | CY                              |            |                         |            |                        |            |



Tabulation of Bids

**Contract ID:** 4249360

**Counties:** Spartanburg

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 130

**Project(s):** P037613

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CTC Resurfacing in Spartanburg County

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member      |         |            | (1) KING ASPHALT, INC.          |            | (2) F & R ASPHALT, INC. |            | (3) ROGERS GROUP, INC. |            |
|--------------------------------------------------------------------|---------|------------|---------------------------------|------------|-------------------------|------------|------------------------|------------|
| Quantity and Units                                                 |         |            | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                  |         |            | PayItems For ProjectId: P037613 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0060                                                               | 3063242 | 27,690.000 | 7.35000                         | 203,521.50 | 6.50000                 | 179,985.00 | 8.35000                | 231,211.50 |
| CEMENT MODIFIED RECYCLED<br>BASE (12" UNIF)-CURING METHOD<br>B SY  |         |            |                                 |            |                         |            |                        |            |
| 0070                                                               | 3064000 | 1,329.000  | 160.00000                       | 212,640.00 | 171.00000               | 227,259.00 | 165.00000              | 219,285.00 |
| PORTLAND CEMENT FOR<br>CEMENT MODIFIED RECYCLED<br>BASE COURSE TON |         |            |                                 |            |                         |            |                        |            |
| 0080                                                               | 3069900 | 20.000     | 50.00000                        | 1,000.00   | 42.50000                | 850.00     | 75.00000               | 1,500.00   |
| MAINTENANCE STONE TON                                              |         |            |                                 |            |                         |            |                        |            |
| 0090                                                               | 4011004 | 189.724    | 605.00000                       | 114,783.02 | 620.00000               | 117,628.88 | 625.00000              | 118,577.50 |
| LIQUID ASPHALT BINDER PG64-22 TON                                  |         |            |                                 |            |                         |            |                        |            |
| 0100                                                               | 4013990 | 200.000    | 6.00000                         | 1,200.00   | 17.50000                | 3,500.00   | 15.00000               | 3,000.00   |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) SY                 |         |            |                                 |            |                         |            |                        |            |



Tabulation of Bids

**Contract ID:** 4249360

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**District(s):** 3

**Call Order:** 130

**Project(s):** P037613

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CTC Resurfacing in Spartanburg County

| Line No / Item ID                                        |                    | (1) KING ASPHALT, INC.          |            | (2) F & R ASPHALT, INC. |            | (3) ROGERS GROUP, INC. |            |
|----------------------------------------------------------|--------------------|---------------------------------|------------|-------------------------|------------|------------------------|------------|
| Item Description                                         |                    |                                 |            |                         |            |                        |            |
| Alt Set / Alt Member                                     | Quantity and Units | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                        |                    | PayItems For ProjectId: P037613 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0110 4030340                                             | 3,035.066          | 55.00000                        | 166,928.63 | 55.00000                | 166,928.63 | 57.25000               | 173,757.53 |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE C                 |                    |                                 |            |                         |            |                        |            |
| 0120 4037220                                             | 127.000            | 90.00000                        | 11,430.00  | 110.00000               | 13,970.00  | 115.00000              | 14,605.00  |
| DRIVEWAY PAVING-SURFACE<br>TYPE C                        |                    |                                 |            |                         |            |                        |            |
| 0130 6021120                                             | 664.000            | 5.75000                         | 3,818.00   | 8.50000                 | 5,644.00   | 5.85000                | 3,884.40   |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)         |                    |                                 |            |                         |            |                        |            |
| 0140 6250010                                             | 45,406.000         | 0.13000                         | 5,902.78   | 0.11000                 | 4,994.66   | 0.10000                | 4,540.60   |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT |                    |                                 |            |                         |            |                        |            |



Tabulation of Bids

**Contract ID:** 4249360

**Counties:** Spartanburg

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 130

**Project(s):** P037613

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CTC Resurfacing in Spartanburg County

| Line No / Item ID                                             |                    | (1) KING ASPHALT, INC.          |            | (2) F & R ASPHALT, INC. |            | (3) ROGERS GROUP, INC. |            |
|---------------------------------------------------------------|--------------------|---------------------------------|------------|-------------------------|------------|------------------------|------------|
| Item Description                                              |                    |                                 |            |                         |            |                        |            |
| Alt Set / Alt Member                                          | Quantity and Units | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                             |                    | PayItems For ProjectId: P037613 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0150 6250015                                                  | 300.000            | 1.10000                         | 330.00     | 3.50000                 | 1,050.00   | 1.15000                | 345.00     |
| 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT |                    |                                 |            |                         |            |                        |            |
| 0160 6250025                                                  | 300.000            | 2.20000                         | 660.00     | 4.00000                 | 1,200.00   | 1.75000                | 525.00     |
| 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT    |                    |                                 |            |                         |            |                        |            |
| 0170 6250110                                                  | 90,812.000         | 0.13000                         | 11,805.56  | 0.11000                 | 9,989.32   | 0.10000                | 9,081.20   |
| 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT  |                    |                                 |            |                         |            |                        |            |
| 0180 6301100                                                  | 165.000            | 8.25000                         | 1,361.25   | 10.00000                | 1,650.00   | 8.50000                | 1,402.50   |
| PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"              |                    |                                 |            |                         |            |                        |            |



Tabulation of Bids

**Contract ID:** 4249360

**Counties:** Spartanburg

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 130

**Project(s):** P037613

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CTC Resurfacing in Spartanburg County

| Line No / Item ID                                                                                  |                    | (1) KING ASPHALT, INC.          |            | (2) F & R ASPHALT, INC. |            | (3) ROGERS GROUP, INC. |            |
|----------------------------------------------------------------------------------------------------|--------------------|---------------------------------|------------|-------------------------|------------|------------------------|------------|
| Item Description                                                                                   |                    |                                 |            |                         |            |                        |            |
| Alt Set / Alt Member                                                                               | Quantity and Units | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                                                  |                    | PayItems For ProjectId: P037613 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b> |            |
| 0190 6331010                                                                                       | 22,703.000         | 0.30000                         | 6,810.90   | 0.30000                 | 6,810.90   | 0.30000                | 6,810.90   |
| 4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 001         |                    |                                 |            |                         |            |                        |            |
| 0200 6331015                                                                                       | 150.000            | 2.20000                         | 330.00     | 4.50000                 | 675.00     | 2.25000                | 337.50     |
| 8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 002 |                    |                                 |            |                         |            |                        |            |
| 0210 6331025                                                                                       | 150.000            | 6.60000                         | 990.00     | 9.00000                 | 1,350.00   | 6.75000                | 1,012.50   |
| 24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS            |                    |                                 |            |                         |            |                        |            |



Tabulation of Bids

**Contract ID:** 4249360

**Counties:** Spartanburg

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 130

**Project(s):** P037613

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CTC Resurfacing in Spartanburg County

| Line No / Item ID                                                                                                |                    | (1) KING ASPHALT, INC. |            | (2) F & R ASPHALT, INC. |            | (3) ROGERS GROUP, INC. |            |
|------------------------------------------------------------------------------------------------------------------|--------------------|------------------------|------------|-------------------------|------------|------------------------|------------|
| Item Description                                                                                                 |                    |                        |            |                         |            |                        |            |
| Alt Set / Alt Member                                                                                             | Quantity and Units | Unit Price             | Ext Amount | Unit Price              | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b> PayItems For ProjectId: P037613 <b>Cat Alt Set:</b> <b>Cat Alt Member:</b>                     |                    |                        |            |                         |            |                        |            |
| 0220 6331110                                                                                                     | 22,703.000         | 0.30000                | 6,810.90   | 0.30000                 | 6,810.90   | 0.30000                | 6,810.90   |
| 4" YELLOW SOLID LINES<br>(PAVEMENT EDGE & NO PASSING<br>ZONE) - SINGLE COMPONENT<br>HYBRIDIZED POLYMER - 20 MILS |                    | LF                     |            |                         |            |                        |            |
| 0230 7204900                                                                                                     | 25.000             | 77.00000               | 1,925.00   | 95.00000                | 2,375.00   | 80.00000               | 2,000.00   |
| DETECTABLE WARNING<br>MATERIAL                                                                                   |                    | SF                     |            |                         |            |                        |            |
| 0240 7209000                                                                                                     | 50.000             | 220.00000              | 11,000.00  | 335.00000               | 16,750.00  | 225.00000              | 11,250.00  |
| PEDESTRIAN RAMP<br>CONSTRUCTION                                                                                  |                    | SY                     |            |                         |            |                        |            |
| 0250 8051100                                                                                                     | 150.000            | 22.00000               | 3,300.00   | 30.00000                | 4,500.00   | 25.00000               | 3,750.00   |
| STEEL BEAM GUARDRAIL STEEL<br>BEAM GR.                                                                           |                    | LF                     |            |                         |            |                        |            |
| 0260 8051900                                                                                                     | 50.000             | 16.50000               | 825.00     | 28.50000                | 1,425.00   | 16.75000               | 837.50     |
| RESET GUARDRAIL                                                                                                  |                    | LF                     |            |                         |            |                        |            |



Tabulation of Bids

**Contract ID:** 4249360

**Counties:** Spartanburg

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 130

**Project(s):** P037613

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CTC Resurfacing in Spartanburg County

| Line No / Item ID                                                                            |                    | (1) KING ASPHALT, INC. |            | (2) F & R ASPHALT, INC. |            | (3) ROGERS GROUP, INC. |            |
|----------------------------------------------------------------------------------------------|--------------------|------------------------|------------|-------------------------|------------|------------------------|------------|
| Item Description                                                                             |                    |                        |            |                         |            |                        |            |
| Alt Set / Alt Member                                                                         | Quantity and Units | Unit Price             | Ext Amount | Unit Price              | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b> PayItems For ProjectId: P037613 <b>Cat Alt Set:</b> <b>Cat Alt Member:</b> |                    |                        |            |                         |            |                        |            |
| 0270 8052300                                                                                 | 4.000              | 3,350.00000            | 13,400.00  | 3,950.00000             | 15,800.00  | 3,500.00000            | 14,000.00  |
| RESERVED USE 8057100                                                                         | EA                 |                        |            |                         |            |                        |            |
| 0280 8052420                                                                                 | 1.000              | 5.50000                | 5.50       | 12.50000                | 12.50      | 5.60000                | 5.60       |
| RESET350 QUALIFIED LEADING TYPE T TL3 (50')                                                  | EA                 |                        |            |                         |            |                        |            |
| 0290 8052600                                                                                 | 4.000              | 1,200.00000            | 4,800.00   | 1,800.00000             | 7,200.00   | 1,250.00000            | 5,000.00   |
| THRIE BEAM G.R.BRIDGE CONN.                                                                  | EA                 |                        |            |                         |            |                        |            |
| 0300 8100102                                                                                 | 2.085              | 4,400.00000            | 9,174.00   | 3,750.00000             | 7,818.75   | 3,500.00000            | 7,297.50   |
| PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS                                    | ACRE               |                        |            |                         |            |                        |            |
| <b>Section Totals:</b>                                                                       |                    | \$921,832.04           |            | \$926,877.54            |            | \$976,646.63           |            |
| <b>Contract Totals</b>                                                                       |                    | <b>\$921,832.04</b>    |            | <b>\$926,877.54</b>     |            | <b>\$976,646.63</b>    |            |
| <b>Cost Plus Time Totals</b>                                                                 |                    | <b>\$921,832.04</b>    |            | <b>\$926,877.54</b>     |            | <b>976,646.63</b>      |            |



Tabulation of Bids

Page 8 of 17

**Contract ID:** 4249360

**Counties:** Spartanburg

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 130

**Project(s):** P037613

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CTC Resurfacing in Spartanburg County

**( ) indicates item is bid as Lump Sum**



Tabulation of Bids

**Contract ID:** 4249360

**Counties:** Spartanburg

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 130

**Project(s):** P037613

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CTC Resurfacing in Spartanburg County

| Line No / Item ID<br>Item Description      |                    | (4) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |                     |            |                        |            |
|--------------------------------------------|--------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                          |                    | PayItems For ProjectId: P037613                                     |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010 1031000                               | (1)                | 41,500.00000                                                        | 41,500.00  |                     |            |                        |            |
| MOBILIZATION                               | LS                 |                                                                     |            |                     |            |                        |            |
| 0020 1032010                               | (1)                | 9,500.00000                                                         | 9,500.00   |                     |            |                        |            |
| BONDS AND INSURANCE                        | LS                 |                                                                     |            |                     |            |                        |            |
| 0030 1071000                               | (1)                | 66,800.00000                                                        | 66,800.00  |                     |            |                        |            |
| TRAFFIC CONTROL                            | LS                 |                                                                     |            |                     |            |                        |            |
| 0040 2023000                               | 50.000             | 21.15000                                                            | 1,057.50   |                     |            |                        |            |
| REMOVAL & DISPOSAL OF<br>EXISTING PAVEMENT | SY                 |                                                                     |            |                     |            |                        |            |
| 0050 2033000                               | 430.000            | 53.00000                                                            | 22,790.00  |                     |            |                        |            |
| BORROW EXCAVATION                          | CY                 |                                                                     |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 4249360

**Counties:** Spartanburg

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 130

**Project(s):** P037613

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CTC Resurfacing in Spartanburg County

| Line No / Item ID<br>Item Description |                                                                                         | (4) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |                     |            |                        |            |
|---------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                      | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                         | PayItems For ProjectId: P037613                                     |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0060                                  | 3063242 27,690.000<br>CEMENT MODIFIED RECYCLED SY<br>BASE (12" UNIF)-CURING METHOD<br>B | 6.95000                                                             | 192,445.50 |                     |            |                        |            |
| 0070                                  | 3064000 1,329.000<br>PORTLAND CEMENT FOR TON<br>CEMENT MODIFIED RECYCLED<br>BASE COURSE | 180.00000                                                           | 239,220.00 |                     |            |                        |            |
| 0080                                  | 3069900 20.000<br>MAINTENANCE STONE TON                                                 | 39.15000                                                            | 783.00     |                     |            |                        |            |
| 0090                                  | 4011004 189.724<br>LIQUID ASPHALT BINDER PG64-22 TON                                    | 600.00000                                                           | 113,834.40 |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 4249360

**Counties:** Spartanburg

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 130

**Project(s):** P037613

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CTC Resurfacing in Spartanburg County

| Line No / Item ID<br>Item Description            |                    | (4) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |                     |            |                        |            |
|--------------------------------------------------|--------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                |                    | PayItems For ProjectId: P037613                                     |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0100 4013990                                     | 200.000            | 44.50000                                                            | 8,900.00   |                     |            |                        |            |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE)  |                    |                                                                     |            |                     |            |                        |            |
| 0110 4030340                                     | 3,035.066          | 62.00000                                                            | 188,174.09 |                     |            |                        |            |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE C         |                    |                                                                     |            |                     |            |                        |            |
| 0120 4037220                                     | 127.000            | 185.00000                                                           | 23,495.00  |                     |            |                        |            |
| DRIVEWAY PAVING-SURFACE<br>TYPE C                |                    |                                                                     |            |                     |            |                        |            |
| 0130 6021120                                     | 664.000            | 5.55000                                                             | 3,685.20   |                     |            |                        |            |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED) |                    |                                                                     |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 4249360

**Counties:** Spartanburg

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 130

**Project(s):** P037613

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CTC Resurfacing in Spartanburg County

| Line No / Item ID<br>Item Description                                     |                    | (4) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>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: P037613                                     |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0140                                                                      | 6250010            | 45,406.000                                                          | 0.09000    | 4,086.54     |            |                 |            |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT                  |                    | LF                                                                  |            |              |            |                 |            |
| 0150                                                                      | 6250015            | 300.000                                                             | 1.06000    | 318.00       |            |                 |            |
| 8"WHITE SOLID<br>LINES<br>(CROSSWALK&<br>CHANNELIZATION)FAST DRY<br>PAINT |                    | LF                                                                  |            |              |            |                 |            |
| 0160                                                                      | 6250025            | 300.000                                                             | 1.58000    | 474.00       |            |                 |            |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT          |                    | LF                                                                  |            |              |            |                 |            |



Tabulation of Bids

**Contract ID:** 4249360

**Counties:** Spartanburg

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 130

**Project(s):** P037613

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CTC Resurfacing in Spartanburg County

| Line No / Item ID<br>Item Description |                                                                                                                                 | (4) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |                     |            |                        |            |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                                              | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                                                                 | PayItems For ProjectId: P037613                                     |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0170                                  | 6250110 90,812.000<br>4"YELLOW SOLID LF<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT                                     | 0.09000                                                             | 8,173.08   |                     |            |                        |            |
| 0180                                  | 6301100 165.000<br>PERMANENT YELLOW PAVEMENT EA<br>MARKERS BI-DIR.- 4"X4"                                                       | 9.50000                                                             | 1,567.50   |                     |            |                        |            |
| 0190                                  | 6331010 22,703.000<br>4" WHITE SOLID LF<br>LINES-(PAVEMENT EDGE<br>LINES)-SINGLE COMPONENT<br>HYBRIDIZED POLYMER-20 MILS<br>001 | 0.26000                                                             | 5,902.78   |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 4249360

**Counties:** Spartanburg

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 130

**Project(s):** P037613

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CTC Resurfacing in Spartanburg County

| Line No / Item ID<br>Item Description                                                                            |                    | (4) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |                     |            |                        |            |
|------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                                                             | Quantity and Units | Unit Price                                                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                                                                |                    | PayItems For ProjectId: P037613                                     |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0200 6331015                                                                                                     | 150.000            | 1.60000                                                             | 240.00     |                     |            |                        |            |
| 8" WHITE SOLID LINES-(CROSS<br>WALK &<br>CHANNELIZATION)-SINGLE<br>COMPONENT HYBRIDIZED<br>POLYMER-20 MILS 002   |                    |                                                                     |            |                     |            |                        |            |
| 0210 6331025                                                                                                     | 150.000            | 4.25000                                                             | 637.50     |                     |            |                        |            |
| 24" WHITE SOLID<br>LINES-(STOP/DIAGONAL<br>LINES)-SINGLE COMPONENT<br>HYBRIDIZED POLYMER-20 MILS                 |                    |                                                                     |            |                     |            |                        |            |
| 0220 6331110                                                                                                     | 22,703.000         | 0.26000                                                             | 5,902.78   |                     |            |                        |            |
| 4" YELLOW SOLID LINES<br>(PAVEMENT EDGE & NO PASSING<br>ZONE) - SINGLE COMPONENT<br>HYBRIDIZED POLYMER - 20 MILS |                    |                                                                     |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 4249360

**Counties:** Spartanburg

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 130

**Project(s):** P037613

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CTC Resurfacing in Spartanburg County

| Line No / Item ID<br>Item Description |                                        | (4) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |             |                     |            |                        |            |
|---------------------------------------|----------------------------------------|---------------------------------------------------------------------|-------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                     | Unit Price                                                          | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                        | PayItems For ProjectId: P037613                                     |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0230                                  | 7204900                                | 25.000                                                              | 75.50000    | 1,887.50            |            |                        |            |
|                                       | DETECTABLE WARNING<br>MATERIAL         | SF                                                                  |             |                     |            |                        |            |
| 0240                                  | 7209000                                | 50.000                                                              | 210.00000   | 10,500.00           |            |                        |            |
|                                       | PEDESTRIAN RAMP<br>CONSTRUCTION        | SY                                                                  |             |                     |            |                        |            |
| 0250                                  | 8051100                                | 150.000                                                             | 21.10000    | 3,165.00            |            |                        |            |
|                                       | STEEL BEAM GUARDRAIL STEEL<br>BEAM GR. | LF                                                                  |             |                     |            |                        |            |
| 0260                                  | 8051900                                | 50.000                                                              | 16.00000    | 800.00              |            |                        |            |
|                                       | RESET GUARDRAIL                        | LF                                                                  |             |                     |            |                        |            |
| 0270                                  | 8052300                                | 4.000                                                               | 3,260.00000 | 13,040.00           |            |                        |            |
|                                       | RESERVED USE 8057100                   | EA                                                                  |             |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 4249360

**Counties:** Spartanburg

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 130

**Project(s):** P037613

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CTC Resurfacing in Spartanburg County

| Line No / Item ID<br>Item Description                           |                    | (4) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |              |                     |            |                        |            |  |
|-----------------------------------------------------------------|--------------------|---------------------------------------------------------------------|--------------|---------------------|------------|------------------------|------------|--|
| Alt Set / Alt Member                                            | Quantity and Units | Unit Price                                                          | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |  |
| <b>SECTION: 1</b>                                               |                    | PayItems For ProjectId: P037613                                     |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |  |
| 0280                                                            | 8052420            | 1.000                                                               | 5.30000      | 5.30                |            |                        |            |  |
| RESET350 QUALIFIED LEADING<br>TYPE T TL3 (50')                  |                    | EA                                                                  |              |                     |            |                        |            |  |
| 0290                                                            | 8052600            | 4.000                                                               | 1,175.00000  | 4,700.00            |            |                        |            |  |
| THRIE BEAM G.R.BRIDGE CONN.                                     |                    | EA                                                                  |              |                     |            |                        |            |  |
| 0300                                                            | 8100102            | 2.085                                                               | 3,300.00000  | 6,880.50            |            |                        |            |  |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS |                    | ACRE                                                                |              |                     |            |                        |            |  |
| <b>Section Totals:</b>                                          |                    |                                                                     | \$980,465.17 |                     |            |                        |            |  |
| <b>Contract Totals</b>                                          |                    |                                                                     | \$980,465.17 |                     |            |                        |            |  |
| <b>Cost Plus Time Totals</b>                                    |                    |                                                                     | \$980,465.17 |                     |            |                        |            |  |



Tabulation of Bids

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**Contract ID:** 4249360

**Counties:** Spartanburg

**Letting Date:** November 13, 2018

**District(s):** 3

**Call Order:** 130

**Project(s):** P037613

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CTC Resurfacing in Spartanburg County

**( ) indicates item is bid as Lump Sum**



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 130 **Contract ID:** 4249360 **Counties:** Spartanburg  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 3  
**Contract Time:** 07/31/19 COMPLETION DATE

**Contract Description:** CTC Resurfacing in Spartanburg County **PCN(s):** P037613

| Rank | Vendor ID/Name                                                   | Total Bid    | Percent Of Low Bid |
|------|------------------------------------------------------------------|--------------|--------------------|
| 1    | 1KI001 KING ASPHALT, INC.                                        | \$921,832.04 | 100.00%            |
| 2    | 1FR001 F & R ASPHALT, INC.                                       | \$926,877.54 | 100.55%            |
| 3    | 1RO010 ROGERS GROUP, INC.                                        | \$976,646.63 | 105.95%            |
| 4    | 1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY | \$980,465.17 | 106.36%            |

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:** 4446870

**Counties:** Union

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 140

**Project(s):** P030871

**Contract Time:** 08/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Improvements S-30 (Union)

| Line No / Item ID<br>Item Description      |                    | (1) KING ASPHALT, INC. |            | (2) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            | (3) F & R ASPHALT, INC. |            |
|--------------------------------------------|--------------------|------------------------|------------|---------------------------------------------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units | Unit Price             | Ext Amount | Unit Price                                                          | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION: 1</b>                          |                    | <b>ROADWAY ITEMS</b>   |            | <b>Cat Alt Set:</b>                                                 |            | <b>Cat Alt Member:</b>  |            |
| 0010 1031000                               | (1)                | 24,000.00000           | 24,000.00  | 36,500.00000                                                        | 36,500.00  | 35,000.00000            | 35,000.00  |
| MOBILIZATION                               | LS                 |                        |            |                                                                     |            |                         |            |
| 0020 1032010                               | (1)                | 9,000.00000            | 9,000.00   | 3,700.00000                                                         | 3,700.00   | 14,500.00000            | 14,500.00  |
| BONDS AND INSURANCE                        | LS                 |                        |            |                                                                     |            |                         |            |
| 0030 1071000                               | (1)                | 40,000.00000           | 40,000.00  | 77,000.00000                                                        | 77,000.00  | 50,000.00000            | 50,000.00  |
| TRAFFIC CONTROL                            | LS                 |                        |            |                                                                     |            |                         |            |
| 0040 2016010                               | (1)                | 30,000.00000           | 30,000.00  | 13,000.00000                                                        | 13,000.00  | 45,000.00000            | 45,000.00  |
| LIMB TRIMMING                              | L S                |                        |            |                                                                     |            |                         |            |
| 0050 2023000                               | 350.000            | 25.00000               | 8,750.00   | 25.95000                                                            | 9,082.50   | 18.00000                | 6,300.00   |
| REMOVAL & DISPOSAL OF<br>EXISTING PAVEMENT | SY                 |                        |            |                                                                     |            |                         |            |



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**Counties:** Union

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**District(s):** 4

**Call Order:** 140

**Project(s):** P030871

**Contract Time:** 08/31/19 COMPLETION DATE

**Min:**

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**Contract Description:** Safety Improvements S-30 (Union)

| Line No / Item ID<br>Item Description     |                    |           | (1) KING ASPHALT, INC. |            | (2) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            | (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                                |                    |           | ROADWAY ITEMS          |            | Cat Alt Set:                                                        |            | Cat Alt Member:         |            |
| 0060                                      | 2033000            | 400.000   | 35.00000               | 14,000.00  | 44.25000                                                            | 17,700.00  | 35.00000                | 14,000.00  |
| BORROW EXCAVATION                         |                    | CY        |                        |            |                                                                     |            |                         |            |
| 0070                                      | 2035100            | 430.000   | 60.00000               | 25,800.00  | 34.80000                                                            | 14,964.00  | 80.00000                | 34,400.00  |
| EXCAVATION FOR SHOULDER<br>PAVING         |                    | STA       |                        |            |                                                                     |            |                         |            |
| 0080                                      | 2072000            | 430.000   | 25.00000               | 10,750.00  | 38.95000                                                            | 16,748.50  | 60.00000                | 25,800.00  |
| HAULING OF EXCAVATED<br>SHOULDER MATERIAL |                    | STA       |                        |            |                                                                     |            |                         |            |
| 0090                                      | 3069900            | 48.000    | 50.00000               | 2,400.00   | 42.00000                                                            | 2,016.00   | 42.50000                | 2,040.00   |
| MAINTENANCE STONE                         |                    | TON       |                        |            |                                                                     |            |                         |            |
| 0100                                      | 3104000            | 2,280.000 | 48.00000               | 109,440.00 | 45.25000                                                            | 103,170.00 | 50.00000                | 114,000.00 |
| HMA SHOULDER WIDENING<br>COURSE           |                    | TON       |                        |            |                                                                     |            |                         |            |



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|----------------------------------------------------|--------------------|------------------------|------------|---------------------------------------------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                               | Quantity and Units | Unit Price             | Ext Amount | Unit Price                                                          | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION: 1</b>                                  |                    | <b>ROADWAY ITEMS</b>   |            | <b>Cat Alt Set:</b>                                                 |            | <b>Cat Alt Member:</b>  |            |
| 0110 4011004                                       | 364.000            | 605.00000              | 220,220.00 | 597.00000                                                           | 217,308.00 | 620.00000               | 225,680.00 |
| LIQUID ASPHALT BINDER PG64-22 TON                  |                    |                        |            |                                                                     |            |                         |            |
| 0120 4012060                                       | 6,100.000          | 32.00000               | 195,200.00 | 39.95000                                                            | 243,695.00 | 41.50000                | 253,150.00 |
| FULL DEPTH ASPH. PAV.<br>PATCHING 6" UNIF. SY      |                    |                        |            |                                                                     |            |                         |            |
| 0130 4013990                                       | 2,100.000          | 3.00000                | 6,300.00   | 8.40000                                                             | 17,640.00  | 5.00000                 | 10,500.00  |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) SY |                    |                        |            |                                                                     |            |                         |            |
| 0140 4019000                                       | 8.180              | 1,250.00000            | 10,225.00  | 2,000.00000                                                         | 16,360.00  | 1,400.00000             | 11,452.00  |
| MILLED-IN RUMBLE STRIP MI                          |                    |                        |            |                                                                     |            |                         |            |
| 0150 4030350                                       | 3,960.000          | 48.00000               | 190,080.00 | 68.30000                                                            | 270,468.00 | 52.50000                | 207,900.00 |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE D TON       |                    |                        |            |                                                                     |            |                         |            |



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|------------------------------------------------------------------|--------------------|-------------|------------------------|------------|---------------------------------------------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                             | Quantity and Units |             | Unit Price             | Ext Amount | Unit Price                                                          | Ext Amount | Unit Price              | Ext Amount |
| SECTION: 1                                                       |                    |             | ROADWAY ITEMS          |            | Cat Alt Set:                                                        |            | Cat Alt Member:         |            |
| 0160                                                             | 6021120            | 416.000     | 5.75000                | 2,392.00   | 5.55000                                                             | 2,308.80   | 8.50000                 | 3,536.00   |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)                 |                    | SF          |                        |            |                                                                     |            |                         |            |
| 0170                                                             | 6250005            | 1,350.000   | 0.11000                | 148.50     | 0.33000                                                             | 445.50     | 0.25000                 | 337.50     |
| 4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT         |                    | LF          |                        |            |                                                                     |            |                         |            |
| 0180                                                             | 6250010            | 128,937.000 | 0.11000                | 14,183.07  | 0.10000                                                             | 12,893.70  | 0.11000                 | 14,183.07  |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT         |                    | LF          |                        |            |                                                                     |            |                         |            |
| 0190                                                             | 6250025            | 72.000      | 1.65000                | 118.80     | 2.15000                                                             | 154.80     | 3.50000                 | 252.00     |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT |                    | LF          |                        |            |                                                                     |            |                         |            |



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| Line No / Item ID<br>Item Description                                 |                    | (1) KING ASPHALT, INC. |            | (2) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            | (3) F & R ASPHALT, INC. |            |
|-----------------------------------------------------------------------|--------------------|------------------------|------------|---------------------------------------------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                                  | Quantity and Units | Unit Price             | Ext Amount | Unit Price                                                          | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION: 1 ROADWAY ITEMS</b>                                       |                    | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b>                                              |            |                         |            |
| 0200 6250105                                                          | 30,333.000         | 0.11000                | 3,336.63   | 0.15000                                                             | 4,549.95   | 0.12000                 | 3,639.96   |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT LF               |                    |                        |            |                                                                     |            |                         |            |
| 0210 6250110                                                          | 68,268.000         | 0.11000                | 7,509.48   | 0.10000                                                             | 6,826.80   | 0.11000                 | 7,509.48   |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT LF |                    |                        |            |                                                                     |            |                         |            |
| 0220 6271007                                                          | 450.000            | 1.10000                | 495.00     | 0.50000                                                             | 225.00     | 2.00000                 | 900.00     |
| 6" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL. LF         |                    |                        |            |                                                                     |            |                         |            |
| 0230 6271012                                                          | 42,979.000         | 0.55000                | 23,638.45  | 0.33000                                                             | 14,183.07  | 0.52000                 | 22,349.08  |
| 6" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL. LF         |                    |                        |            |                                                                     |            |                         |            |



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|------------------------------------------------------------------|--------------------|------------------------|------------|---------------------------------------------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                             | Quantity and Units | Unit Price             | Ext Amount | Unit Price                                                          | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION: 1</b>                                                |                    | <b>ROADWAY ITEMS</b>   |            | <b>Cat Alt Set:</b>                                                 |            | <b>Cat Alt Member:</b>  |            |
| 0240                                                             | 6271025 36.000     | 11.00000               | 396.00     | 16.00000                                                            | 576.00     | 15.00000                | 540.00     |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL LF |                    |                        |            |                                                                     |            |                         |            |
| 0250                                                             | 6271064 10,111.000 | 0.66000                | 6,673.26   | 0.50000                                                             | 5,055.50   | 0.62000                 | 6,268.82   |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL. LF    |                    |                        |            |                                                                     |            |                         |            |
| 0260                                                             | 6271074 32,724.000 | 0.38000                | 12,435.12  | 0.45000                                                             | 14,725.80  | 0.37000                 | 12,107.88  |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. LF    |                    |                        |            |                                                                     |            |                         |            |
| 0270                                                             | 6301100 300.000    | 6.60000                | 1,980.00   | 5.90000                                                             | 1,770.00   | 9.50000                 | 2,850.00   |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4" EA           |                    |                        |            |                                                                     |            |                         |            |



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|------------------------------------------------------------|--------------------|---------|------------------------|------------|---------------------------------------------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |         | Unit Price             | Ext Amount | Unit Price                                                          | Ext Amount | Unit Price              | Ext Amount |
| SECTION: 1                                                 |                    |         | ROADWAY ITEMS          |            | Cat Alt Set:                                                        |            | Cat Alt Member:         |            |
| 0280                                                       | 6510109            | 95.000  | 27.25000               | 2,588.75   | 27.00000                                                            | 2,565.00   | 33.50000                | 3,182.50   |
| FLAT SHEET,TYPE-VIII,IX, OR XI,<br>FLUOR FIXED SIZE & MSG. |                    | SF      |                        |            |                                                                     |            |                         |            |
| 0290                                                       | 6531210            | 143.000 | 10.50000               | 1,501.50   | 9.65000                                                             | 1,379.95   | 15.00000                | 2,145.00   |
| U-SECTION POST FOR SIGN<br>SUPPORTS - 3P                   |                    | LF      |                        |            |                                                                     |            |                         |            |
| 0300                                                       | 6531500            | 55.000  | 10.00000               | 550.00     | 9.65000                                                             | 530.75     | 17.50000                | 962.50     |
| REFLECTIVE SIGN POST PANELS                                |                    | LF      |                        |            |                                                                     |            |                         |            |
| 0310                                                       | 6562305            | 30.000  | 4.40000                | 132.00     | 4.25000                                                             | 127.50     | 6.00000                 | 180.00     |
| GUARDRAIL DELINEATOR - WHITE                               |                    | EA      |                        |            |                                                                     |            |                         |            |
| 0320                                                       | 8057100            | 12.000  | 2,800.00000            | 33,600.00  | 2,765.00000                                                         | 33,180.00  | 3,290.00000             | 39,480.00  |
| MO350 LEADING TYPE T TL3 (50')                             |                    | EA      |                        |            |                                                                     |            |                         |            |



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**Contract Description:** Safety Improvements S-30 (Union)

| Line No / Item ID<br>Item Description                           |                    |       | (4) LYNCHES RIVER<br>CONTRACTING, 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                                                            | 8100102            | 4.000 | 4,900.00000                            | 19,600.00  | 3,310.00000    | 13,240.00  | 3,850.00000     | 15,400.00  |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS |                    | ACRE  |                                        |            |                |            |                 |            |
| Section Totals:                                                 |                    |       | \$1,027,443.56                         |            | \$1,174,090.12 |            | \$1,185,545.79  |            |
| Contract Totals                                                 |                    |       | \$1,027,443.56                         |            | \$1,174,090.12 |            | \$1,185,545.79  |            |
| Cost Plus Time Totals                                           |                    |       | \$1,027,443.56                         |            | \$1,174,090.12 |            | 1,185,545.79    |            |

( ) indicates item is bid as Lump Sum



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|--------------------------------------------|--------------------|---------|----------------------------------------|------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                       | Quantity and Units |         | Unit Price                             | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 1                                 |                    |         | ROADWAY ITEMS                          |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0010                                       | 1031000            | (1)     | 70,000.00000                           | 70,000.00  |              |            |                 |            |
| MOBILIZATION                               |                    | LS      |                                        |            |              |            |                 |            |
| 0020                                       | 1032010            | (1)     | 20,000.00000                           | 20,000.00  |              |            |                 |            |
| BONDS AND INSURANCE                        |                    | LS      |                                        |            |              |            |                 |            |
| 0030                                       | 1071000            | (1)     | 13,500.00000                           | 13,500.00  |              |            |                 |            |
| TRAFFIC CONTROL                            |                    | LS      |                                        |            |              |            |                 |            |
| 0040                                       | 2016010            | (1)     | 24,000.00000                           | 24,000.00  |              |            |                 |            |
| LIMB TRIMMING                              |                    | L S     |                                        |            |              |            |                 |            |
| 0050                                       | 2023000            | 350.000 | 11.00000                               | 3,850.00   |              |            |                 |            |
| REMOVAL & DISPOSAL OF<br>EXISTING PAVEMENT |                    | SY      |                                        |            |              |            |                 |            |
| 0060                                       | 2033000            | 400.000 | 22.00000                               | 8,800.00   |              |            |                 |            |
| BORROW EXCAVATION                          |                    | CY      |                                        |            |              |            |                 |            |



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|----------------------------------------|---------|-----------|----------------------------------------|--------------------|--------------|------------|-----------------|------------|
|                                        |         |           | 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: |            |
| 0070                                   | 2035100 | 430.000   | 51.00000                               | 21,930.00          |              |            |                 |            |
| EXCAVATION FOR SHOULDER PAVING         |         | STA       |                                        |                    |              |            |                 |            |
| 0080                                   | 2072000 | 430.000   | 25.00000                               | 10,750.00          |              |            |                 |            |
| HAULING OF EXCAVATED SHOULDER MATERIAL |         | STA       |                                        |                    |              |            |                 |            |
| 0090                                   | 3069900 | 48.000    | 110.00000                              | 5,280.00           |              |            |                 |            |
| MAINTENANCE STONE                      |         | TON       |                                        |                    |              |            |                 |            |
| 0100                                   | 3104000 | 2,280.000 | 84.00000                               | 191,520.00         |              |            |                 |            |
| HMA SHOULDER WIDENING COURSE           |         | TON       |                                        |                    |              |            |                 |            |
| 0110                                   | 4011004 | 364.000   | 750.00000                              | 273,000.00         |              |            |                 |            |
| LIQUID ASPHALT BINDER PG64-22          |         | TON       |                                        |                    |              |            |                 |            |



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|--------------------------------------------------|--------------------|-----------|----------------------------------------|------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                             | Quantity and Units |           | Unit Price                             | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 1                                       |                    |           | ROADWAY ITEMS                          |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0120                                             | 4012060            | 6,100.000 | 55.00000                               | 335,500.00 |              |            |                 |            |
| FULL DEPTH ASPH. PAV.<br>PATCHING 6" UNIF.       |                    | SY        |                                        |            |              |            |                 |            |
| 0130                                             | 4013990            | 2,100.000 | 8.00000                                | 16,800.00  |              |            |                 |            |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE)  |                    | SY        |                                        |            |              |            |                 |            |
| 0140                                             | 4019000            | 8.180     | 500.00000                              | 4,090.00   |              |            |                 |            |
| MILLED-IN RUMBLE STRIP                           |                    | MI        |                                        |            |              |            |                 |            |
| 0150                                             | 4030350            | 3,960.000 | 83.00000                               | 328,680.00 |              |            |                 |            |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE D         |                    | TON       |                                        |            |              |            |                 |            |
| 0160                                             | 6021120            | 416.000   | 5.25000                                | 2,184.00   |              |            |                 |            |
| PERMANENT CONSTRUCTION<br>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 |
| <b>SECTION: 1</b>                                          |                    | <b>ROADWAY ITEMS</b>                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0170                                                       | 6250005            | 1,350.000                              | 0.30000    | 405.00              |            |                        |            |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT      |                    | LF                                     |            |                     |            |                        |            |
| 0180                                                       | 6250010            | 128,937.000                            | 0.09000    | 11,604.33           |            |                        |            |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT      |                    | LF                                     |            |                     |            |                        |            |
| 0190                                                       | 6250025            | 72.000                                 | 2.00000    | 144.00              |            |                        |            |
| 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT |                    | LF                                     |            |                     |            |                        |            |
| 0200                                                       | 6250105            | 30,333.000                             | 0.12000    | 3,639.96            |            |                        |            |
| 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT          |                    | LF                                     |            |                     |            |                        |            |



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|--------------------------------------------------------------------|---------|--------------------|----------------------------------------|------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                                               |         | Quantity and Units | Unit Price                             | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 1                                                         |         |                    | ROADWAY ITEMS                          |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0210                                                               | 6250110 | 68,268.000         | 0.10000                                | 6,826.80   |              |            |                 |            |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT |         | LF                 |                                        |            |              |            |                 |            |
| 0220                                                               | 6271007 | 450.000            | 0.46000                                | 207.00     |              |            |                 |            |
| 6" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL.         |         | LF                 |                                        |            |              |            |                 |            |
| 0230                                                               | 6271012 | 42,979.000         | 0.32000                                | 13,753.28  |              |            |                 |            |
| 6" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL.         |         | LF                 |                                        |            |              |            |                 |            |
| 0240                                                               | 6271025 | 36.000             | 15.00000                               | 540.00     |              |            |                 |            |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL      |         | LF                 |                                        |            |              |            |                 |            |



Tabulation of Bids

**Contract ID:** 4446870

**Counties:** Union

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 140

**Project(s):** P030871

**Contract Time:** 08/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Improvements S-30 (Union)

| Line No / Item ID<br>Item Description                   |         |                    | (4) LYNCHES RIVER<br>CONTRACTING, 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                                                    | 6271064 | 10,111.000         | 0.46000                                | 4,651.06   |              |            |                 |            |
| 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. |         | LF                 |                                        |            |              |            |                 |            |
| 0260                                                    | 6271074 | 32,724.000         | 0.44000                                | 14,398.56  |              |            |                 |            |
| 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.    |         | LF                 |                                        |            |              |            |                 |            |
| 0270                                                    | 6301100 | 300.000            | 5.50000                                | 1,650.00   |              |            |                 |            |
| PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"        |         | EA                 |                                        |            |              |            |                 |            |
| 0280                                                    | 6510109 | 95.000             | 25.25000                               | 2,398.75   |              |            |                 |            |
| FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG. |         | SF                 |                                        |            |              |            |                 |            |



Tabulation of Bids

**Contract ID:** 4446870

**Counties:** Union

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 140

**Project(s):** P030871

**Contract Time:** 08/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Improvements S-30 (Union)

| Line No / Item ID<br>Item Description |                                                                 | (4) LYNCHES RIVER<br>CONTRACTING, INC. |             |                     |            |                        |            |
|---------------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                              | Unit Price                             | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                 | <b>ROADWAY ITEMS</b>                   |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0290                                  | 6531210                                                         | 143.000                                | 9.00000     | 1,287.00            |            |                        |            |
|                                       | U-SECTION POST FOR SIGN<br>SUPPORTS - 3P                        | LF                                     |             |                     |            |                        |            |
| 0300                                  | 6531500                                                         | 55.000                                 | 9.00000     | 495.00              |            |                        |            |
|                                       | REFLECTIVE SIGN POST PANELS                                     | LF                                     |             |                     |            |                        |            |
| 0310                                  | 6562305                                                         | 30.000                                 | 4.00000     | 120.00              |            |                        |            |
|                                       | GUARDRAIL DELINEATOR - WHITE                                    | EA                                     |             |                     |            |                        |            |
| 0320                                  | 8057100                                                         | 12.000                                 | 2,590.00000 | 31,080.00           |            |                        |            |
|                                       | MO350 LEADING TYPE T TL3 (50')                                  | EA                                     |             |                     |            |                        |            |
| 0330                                  | 8100102                                                         | 4.000                                  | 3,100.00000 | 12,400.00           |            |                        |            |
|                                       | PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS | ACRE                                   |             |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 4446870

**Counties:** Union

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 140

**Project(s):** P030871

**Contract Time:** 08/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Improvements S-30 (Union)

| Line No / Item ID<br>Item Description |                    | (4) LYNCHES RIVER<br>CONTRACTING, INC. |            |            |            |            |            |
|---------------------------------------|--------------------|----------------------------------------|------------|------------|------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                             | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals:                       |                    | \$1,435,484.74                         |            |            |            |            |            |
| Contract Totals                       |                    | \$1,435,484.74                         |            |            |            |            |            |
| Cost Plus Time Totals                 |                    | \$1,435,484.74                         |            |            |            |            |            |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 140 **Contract ID:** 4446870 **Counties:** Union  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 4  
**Contract Time:** 08/31/19 COMPLETION DATE

**Contract Description:** Safety Improvements S-30 (Union) **PCN(s):** P030871

| Rank | Vendor ID/Name                                                   | Total Bid      | Percent Of Low Bid |
|------|------------------------------------------------------------------|----------------|--------------------|
| 1    | 1KI001 KING ASPHALT, INC.                                        | \$1,027,443.56 | 100.00%            |
| 2    | 1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY | \$1,174,090.12 | 114.27%            |
| 3    | 1FR001 F & R ASPHALT, INC.                                       | \$1,185,545.79 | 115.39%            |
| 4    | 1LY003 LYNCHES RIVER CONTRACTING, INC.                           | \$1,435,484.74 | 139.71%            |

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

Contract Administrator \_\_\_\_\_ Date \_\_\_\_\_

Brian Parnell



Tabulation of Bids

**Contract ID:** 4450020

**Counties:** Union

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 150

**Project(s):** P037616

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Milling, HMA

| Line No / Item ID<br>Item Description |                    | (1) KING ASPHALT, INC.          |            | (2) F & R ASPHALT, INC. |            | (3) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |
|---------------------------------------|--------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                                          | Ext Amount |
| <b>SECTION: 1</b>                     |                    | PayItems For ProjectId: P037616 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                                              |            |
| 0010 1031000                          | (1)                | 18,000.00000                    | 18,000.00  | 20,000.00000            | 20,000.00  | 25,000.00000                                                        | 25,000.00  |
| MOBILIZATION                          | LS                 |                                 |            |                         |            |                                                                     |            |
| 0020 1032010                          | (1)                | 4,000.00000                     | 4,000.00   | 9,500.00000             | 9,500.00   | 2,300.00000                                                         | 2,300.00   |
| BONDS AND INSURANCE                   | LS                 |                                 |            |                         |            |                                                                     |            |
| 0030 1071000                          | (1)                | 30,000.00000                    | 30,000.00  | 30,000.00000            | 30,000.00  | 39,400.00000                                                        | 39,400.00  |
| TRAFFIC CONTROL                       | LS                 |                                 |            |                         |            |                                                                     |            |
| 0040 2033000                          | 135.000            | 45.00000                        | 6,075.00   | 45.00000                | 6,075.00   | 66.50000                                                            | 8,977.50   |
| BORROW EXCAVATION                     | CY                 |                                 |            |                         |            |                                                                     |            |
| 0050 2035100                          | 107.000            | 80.00000                        | 8,560.00   | 70.00000                | 7,490.00   | 40.00000                                                            | 4,280.00   |
| EXCAVATION FOR SHOULDER<br>PAVING     | STA                |                                 |            |                         |            |                                                                     |            |



Tabulation of Bids

**Contract ID:** 4450020

**Counties:** Union

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 150

**Project(s):** P037616

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Milling, HMA

| Line No / Item ID<br>Item Description      |         |                    | (1) KING ASPHALT, INC.          |            | (2) F & R ASPHALT, INC. |            | (3) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>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: P037616 |            | Cat Alt Set:            |            | Cat Alt Member:                                                     |            |
| 0060                                       | 2072000 | 107.000            | 25.00000                        | 2,675.00   | 64.50000                | 6,901.50   | 48.00000                                                            | 5,136.00   |
| HAULING OF EXCAVATED<br>SHOULDER MATERIAL  |         | STA                |                                 |            |                         |            |                                                                     |            |
| 0070                                       | 3069900 | 35.000             | 50.00000                        | 1,750.00   | 45.00000                | 1,575.00   | 53.00000                                                            | 1,855.00   |
| MAINTENANCE STONE                          |         | TON                |                                 |            |                         |            |                                                                     |            |
| 0080                                       | 3104000 | 592.533            | 53.00000                        | 31,404.25  | 53.00000                | 31,404.25  | 45.00000                                                            | 26,663.99  |
| HMA SHOULDER WIDENING<br>COURSE            |         | TON                |                                 |            |                         |            |                                                                     |            |
| 0090                                       | 4011004 | 164.903            | 605.00000                       | 99,766.32  | 627.50000               | 103,476.63 | 590.00000                                                           | 97,292.77  |
| LIQUID ASPHALT BINDER PG64-22              |         | TON                |                                 |            |                         |            |                                                                     |            |
| 0100                                       | 4012060 | 3,725.000          | 32.00000                        | 119,200.00 | 41.50000                | 154,587.50 | 40.75000                                                            | 151,793.75 |
| FULL DEPTH ASPH. PAV.<br>PATCHING 6" UNIF. |         | SY                 |                                 |            |                         |            |                                                                     |            |



Tabulation of Bids

**Contract ID:** 4450020

**Counties:** Union

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 150

**Project(s):** P037616

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Milling, HMA

| Line No / Item ID<br>Item Description               |                    | (1) KING ASPHALT, INC.          |            | (2) F & R ASPHALT, INC. |            | (3) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |
|-----------------------------------------------------|--------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------------------------------|------------|
| Alt Set / Alt Member                                | Quantity and Units | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                                          | Ext Amount |
| <b>SECTION: 1</b>                                   |                    | PayItems For ProjectId: P037616 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                                              |            |
| 0110 4013990                                        | 2,550.000          | 4.50000                         | 11,475.00  | 5.50000                 | 14,025.00  | 7.00000                                                             | 17,850.00  |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) SY  |                    |                                 |            |                         |            |                                                                     |            |
| 0120 4030340                                        | 1,963.360          | 54.00000                        | 106,021.44 | 55.00000                | 107,984.80 | 61.00000                                                            | 119,764.96 |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE C TON        |                    |                                 |            |                         |            |                                                                     |            |
| 0130 4037220                                        | 291.250            | 95.00000                        | 27,668.75  | 95.00000                | 27,668.75  | 137.00000                                                           | 39,901.25  |
| DRIVEWAY PAVING-SURFACE<br>TYPE C TON               |                    |                                 |            |                         |            |                                                                     |            |
| 0140 6021120                                        | 504.000            | 5.75000                         | 2,898.00   | 9.00000                 | 4,536.00   | 5.60000                                                             | 2,822.40   |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED) SF |                    |                                 |            |                         |            |                                                                     |            |



Tabulation of Bids

**Contract ID:** 4450020

**Counties:** Union

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**Project(s):** P037616

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**Min:**

**Max:**

**Contract Description:** FDP, Milling, HMA

| Line No / Item ID<br>Item Description |                                                                                             | (1) KING ASPHALT, INC.          |            | (2) F & R ASPHALT, INC. |            | (3) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |
|---------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                          | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                                          | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                             | PayItems For ProjectId: P037616 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                                              |            |
| 0150                                  | 6250005 400.000<br>4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT LF              | 0.10000                         | 40.00      | 1.00000                 | 400.00     | 0.11000                                                             | 44.00      |
| 0160                                  | 6250010 24,810.000<br>4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT LF           | 0.09000                         | 2,232.90   | 0.12000                 | 2,977.20   | 0.11000                                                             | 2,729.10   |
| 0170                                  | 6250025 329.000<br>24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT LF      | 2.60000                         | 855.40     | 3.00000                 | 987.00     | 1.60000                                                             | 526.40     |
| 0180                                  | 6250110 26,500.000<br>4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT LF | 0.09000                         | 2,385.00   | 0.12000                 | 3,180.00   | 0.11000                                                             | 2,915.00   |



Tabulation of Bids

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**Call Order:** 150

**Project(s):** P037616

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Milling, HMA

| Line No / Item ID<br>Item Description                                                                     |                    | (1) KING ASPHALT, INC.          |            | (2) F & R ASPHALT, INC. |            | (3) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |
|-----------------------------------------------------------------------------------------------------------|--------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------------------------------|------------|
| Alt Set / Alt Member                                                                                      | Quantity and Units | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                                          | Ext Amount |
| <b>SECTION: 1</b>                                                                                         |                    | PayItems For ProjectId: P037616 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                                              |            |
| 0190                                                                                                      | 6301100 104.000    | 3.30000                         | 343.20     | 18.50000                | 1,924.00   | 9.60000                                                             | 998.40     |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4" EA                                                    |                    |                                 |            |                         |            |                                                                     |            |
| 0200                                                                                                      | 6331005 220.000    | 0.27000                         | 59.40      | 0.75000                 | 165.00     | 0.32000                                                             | 70.40      |
| 4" WHITE BROKEN LINES- (GAPS<br>EXCLD) - SINGLE COMPONENT<br>HYBRIDIZED POLYMER- 20 MILS LF               |                    |                                 |            |                         |            |                                                                     |            |
| 0210                                                                                                      | 6331010 14,150.000 | 0.20000                         | 2,830.00   | 0.28000                 | 3,962.00   | 0.27000                                                             | 3,820.50   |
| 4" WHITE SOLID<br>LINES-(PAVEMENT EDGE<br>LINES)-SINGLE COMPONENT<br>HYBRIDIZED POLYMER-20 MILS<br>001 LF |                    |                                 |            |                         |            |                                                                     |            |



Tabulation of Bids

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**Call Order:** 150

**Project(s):** P037616

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**Min:**

**Max:**

**Contract Description:** FDP, Milling, HMA

| Line No / Item ID<br>Item Description |                                                                                                                                           | (1) KING ASPHALT, INC.          |            | (2) F & R ASPHALT, INC. |            | (3) SLOAN CONSTRUCTION, A<br>DIV. OF REEVES<br>CONSTRUCTION COMPANY |            |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------|-------------------------|------------|---------------------------------------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                                                        | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                                                          | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                                                                           | PayItems For ProjectId: P037616 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>                                              |            |
| 0220                                  | 6331024 30.000<br>24IN X 36IN WHITE TRIANG. YIELD<br>BAR (GAPS EXC)SC HYBRIDIZED<br>POLYMER -20MIL LF                                     | 5.50000                         | 165.00     | 25.00000                | 750.00     | 16.00000                                                            | 480.00     |
| 0230                                  | 6331025 209.000<br>24" WHITE SOLID LF<br>LINES-(STOP/DIAGONAL<br>LINES)-SINGLE COMPONENT<br>HYBRIDIZED POLYMER-20 MILS                    | 3.50000                         | 731.50     | 7.50000                 | 1,567.50   | 4.27000                                                             | 892.43     |
| 0240                                  | 6331110 15,840.000<br>4" YELLOW SOLID LINES LF<br>(PAVEMENT EDGE & NO PASSING<br>ZONE) - SINGLE COMPONENT<br>HYBRIDIZED POLYMER - 20 MILS | 0.20000                         | 3,168.00   | 0.28000                 | 4,435.20   | 0.27000                                                             | 4,276.80   |



Tabulation of Bids

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**Project(s):** P037616

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Milling, HMA

| Line No / Item ID<br>Item Description                           |                    | (4) LYNCHES RIVER<br>CONTRACTING, INC. |              |                     |              |                        |              |
|-----------------------------------------------------------------|--------------------|----------------------------------------|--------------|---------------------|--------------|------------------------|--------------|
| Alt Set / Alt Member                                            | Quantity and Units | Unit Price                             | Ext Amount   | Unit Price          | Ext Amount   | Unit Price             | Ext Amount   |
| <b>SECTION: 1</b>                                               |                    | PayItems For ProjectId: P037616        |              | <b>Cat Alt Set:</b> |              | <b>Cat Alt Member:</b> |              |
| 0250 8100102                                                    | 0.320              | 4,900.00000                            | 1,568.00     | 7,500.00000         | 2,400.00     | 6,950.00000            | 2,224.00     |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS |                    |                                        |              |                     |              |                        |              |
| <b>Section Totals:</b>                                          |                    |                                        | \$483,872.16 |                     | \$547,972.33 |                        | \$562,014.65 |
| <b>Contract Totals</b>                                          |                    |                                        | \$483,872.16 |                     | \$547,972.33 |                        | \$562,014.65 |
| <b>Cost Plus Time Totals</b>                                    |                    |                                        | \$483,872.16 |                     | \$547,972.33 |                        | 562,014.65   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 4450020

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**District(s):** 4

**Call Order:** 150

**Project(s):** P037616

**Contract Time:** 07/31/19 COMPLETION DATE

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**Max:**

**Contract Description:** FDP, Milling, HMA

| Line No / Item ID<br>Item Description |                                                          | (4) LYNCHES RIVER<br>CONTRACTING, INC. |            |                     |            |                        |            |
|---------------------------------------|----------------------------------------------------------|----------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                       | Unit Price                             | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                          | PayItems For ProjectId: P037616        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                                  | 1031000 (1)<br>MOBILIZATION LS                           | 35,000.00000                           | 35,000.00  |                     |            |                        |            |
| 0020                                  | 1032010 (1)<br>BONDS AND INSURANCE LS                    | 7,500.00000                            | 7,500.00   |                     |            |                        |            |
| 0030                                  | 1071000 (1)<br>TRAFFIC CONTROL LS                        | 9,250.00000                            | 9,250.00   |                     |            |                        |            |
| 0040                                  | 2033000 135.000<br>BORROW EXCAVATION CY                  | 28.50000                               | 3,847.50   |                     |            |                        |            |
| 0050                                  | 2035100 107.000<br>EXCAVATION FOR SHOULDER STA<br>PAVING | 62.00000                               | 6,634.00   |                     |            |                        |            |



Tabulation of Bids

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**Contract Description:** FDP, Milling, HMA

| Line No / Item ID<br>Item Description      |                    | (4) LYNCHES RIVER<br>CONTRACTING, INC. |            |                     |            |                        |            |
|--------------------------------------------|--------------------|----------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units | Unit Price                             | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                          |                    | PayItems For ProjectId: P037616        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0060                                       | 2072000            | 107.000                                | 31.25000   | 3,343.75            |            |                        |            |
| HAULING OF EXCAVATED<br>SHOULDER MATERIAL  |                    | STA                                    |            |                     |            |                        |            |
| 0070                                       | 3069900            | 35.000                                 | 120.00000  | 4,200.00            |            |                        |            |
| MAINTENANCE STONE                          |                    | TON                                    |            |                     |            |                        |            |
| 0080                                       | 3104000            | 592.533                                | 85.00000   | 50,365.31           |            |                        |            |
| HMA SHOULDER WIDENING<br>COURSE            |                    | TON                                    |            |                     |            |                        |            |
| 0090                                       | 4011004            | 164.903                                | 750.00000  | 123,677.25          |            |                        |            |
| LIQUID ASPHALT BINDER PG64-22              |                    | TON                                    |            |                     |            |                        |            |
| 0100                                       | 4012060            | 3,725.000                              | 55.00000   | 204,875.00          |            |                        |            |
| FULL DEPTH ASPH. PAV.<br>PATCHING 6" UNIF. |                    | SY                                     |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 4450020

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**Call Order:** 150

**Project(s):** P037616

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**Max:**

**Contract Description:** FDP, Milling, HMA

| Line No / Item ID<br>Item Description                       |                    | (4) LYNCHES RIVER<br>CONTRACTING, INC. |            |                     |            |                        |            |
|-------------------------------------------------------------|--------------------|----------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                        | Quantity and Units | Unit Price                             | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                           |                    | PayItems For ProjectId: P037616        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0110 4013990                                                | 2,550.000          | 11.25000                               | 28,687.50  |                     |            |                        |            |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) SY          |                    |                                        |            |                     |            |                        |            |
| 0120 4030340                                                | 1,963.360          | 90.00000                               | 176,702.40 |                     |            |                        |            |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE C TON                |                    |                                        |            |                     |            |                        |            |
| 0130 4037220                                                | 291.250            | 150.00000                              | 43,687.50  |                     |            |                        |            |
| DRIVEWAY PAVING-SURFACE<br>TYPE C TON                       |                    |                                        |            |                     |            |                        |            |
| 0140 6021120                                                | 504.000            | 5.25000                                | 2,646.00   |                     |            |                        |            |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED) SF         |                    |                                        |            |                     |            |                        |            |
| 0150 6250005                                                | 400.000            | 0.15000                                | 60.00      |                     |            |                        |            |
| 4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT LF |                    |                                        |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 4450020

**Counties:** Union

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 150

**Project(s):** P037616

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Milling, HMA

| Line No / Item ID<br>Item Description |                                                                    | (4) LYNCHES RIVER<br>CONTRACTING, INC. |            |                     |            |                        |            |
|---------------------------------------|--------------------------------------------------------------------|----------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                 | Unit Price                             | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                    | PayItems For ProjectId: P037616        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0160                                  | 6250010                                                            | 24,810.000                             | 0.10000    | 2,481.00            |            |                        |            |
|                                       | 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT           | LF                                     |            |                     |            |                        |            |
| 0170                                  | 6250025                                                            | 329.000                                | 2.00000    | 658.00              |            |                        |            |
|                                       | 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT   | LF                                     |            |                     |            |                        |            |
| 0180                                  | 6250110                                                            | 26,500.000                             | 0.10000    | 2,650.00            |            |                        |            |
|                                       | 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT | LF                                     |            |                     |            |                        |            |
| 0190                                  | 6301100                                                            | 104.000                                | 9.00000    | 936.00              |            |                        |            |
|                                       | PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"                | EA                                     |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 4450020

**Counties:** Union

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 150

**Project(s):** P037616

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Milling, HMA

| Line No / Item ID<br>Item Description                                                      |                    | (4) LYNCHES RIVER<br>CONTRACTING, INC. |            |                     |            |                        |            |
|--------------------------------------------------------------------------------------------|--------------------|----------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                                       | Quantity and Units | Unit Price                             | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                                          |                    | PayItems For ProjectId: P037616        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0200 6331005                                                                               | 220.000 LF         | 0.30000                                | 66.00      |                     |            |                        |            |
| 4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS         |                    |                                        |            |                     |            |                        |            |
| 0210 6331010                                                                               | 14,150.000 LF      | 0.25000                                | 3,537.50   |                     |            |                        |            |
| 4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 001 |                    |                                        |            |                     |            |                        |            |
| 0220 6331024                                                                               | 30.000 LF          | 15.00000                               | 450.00     |                     |            |                        |            |
| 24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)SC HYBRIDIZED POLYMER -20MIL                 |                    |                                        |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 4450020

**Counties:** Union

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 150

**Project(s):** P037616

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Milling, HMA

| Line No / Item ID<br>Item Description                                                                            |                    | (4) LYNCHES RIVER<br>CONTRACTING, INC. |                     |                     |            |                        |            |
|------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------|---------------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                                                             | Quantity and Units | Unit Price                             | Ext Amount          | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                                                                |                    | PayItems For ProjectId: P037616        |                     | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0230                                                                                                             | 6331025            | 209.000                                | 4.00000             | 836.00              |            |                        |            |
| 24" WHITE SOLID<br>LINES-(STOP/DIAGONAL<br>LINES)-SINGLE COMPONENT<br>HYBRIDIZED POLYMER-20 MILS                 |                    | LF                                     |                     |                     |            |                        |            |
| 0240                                                                                                             | 6331110            | 15,840.000                             | 0.25000             | 3,960.00            |            |                        |            |
| 4" YELLOW SOLID LINES<br>(PAVEMENT EDGE & NO PASSING<br>ZONE) - SINGLE COMPONENT<br>HYBRIDIZED POLYMER - 20 MILS |                    | LF                                     |                     |                     |            |                        |            |
| 0250                                                                                                             | 8100102            | 0.320                                  | 6,500.00000         | 2,080.00            |            |                        |            |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS                                                  |                    | ACRE                                   |                     |                     |            |                        |            |
| <b>Section Totals:</b>                                                                                           |                    |                                        | \$718,130.71        |                     |            |                        |            |
| <b>Contract Totals</b>                                                                                           |                    |                                        | <b>\$718,130.71</b> |                     |            |                        |            |



Tabulation of Bids

Page 14 of 14

**Contract ID:** 4450020

**Counties:** Union

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 150

**Project(s):** P037616

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:** **Max:**

**Contract Description:** FDP, Milling, HMA

**Cost Plus Time Totals**

**\$718,130.71**

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 150 **Contract ID:** 4450020 **Counties:** Union  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 4  
**Contract Time:** 07/31/19 COMPLETION DATE

**Contract Description:** FDP, Milling, HMA **PCN(s):** P037616

| Rank | Vendor ID/Name                                                   | Total Bid    | Percent Of Low Bid |
|------|------------------------------------------------------------------|--------------|--------------------|
| 1    | 1KI001 KING ASPHALT, INC.                                        | \$483,872.16 | 100.00%            |
| 2    | 1FR001 F & R ASPHALT, INC.                                       | \$547,972.33 | 113.25%            |
| 3    | 1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY | \$562,014.65 | 116.15%            |
| 4    | 1LY003 LYNCHES RIVER CONTRACTING, INC.                           | \$718,130.71 | 148.41%            |

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:** 4513900

**Counties:** Williamsburg

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 160

**Project(s):** P030878

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements in Williamsburg Co

| Line No / Item ID<br>Item Description |                    |           | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) C. R. JACKSON, INC. |            | (3) SOUTHERN ASPHALT, INC. |            |
|---------------------------------------|--------------------|-----------|---------------------------------|------------|-------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units |           | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                 | Ext Amount |
| SECTION: 1                            |                    |           | Roadway Items                   |            | Cat Alt Set:            |            | Cat Alt Member:            |            |
| 0010                                  | 1031000            | (1)       | 41,000.00000                    | 41,000.00  | 35,000.00000            | 35,000.00  | 53,000.00000               | 53,000.00  |
| MOBILIZATION                          |                    | LS        |                                 |            |                         |            |                            |            |
| 0020                                  | 1032010            | (1)       | 18,000.00000                    | 18,000.00  | 10,000.00000            | 10,000.00  | 10,450.00000               | 10,450.00  |
| BONDS AND INSURANCE                   |                    | LS        |                                 |            |                         |            |                            |            |
| 0030                                  | 1071000            | (1)       | 9,450.00000                     | 9,450.00   | 25,000.00000            | 25,000.00  | 24,500.00000               | 24,500.00  |
| TRAFFIC CONTROL                       |                    | LS        |                                 |            |                         |            |                            |            |
| 0040                                  | 2033000            | 1,120.000 | 25.00000                        | 28,000.00  | 31.00000                | 34,720.00  | 31.00000                   | 34,720.00  |
| BORROW EXCAVATION                     |                    | CY        |                                 |            |                         |            |                            |            |
| 0050                                  | 2035100            | 295.000   | 15.47000                        | 4,563.65   | 20.00000                | 5,900.00   | 22.00000                   | 6,490.00   |
| EXCAVATION FOR SHOULDER<br>PAVING     |                    | STA       |                                 |            |                         |            |                            |            |



Tabulation of Bids

**Contract ID:** 4513900

**Counties:** Williamsburg

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 160

**Project(s):** P030878

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements in Williamsburg Co

| Line No / Item ID<br>Item Description     |                    |           | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) C. R. JACKSON, INC. |            | (3) SOUTHERN ASPHALT, INC. |            |
|-------------------------------------------|--------------------|-----------|---------------------------------|------------|-------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units |           | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                 | Ext Amount |
| SECTION: 1                                |                    |           | Roadway Items                   |            | Cat Alt Set:            |            | Cat Alt Member:            |            |
| 0060                                      | 2072000            | 295.000   | 18.06000                        | 5,327.70   | 25.00000                | 7,375.00   | 33.00000                   | 9,735.00   |
| HAULING OF EXCAVATED<br>SHOULDER MATERIAL |                    | STA       |                                 |            |                         |            |                            |            |
| 0070                                      | 3069900            | 33.000    | 70.00000                        | 2,310.00   | 85.00000                | 2,805.00   | 55.00000                   | 1,815.00   |
| MAINTENANCE STONE                         |                    | TON       |                                 |            |                         |            |                            |            |
| 0080                                      | 3104000            | 1,400.000 | 47.51000                        | 66,514.00  | 54.75000                | 76,650.00  | 66.50000                   | 93,100.00  |
| HMA SHOULDER WIDENING<br>COURSE           |                    | TON       |                                 |            |                         |            |                            |            |
| 0090                                      | 4011004            | 285.000   | 600.00000                       | 171,000.00 | 595.00000               | 169,575.00 | 632.50000                  | 180,262.50 |
| LIQUID ASPHALT BINDER PG64-22             |                    | TON       |                                 |            |                         |            |                            |            |
| 0100                                      | 4012080            | 6,500.000 | 47.91000                        | 311,415.00 | 53.75000                | 349,375.00 | 54.00000                   | 351,000.00 |
| FULL DEPTH ASPH. PAV.<br>PATCHING 8" UNIF |                    | SY        |                                 |            |                         |            |                            |            |



Tabulation of Bids

**Contract ID:** 4513900

**Counties:** Williamsburg

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 160

**Project(s):** P030878

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements in Williamsburg Co

| Line No / Item ID<br>Item Description            |                    |           | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) C. R. JACKSON, INC. |            | (3) SOUTHERN ASPHALT, 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:            |            |
| 0110                                             | 4013990            | 533.000   | 9.50000                         | 5,063.50   | 7.00000                 | 3,731.00   | 15.00000                   | 7,995.00   |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE)  |                    | SY        |                                 |            |                         |            |                            |            |
| 0120                                             | 4019000            | 5.600     | 1,500.00000                     | 8,400.00   | 775.00000               | 4,340.00   | 1,750.00000                | 9,800.00   |
| MILLED-IN RUMBLE STRIP                           |                    | MI        |                                 |            |                         |            |                            |            |
| 0130                                             | 4030340            | 3,450.000 | 45.86000                        | 158,217.00 | 53.25000                | 183,712.50 | 67.00000                   | 231,150.00 |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE C         |                    | TON       |                                 |            |                         |            |                            |            |
| 0140                                             | 4030350            | 125.000   | 138.00000                       | 17,250.00  | 115.00000               | 14,375.00  | 155.00000                  | 19,375.00  |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE D         |                    | TON       |                                 |            |                         |            |                            |            |
| 0150                                             | 6021120            | 416.000   | 6.50000                         | 2,704.00   | 6.00000                 | 2,496.00   | 6.04000                    | 2,512.64   |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED) |                    | SF        |                                 |            |                         |            |                            |            |



Tabulation of Bids

**Contract ID:** 4513900

**Counties:** Williamsburg

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 160

**Project(s):** P030878

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements in Williamsburg Co

| Line No / Item ID<br>Item Description                                              |                    |            | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) C. R. JACKSON, INC. |            | (3) SOUTHERN ASPHALT, INC. |            |
|------------------------------------------------------------------------------------|--------------------|------------|---------------------------------|------------|-------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                                                               | Quantity and Units |            | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                 | Ext Amount |
| SECTION: 1                      Roadway Items                                      |                    |            | Cat Alt Set:                    |            | Cat Alt Member:         |            |                            |            |
| 0160                                                                               | 6250005            | 450.000    | 0.15000                         | 67.50      | 0.15000                 | 67.50      | 0.17000                    | 76.50      |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT                      LF      |                    |            |                                 |            |                         |            |                            |            |
| 0170                                                                               | 6250010            | 88,705.000 | 0.11000                         | 9,757.55   | 0.10000                 | 8,870.50   | 0.11000                    | 9,757.55   |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT                      LF      |                    |            |                                 |            |                         |            |                            |            |
| 0180                                                                               | 6250025            | 120.000    | 2.50000                         | 300.00     | 2.00000                 | 240.00     | 2.30000                    | 276.00     |
| 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT                      LF |                    |            |                                 |            |                         |            |                            |            |
| 0190                                                                               | 6250105            | 17,964.000 | 0.15000                         | 2,694.60   | 0.12000                 | 2,155.68   | 0.14000                    | 2,514.96   |
| 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT                      LF          |                    |            |                                 |            |                         |            |                            |            |



Tabulation of Bids

**Contract ID:** 4513900

**Counties:** Williamsburg

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 160

**Project(s):** P030878

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements in Williamsburg Co

| Line No / Item ID<br>Item Description                              |                    |            | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) C. R. JACKSON, INC. |            | (3) SOUTHERN ASPHALT, INC. |            |
|--------------------------------------------------------------------|--------------------|------------|---------------------------------|------------|-------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                                               | Quantity and Units |            | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                 | Ext Amount |
| SECTION: 1                      Roadway Items                      |                    |            | Cat Alt Set:                    |            | Cat Alt Member:         |            |                            |            |
| 0200                                                               | 6250110            | 88,704.000 | 0.11000                         | 9,757.44   | 0.10000                 | 8,870.40   | 0.11000                    | 9,757.44   |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT |                    |            |                                 |            |                         |            |                            |            |
| 0210                                                               | 6271007            | 150.000    | 0.50000                         | 75.00      | 0.50000                 | 75.00      | 0.57000                    | 85.50      |
| 6" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL.         |                    |            |                                 |            |                         |            |                            |            |
| 0220                                                               | 6271012            | 29,568.000 | 0.43000                         | 12,714.24  | 0.45000                 | 13,305.60  | 0.52000                    | 15,375.36  |
| 6" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL.         |                    |            |                                 |            |                         |            |                            |            |
| 0230                                                               | 6271025            | 40.000     | 7.00000                         | 280.00     | 25.00000                | 1,000.00   | 28.75000                   | 1,150.00   |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL      |                    |            |                                 |            |                         |            |                            |            |



Tabulation of Bids

**Contract ID:** 4513900

**Counties:** Williamsburg

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 160

**Project(s):** P030878

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements in Williamsburg Co

| Line No / Item ID<br>Item Description                      |                    |            | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) C. R. JACKSON, INC. |            | (3) SOUTHERN ASPHALT, INC. |            |
|------------------------------------------------------------|--------------------|------------|---------------------------------|------------|-------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |            | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                 | Ext Amount |
| SECTION: 1                      Roadway Items              |                    |            | Cat Alt Set:                    |            | Cat Alt Member:         |            |                            |            |
| 0240                                                       | 6271064            | 5,988.000  | 0.38000                         | 2,275.44   | 0.50000                 | 2,994.00   | 0.57000                    | 3,413.16   |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL. |                    |            |                                 |            |                         |            |                            |            |
| 0250                                                       | 6271074            | 22,275.000 | 0.35000                         | 7,796.25   | 0.40000                 | 8,910.00   | 0.46000                    | 10,246.50  |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. |                    |            |                                 |            |                         |            |                            |            |
| 0260                                                       | 6301100            | 200.000    | 5.00000                         | 1,000.00   | 5.50000                 | 1,100.00   | 6.33000                    | 1,266.00   |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"        |                    |            |                                 |            |                         |            |                            |            |
| 0270                                                       | 6510109            | 135.000    | 19.60000                        | 2,646.00   | 15.50000                | 2,092.50   | 29.04000                   | 3,920.40   |
| FLAT SHEET,TYPE-VIII,IX, OR XI,<br>FLUOR FIXED SIZE & MSG. |                    |            |                                 |            |                         |            |                            |            |



Tabulation of Bids

**Contract ID:** 4513900

**Counties:** Williamsburg

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 160

**Project(s):** P030878

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements in Williamsburg Co

| Line No / Item ID<br>Item Description                           |                    |         | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) C. R. JACKSON, INC. |            | (3) SOUTHERN ASPHALT, INC. |            |
|-----------------------------------------------------------------|--------------------|---------|---------------------------------|------------|-------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                                            | Quantity and Units |         | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                 | Ext Amount |
| SECTION: 1                                                      |                    |         | Roadway Items                   |            | Cat Alt Set:            |            | Cat Alt Member:            |            |
| 0280                                                            | 6531210            | 156.000 | 9.25000                         | 1,443.00   | 12.50000                | 1,950.00   | 10.35000                   | 1,614.60   |
| U-SECTION POST FOR SIGN<br>SUPPORTS - 3P                        |                    | LF      |                                 |            |                         |            |                            |            |
| 0290                                                            | 6531500            | 60.000  | 12.20000                        | 732.00     | 7.00000                 | 420.00     | 10.35000                   | 621.00     |
| REFLECTIVE SIGN POST PANELS                                     |                    | LF      |                                 |            |                         |            |                            |            |
| 0300                                                            | 8100102            | 3.000   | 4,400.00000                     | 13,200.00  | 3,400.00000             | 10,200.00  | 3,910.00000                | 11,730.00  |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS |                    | ACRE    |                                 |            |                         |            |                            |            |
| Section Totals:                                                 |                    |         | \$913,953.87                    |            | \$987,305.68            |            | \$1,107,710.11             |            |
| Contract Totals                                                 |                    |         | \$913,953.87                    |            | \$987,305.68            |            | \$1,107,710.11             |            |
| Cost Plus Time Totals                                           |                    |         | \$913,953.87                    |            | \$987,305.68            |            | 1,107,710.11               |            |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 4513900

**Counties:** Williamsburg

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 160

**Project(s):** P030878

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements in Williamsburg Co

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                        |           | (4) COASTAL ASPHALT, LLC |            |                     |            |                        |            |
|---------------------------------------------------------------|----------------------------------------|-----------|--------------------------|------------|---------------------|------------|------------------------|------------|
| Quantity and Units                                            |                                        |           | Unit Price               | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                             |                                        |           | <b>Roadway Items</b>     |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                                                          | 1031000                                | (1)       | 50,520.00000             | 50,520.00  |                     |            |                        |            |
|                                                               | MOBILIZATION                           | LS        |                          |            |                     |            |                        |            |
| 0020                                                          | 1032010                                | (1)       | 21,889.00000             | 21,889.00  |                     |            |                        |            |
|                                                               | BONDS AND INSURANCE                    | LS        |                          |            |                     |            |                        |            |
| 0030                                                          | 1071000                                | (1)       | 29,935.00000             | 29,935.00  |                     |            |                        |            |
|                                                               | TRAFFIC CONTROL                        | LS        |                          |            |                     |            |                        |            |
| 0040                                                          | 2033000                                | 1,120.000 | 23.50000                 | 26,320.00  |                     |            |                        |            |
|                                                               | BORROW EXCAVATION                      | CY        |                          |            |                     |            |                        |            |
| 0050                                                          | 2035100                                | 295.000   | 48.50000                 | 14,307.50  |                     |            |                        |            |
|                                                               | EXCAVATION FOR SHOULDER PAVING         | STA       |                          |            |                     |            |                        |            |
| 0060                                                          | 2072000                                | 295.000   | 21.50000                 | 6,342.50   |                     |            |                        |            |
|                                                               | HAULING OF EXCAVATED SHOULDER MATERIAL | STA       |                          |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 4513900

**Counties:** Williamsburg

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 160

**Project(s):** P030878

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements in Williamsburg Co

| Line No / Item ID                            |                    | (4) COASTAL ASPHALT, LLC |            |                        |            |            |            |
|----------------------------------------------|--------------------|--------------------------|------------|------------------------|------------|------------|------------|
| Item Description                             |                    |                          |            |                        |            |            |            |
| Alt Set / Alt Member                         | Quantity and Units | Unit Price               | Ext Amount | Unit Price             | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION: 1</b>                            | Roadway Items      | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |            |            |
| 0070 3069900                                 | 33.000             | 68.50000                 | 2,260.50   |                        |            |            |            |
| MAINTENANCE STONE                            | TON                |                          |            |                        |            |            |            |
| 0080 3104000                                 | 1,400.000          | 80.30000                 | 112,420.00 |                        |            |            |            |
| HMA SHOULDER WIDENING COURSE                 | TON                |                          |            |                        |            |            |            |
| 0090 4011004                                 | 285.000            | 673.00000                | 191,805.00 |                        |            |            |            |
| LIQUID ASPHALT BINDER PG64-22                | TON                |                          |            |                        |            |            |            |
| 0100 4012080                                 | 6,500.000          | 54.78000                 | 356,070.00 |                        |            |            |            |
| FULL DEPTH ASPH. PAV. PATCHING 8" UNIF       | SY                 |                          |            |                        |            |            |            |
| 0110 4013990                                 | 533.000            | 14.83000                 | 7,904.39   |                        |            |            |            |
| MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) | SY                 |                          |            |                        |            |            |            |



Tabulation of Bids

**Contract ID:** 4513900

**Counties:** Williamsburg

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**District(s):** 5

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**Contract Description:** Safety Section Improvements in Williamsburg Co

| Line No / Item ID            |                    | (4) COASTAL ASPHALT, LLC |             |                     |            |                        |            |
|------------------------------|--------------------|--------------------------|-------------|---------------------|------------|------------------------|------------|
| Item Description             |                    |                          |             |                     |            |                        |            |
| Alt Set / Alt Member         | Quantity and Units | Unit Price               | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>            |                    | <b>Roadway Items</b>     |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0120                         | 4019000            | 5.600                    | 1,575.00000 | 8,820.00            |            |                        |            |
| MILLED-IN RUMBLE STRIP       |                    | MI                       |             |                     |            |                        |            |
| 0130                         | 4030340            | 3,450.000                | 79.12000    | 272,964.00          |            |                        |            |
| HOT MIX ASPHALT SURFACE      |                    | TON                      |             |                     |            |                        |            |
| COURSE TYPE C                |                    |                          |             |                     |            |                        |            |
| 0140                         | 4030350            | 125.000                  | 100.00000   | 12,500.00           |            |                        |            |
| HOT MIX ASPHALT SURFACE      |                    | TON                      |             |                     |            |                        |            |
| COURSE TYPE D                |                    |                          |             |                     |            |                        |            |
| 0150                         | 6021120            | 416.000                  | 5.20000     | 2,163.20            |            |                        |            |
| PERMANENT CONSTRUCTION       |                    | SF                       |             |                     |            |                        |            |
| SIGNS (GROUND MOUNTED)       |                    |                          |             |                     |            |                        |            |
| 0160                         | 6250005            | 450.000                  | 0.15000     | 67.50               |            |                        |            |
| 4" WHITE BROKEN LINES -(GAPS |                    | LF                       |             |                     |            |                        |            |
| EXCLUDED)-FAST DRY PAINT     |                    |                          |             |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 4513900

**Counties:** Williamsburg

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 160

**Project(s):** P030878

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements in Williamsburg Co

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member |                                                              |            | (4) COASTAL ASPHALT, LLC |            |                     |            |                        |            |
|---------------------------------------------------------------|--------------------------------------------------------------|------------|--------------------------|------------|---------------------|------------|------------------------|------------|
| Quantity and Units                                            |                                                              |            | Unit Price               | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                             |                                                              |            | <b>Roadway Items</b>     |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0170                                                          | 6250010                                                      | 88,705.000 | 0.12000                  | 10,644.60  |                     |            |                        |            |
|                                                               | 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT        | LF         |                          |            |                     |            |                        |            |
| 0180                                                          | 6250025                                                      | 120.000    | 2.45000                  | 294.00     |                     |            |                        |            |
|                                                               | 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT   | LF         |                          |            |                     |            |                        |            |
| 0190                                                          | 6250105                                                      | 17,964.000 | 0.15000                  | 2,694.60   |                     |            |                        |            |
|                                                               | 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT            | LF         |                          |            |                     |            |                        |            |
| 0200                                                          | 6250110                                                      | 88,704.000 | 0.10000                  | 8,870.40   |                     |            |                        |            |
|                                                               | 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT | LF         |                          |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 4513900

**Counties:** Williamsburg

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 160

**Project(s):** P030878

**Contract Time:** 09/30/19 COMPLETION DATE

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**Max:**

**Contract Description:** Safety Section Improvements in Williamsburg Co

| Line No / Item ID                                          |                    | (4) COASTAL ASPHALT, LLC |            |                     |            |                        |            |
|------------------------------------------------------------|--------------------|--------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                           |                    |                          |            |                     |            |                        |            |
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price               | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                          |                    | <b>Roadway Items</b>     |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0210                                                       | 6271007 150.000    | 2.00000                  | 300.00     |                     |            |                        |            |
| 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF |                    |                          |            |                     |            |                        |            |
| 0220                                                       | 6271012 29,568.000 | 0.52000                  | 15,375.36  |                     |            |                        |            |
| 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF |                    |                          |            |                     |            |                        |            |
| 0230                                                       | 6271025 40.000     | 27.50000                 | 1,100.00   |                     |            |                        |            |
| 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF |                    |                          |            |                     |            |                        |            |
| 0240                                                       | 6271064 5,988.000  | 0.50000                  | 2,994.00   |                     |            |                        |            |
| 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF |                    |                          |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 4513900

**Counties:** Williamsburg

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 160

**Project(s):** P030878

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements in Williamsburg Co

| Line No / Item ID                                          |                    | (4) COASTAL ASPHALT, LLC |            |                        |            |            |            |
|------------------------------------------------------------|--------------------|--------------------------|------------|------------------------|------------|------------|------------|
| Item Description                                           |                    |                          |            |                        |            |            |            |
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price               | Ext Amount | Unit Price             | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION: 1</b>                                          | Roadway Items      | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |            |            |
| 0250 6271074                                               | 22,275.000         | 0.50000                  | 11,137.50  |                        |            |            |            |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. | LF                 |                          |            |                        |            |            |            |
| 0260 6301100                                               | 200.000            | 5.50000                  | 1,100.00   |                        |            |            |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"        | EA                 |                          |            |                        |            |            |            |
| 0270 6510109                                               | 135.000            | 37.80000                 | 5,103.00   |                        |            |            |            |
| FLAT SHEET,TYPE-VIII,IX, OR XI,<br>FLUOR FIXED SIZE & MSG. | SF                 |                          |            |                        |            |            |            |
| 0280 6531210                                               | 156.000            | 12.45000                 | 1,942.20   |                        |            |            |            |
| U-SECTION POST FOR SIGN<br>SUPPORTS - 3P                   | LF                 |                          |            |                        |            |            |            |
| 0290 6531500                                               | 60.000             | 9.50000                  | 570.00     |                        |            |            |            |
| REFLECTIVE SIGN POST PANELS                                | LF                 |                          |            |                        |            |            |            |



Tabulation of Bids

**Contract ID:** 4513900

**Counties:** Williamsburg

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 160

**Project(s):** P030878

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Safety Section Improvements in Williamsburg Co

| Line No / Item ID                                               |                    | (4) COASTAL ASPHALT, LLC |                       |                     |            |                        |            |
|-----------------------------------------------------------------|--------------------|--------------------------|-----------------------|---------------------|------------|------------------------|------------|
| Item Description                                                |                    |                          |                       |                     |            |                        |            |
| Alt Set / Alt Member                                            | Quantity and Units | Unit Price               | Ext Amount            | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                               |                    | Roadway Items            |                       | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0300                                                            | 8100102            | 3.000                    | 4,285.00000           | 12,855.00           |            |                        |            |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS |                    | ACRE                     |                       |                     |            |                        |            |
| <b>Section Totals:</b>                                          |                    |                          | \$1,191,269.25        |                     |            |                        |            |
| <b>Contract Totals</b>                                          |                    |                          | <b>\$1,191,269.25</b> |                     |            |                        |            |
| <b>Cost Plus Time Totals</b>                                    |                    |                          | <b>\$1,191,269.25</b> |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 160 **Contract ID:** 4513900 **Counties:** Williamsburg  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 5  
**Contract Time:** 09/30/19 COMPLETION DATE

**Contract Description:** Safety Section Improvements in Williamsburg Co **PCN(s):** P030878

| Rank | Vendor ID/Name                  | Total Bid      | Percent Of Low Bid |
|------|---------------------------------|----------------|--------------------|
| 1    | 1PA005 PALMETTO CORP. OF CONWAY | \$913,953.87   | 100.00%            |
| 2    | 1CR001 C. R. JACKSON, INC.      | \$987,305.68   | 108.03%            |
| 3    | 1SO006 SOUTHERN ASPHALT, INC.   | \$1,107,710.11 | 121.20%            |
| 4    | 1C0103 COASTAL ASPHALT, LLC     | \$1,191,269.25 | 130.34%            |

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:** 4605590

**Counties:** York

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 170

**Project(s):** CM46034

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** East White Street/ SC 72

| Line No / Item ID<br>Item Description |                    |     | (1) CHEROKEE, INC. |            | (2) EAGLE CONSTRUCTION<br>COMPANY |            | (3) SEALAND CONTRACTORS<br>CORP. |            |
|---------------------------------------|--------------------|-----|--------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units |     | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1                            |                    |     | Road Items         |            | Cat Alt Set:                      |            | Cat Alt Member:                  |            |
| 0010                                  | 1031000            | (1) | 82,100.00000       | 82,100.00  | 77,900.00000                      | 77,900.00  | 87,000.00000                     | 87,000.00  |
| MOBILIZATION                          |                    | LS  |                    |            |                                   |            |                                  |            |
| 0020                                  | 1032010            | (1) | 32,000.00000       | 32,000.00  | 12,000.00000                      | 12,000.00  | 34,000.00000                     | 34,000.00  |
| BONDS AND INSURANCE                   |                    | LS  |                    |            |                                   |            |                                  |            |
| 0030                                  | 1071000            | (1) | 100,000.00000      | 100,000.00 | 125,000.00000                     | 125,000.00 | 299,658.00000                    | 299,658.00 |
| TRAFFIC CONTROL                       |                    | LS  |                    |            |                                   |            |                                  |            |
| 0040                                  | 1080300            | (1) | 5,000.00000        | 5,000.00   | 600.00000                         | 600.00     | 5,000.00000                      | 5,000.00   |
| CPM PROGRESS SCHEDULE                 |                    | LS  |                    |            |                                   |            |                                  |            |
| 0050                                  | 2012000            | (1) | 115,000.00000      | 115,000.00 | 14,400.00000                      | 14,400.00  | 50,000.00000                     | 50,000.00  |
| CLEARING & GRUBBING WITHIN<br>ROADWAY |                    | LS  |                    |            |                                   |            |                                  |            |



Tabulation of Bids

**Contract ID:** 4605590

**Counties:** York

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 170

**Project(s):** CM46034

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** East White Street/ SC 72

| Line No / Item ID<br>Item Description |                                                          | (1) CHEROKEE, INC. |            | (2) EAGLE CONSTRUCTION<br>COMPANY |            | (3) SEALAND CONTRACTORS<br>CORP. |            |
|---------------------------------------|----------------------------------------------------------|--------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                       | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 1</b>                     |                                                          | <b>Road Items</b>  |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>           |            |
| 0060                                  | 2021205 500.000                                          | 110.00000          | 55,000.00  | 108.00000                         | 54,000.00  | 80.00000                         | 40,000.00  |
|                                       | REMOVAL & DISPOSAL OF LOW<br>LEVEL CONTAMINATED SOIL TON |                    |            |                                   |            |                                  |            |
| 0070                                  | 2022000 (1)                                              | 1,400.00000        | 1,400.00   | 500.00000                         | 500.00     | 1,300.00000                      | 1,300.00   |
|                                       | REMOVAL & DISPOSAL ITEM NO.<br>001 LS                    |                    |            |                                   |            |                                  |            |
| 0080                                  | 2022000 (1)                                              | 350.00000          | 350.00     | 250.00000                         | 250.00     | 300.00000                        | 300.00     |
|                                       | REMOVAL & DISPOSAL ITEM NO.<br>002 LS                    |                    |            |                                   |            |                                  |            |
| 0090                                  | 2022000 (1)                                              | 1,600.00000        | 1,600.00   | 500.00000                         | 500.00     | 700.00000                        | 700.00     |
|                                       | REMOVAL & DISPOSAL ITEM NO.<br>003 LS                    |                    |            |                                   |            |                                  |            |
| 0100                                  | 2022000 (1)                                              | 1,600.00000        | 1,600.00   | 750.00000                         | 750.00     | 1,300.00000                      | 1,300.00   |
|                                       | REMOVAL & DISPOSAL ITEM NO.<br>004 LS                    |                    |            |                                   |            |                                  |            |



Tabulation of Bids

**Contract ID:** 4605590

**Counties:** York

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 170

**Project(s):** CM46034

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** East White Street/ SC 72

| Line No / Item ID<br>Item Description   |                    |        | (1) CHEROKEE, INC. |            | (2) EAGLE CONSTRUCTION<br>COMPANY |            | (3) SEALAND CONTRACTORS<br>CORP. |            |
|-----------------------------------------|--------------------|--------|--------------------|------------|-----------------------------------|------------|----------------------------------|------------|
|                                         |                    |        | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                    | Quantity and Units |        |                    |            |                                   |            |                                  |            |
| SECTION: 1                              |                    |        | Road Items         |            | Cat Alt Set:                      |            | Cat Alt Member:                  |            |
| 0110                                    | 2022000            | (1)    | 15,000.00000       | 15,000.00  | 7,500.00000                       | 7,500.00   | 8,500.00000                      | 8,500.00   |
| REMOVAL & DISPOSAL ITEM NO. 005         |                    | LS     |                    |            |                                   |            |                                  |            |
| 0120                                    | 2022000            | (1)    | 450.00000          | 450.00     | 250.00000                         | 250.00     | 200.00000                        | 200.00     |
| REMOVAL & DISPOSAL ITEM NO. 006         |                    | LS     |                    |            |                                   |            |                                  |            |
| 0130                                    | 2022000            | (1)    | 450.00000          | 450.00     | 250.00000                         | 250.00     | 200.00000                        | 200.00     |
| REMOVAL & DISPOSAL ITEM NO. 007         |                    | LS     |                    |            |                                   |            |                                  |            |
| 0140                                    | 2022000            | (1)    | 450.00000          | 450.00     | 250.00000                         | 250.00     | 100.00000                        | 100.00     |
| REMOVAL & DISPOSAL ITEM NO. 008         |                    | LS     |                    |            |                                   |            |                                  |            |
| 0150                                    | 2023000            | 75.000 | 30.00000           | 2,250.00   | 30.00000                          | 2,250.00   | 20.00000                         | 1,500.00   |
| REMOVAL & DISPOSAL OF EXISTING PAVEMENT |                    | SY     |                    |            |                                   |            |                                  |            |



Tabulation of Bids

**Contract ID:** 4605590

**Counties:** York

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 170

**Project(s):** CM46034

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** East White Street/ SC 72

| Line No / Item ID<br>Item Description   |                    |           | (1) CHEROKEE, INC. |            | (2) EAGLE CONSTRUCTION<br>COMPANY |            | (3) SEALAND CONTRACTORS<br>CORP. |            |
|-----------------------------------------|--------------------|-----------|--------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                    | Quantity and Units |           | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1                              |                    |           | Road Items         |            | Cat Alt Set:                      |            | Cat Alt Member:                  |            |
| 0160                                    | 2031000            | 824.000   | 30.00000           | 24,720.00  | 81.52000                          | 67,172.48  | 46.00000                         | 37,904.00  |
| UNCLASSIFIED EXCAVATION                 |                    | CY        |                    |            |                                   |            |                                  |            |
| 0170                                    | 2033000            | 731.000   | 30.00000           | 21,930.00  | 20.00000                          | 14,620.00  | 32.00000                         | 23,392.00  |
| BORROW EXCAVATION                       |                    | CY        |                    |            |                                   |            |                                  |            |
| 0180                                    | 2081001            | 1,967.000 | 8.00000            | 15,736.00  | 3.00000                           | 5,901.00   | 10.00000                         | 19,670.00  |
| FINE GRADING                            |                    | SY        |                    |            |                                   |            |                                  |            |
| 0190                                    | 2103000            | 50.000    | 220.00000          | 11,000.00  | 240.00000                         | 12,000.00  | 290.00000                        | 14,500.00  |
| FLOWABLE FILL                           |                    | CY        |                    |            |                                   |            |                                  |            |
| 0200                                    | 3069900            | 50.000    | 90.00000           | 4,500.00   | 32.50000                          | 1,625.00   | 50.00000                         | 2,500.00   |
| MAINTENANCE STONE                       |                    | TON       |                    |            |                                   |            |                                  |            |
| 0210                                    | 3100310            | 645.000   | 89.00000           | 57,405.00  | 90.00000                          | 58,050.00  | 80.00000                         | 51,600.00  |
| HOT MIX ASPHALT BASE COURSE<br>- TYPE A |                    | TON       |                    |            |                                   |            |                                  |            |



Tabulation of Bids

**Contract ID:** 4605590

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**District(s):** 4

**Call Order:** 170

**Project(s):** CM46034

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**Max:**

**Contract Description:** East White Street/ SC 72

| Line No / Item ID<br>Item Description |                                                                         | (1) CHEROKEE, INC. |            | (2) EAGLE CONSTRUCTION<br>COMPANY |            | (3) SEALAND CONTRACTORS<br>CORP. |            |
|---------------------------------------|-------------------------------------------------------------------------|--------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                      | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                         | <b>Road Items</b>  |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>           |            |
| 0220                                  | 4011004 172.390<br>LIQUID ASPHALT BINDER PG64-22 TON                    | 770.00000          | 132,740.30 | 750.00000                         | 129,292.50 | 750.00000                        | 129,292.50 |
| 0230                                  | 4013200 20,283.000<br>MILLING EXISTING ASPHALT SY<br>PAVEMENT 2.0"      | 4.62000            | 93,707.46  | 4.70000                           | 95,330.10  | 3.25000                          | 65,919.75  |
| 0240                                  | 4013990 1,561.000<br>MILLING EXISTING ASPHALT SY<br>PAVEMENT (VARIABLE) | 14.05000           | 21,932.05  | 14.30000                          | 22,322.30  | 4.25000                          | 6,634.25   |
| 0250                                  | 4020320 179.000<br>HOT MIX ASPHALT INTERMEDIATE TON<br>COURSE TYPE B    | 135.30000          | 24,218.70  | 138.00000                         | 24,702.00  | 85.00000                         | 15,215.00  |
| 0260                                  | 4030320 2,614.000<br>HOT MIX ASPHALT SURFACE TON<br>COURSE TYPE B       | 63.00000           | 164,682.00 | 64.00000                          | 167,296.00 | 67.00000                         | 175,138.00 |



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**Contract Description:** East White Street/ SC 72

| Line No / Item ID<br>Item Description                         |         |                    | (1) CHEROKEE, INC. |            | (2) EAGLE CONSTRUCTION<br>COMPANY |            | (3) SEALAND CONTRACTORS<br>CORP. |            |
|---------------------------------------------------------------|---------|--------------------|--------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                          |         | Quantity and Units | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1                                                    |         |                    | Road Items         |            | Cat Alt Set:                      |            | Cat Alt Member:                  |            |
| 0270                                                          | 6250005 | 5,514.000          | 0.25000            | 1,378.50   | 0.27000                           | 1,488.78   | 0.24000                          | 1,323.36   |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT         |         | LF                 |                    |            |                                   |            |                                  |            |
| 0280                                                          | 6250010 | 5,900.000          | 0.20000            | 1,180.00   | 0.18000                           | 1,062.00   | 0.16000                          | 944.00     |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT         |         | LF                 |                    |            |                                   |            |                                  |            |
| 0290                                                          | 6250015 | 1,667.000          | 1.10000            | 1,833.70   | 1.20000                           | 2,000.40   | 1.05000                          | 1,750.35   |
| 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT |         | LF                 |                    |            |                                   |            |                                  |            |
| 0300                                                          | 6250025 | 980.000            | 1.65000            | 1,617.00   | 1.80000                           | 1,764.00   | 1.58000                          | 1,548.40   |
| 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT    |         | LF                 |                    |            |                                   |            |                                  |            |



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|---------------------------------------------------------------------|--------------------|--------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                                | Quantity and Units | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 1</b>                                                   |                    | <b>Road Items</b>  |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>           |            |
| 0310 6250030                                                        | 13.000             | 54.00000           | 702.00     | 60.00000                          | 780.00     | 55.00000                         | 715.00     |
| WHITE SINGLE ARROW (LEFT,<br>STRAIGHT, RIGHT)-FAST DRY<br>PAINT     |                    |                    |            |                                   |            |                                  |            |
| 0320 6250035                                                        | 11.000             | 54.00000           | 594.00     | 60.00000                          | 660.00     | 55.00000                         | 605.00     |
| WHITE WORD MESSAGE<br>"ONLY"-FAST DRY PAINT                         |                    |                    |            |                                   |            |                                  |            |
| 0330 6250040                                                        | 2.000              | 110.00000          | 220.00     | 120.00000                         | 240.00     | 110.00000                        | 220.00     |
| WHITE COMBINATION<br>ARROW(STR.& RT.OR STR.& LT.<br>)FAST DRY PAINT |                    |                    |            |                                   |            |                                  |            |
| 0340 6250045                                                        | 2.000              | 275.00000          | 550.00     | 300.00000                         | 600.00     | 275.00000                        | 550.00     |
| RAILROAD CROSSING SYMBOLS -<br>FAST DRY PAINT                       |                    |                    |            |                                   |            |                                  |            |



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| Alt Set / Alt Member                                               | Quantity and Units |            | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1                      Road Items                         |                    |            | Cat Alt Set:       |            | Cat Alt Member:                   |            |                                  |            |
| 0350                                                               | 6250110            | 17,589.000 | 0.20000            | 3,517.80   | 0.18000                           | 3,166.02   | 0.16000                          | 2,814.24   |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT |                    | LF         |                    |            |                                   |            |                                  |            |
| 0360                                                               | 6271005            | 3,714.000  | 0.85000            | 3,156.90   | 1.20000                           | 4,456.80   | 0.79000                          | 2,934.06   |
| 4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL.         |                    | LF         |                    |            |                                   |            |                                  |            |
| 0370                                                               | 6271010            | 3,800.000  | 0.40000            | 1,520.00   | 0.60000                           | 2,280.00   | 0.37000                          | 1,406.00   |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL.         |                    | LF         |                    |            |                                   |            |                                  |            |
| 0380                                                               | 6271015            | 1,829.000  | 2.20000            | 4,023.80   | 3.00000                           | 5,487.00   | 2.10000                          | 3,840.90   |
| 8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL.                   |                    | LF         |                    |            |                                   |            |                                  |            |



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|----------------------------------------------------------------|---------|--------------------|--------------------|------------|-----------------------------------|-----------------|----------------------------------|------------|
| Alt Set / Alt Member                                           |         | Quantity and Units | Unit Price         | Ext Amount | Unit Price                        | Ext Amount      | Unit Price                       | Ext Amount |
| SECTION: 1                      Road Items                     |         |                    | Cat Alt Set:       |            |                                   | Cat Alt Member: |                                  |            |
| 0390                                                           | 6271025 | 830.000            | 6.50000            | 5,395.00   | 7.00000                           | 5,810.00        | 6.30000                          | 5,229.00   |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL  |         | LF                 |                    |            |                                   |                 |                                  |            |
| 0400                                                           | 6271030 | 13.000             | 65.00000           | 845.00     | 90.00000                          | 1,170.00        | 65.00000                         | 845.00     |
| WHITE SINGLE ARROWS (LT,<br>STRGHT, RT) THERMO.-125 MIL.       |         | EA                 |                    |            |                                   |                 |                                  |            |
| 0410                                                           | 6271035 | 11.000             | 65.00000           | 715.00     | 90.00000                          | 990.00          | 65.00000                         | 715.00     |
| WHITE WORD MESSAGE "ONLY"<br>-THERMOPLASTIC - 125 MIL.         |         | EA                 |                    |            |                                   |                 |                                  |            |
| 0420                                                           | 6271040 | 2.000              | 110.00000          | 220.00     | 180.00000                         | 360.00          | 110.00000                        | 220.00     |
| WHITE COMBINATION<br>ARROWS(STR&RT.OR STR&<br>LT)THERMO-125MIL |         | EA                 |                    |            |                                   |                 |                                  |            |



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|---------------------------------------------------------------|---------|--------------------|--------------------|------------|-----------------------------------|-----------------|----------------------------------|------------|
| Alt Set / Alt Member                                          |         | Quantity and Units | Unit Price         | Ext Amount | Unit Price                        | Ext Amount      | Unit Price                       | Ext Amount |
| SECTION: 1                      Road Items                    |         |                    | Cat Alt Set:       |            |                                   | Cat Alt Member: |                                  |            |
| 0430                                                          | 6271045 | 2.000              | 550.00000          | 1,100.00   | 600.00000                         | 1,200.00        | 550.00000                        | 1,100.00   |
| RAILROAD CROSSING SYMBOLS - EA<br>THERMOPLASTIC - 125 MIL.    |         |                    |                    |            |                                   |                 |                                  |            |
| 0440                                                          | 6271074 | 5,500.000          | 0.40000            | 2,200.00   | 0.60000                           | 3,300.00        | 0.37000                          | 2,035.00   |
| 4" YELLOW SOLID LF<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. |         |                    |                    |            |                                   |                 |                                  |            |
| 0450                                                          | 6300005 | 99.000             | 6.50000            | 643.50     | 7.00000                           | 693.00          | 6.30000                          | 623.70     |
| PERMANENT CLEAR PAVEMENT EA<br>MARKERS- MONO-DIR.- 4"X4"      |         |                    |                    |            |                                   |                 |                                  |            |
| 0460                                                          | 6301100 | 129.000            | 6.50000            | 838.50     | 7.00000                           | 903.00          | 6.30000                          | 812.70     |
| PERMANENT YELLOW PAVEMENT EA<br>MARKERS BI-DIR.- 4"X4"        |         |                    |                    |            |                                   |                 |                                  |            |



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|-------------------------------------------------------------|--------------------|--------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                        | Quantity and Units | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 1</b>                                           |                    | <b>Road Items</b>  |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>           |            |
| 0470 6510108                                                | 30.000             | 27.50000           | 825.00     | 43.50000                          | 1,305.00   | 30.00000                         | 900.00     |
| FLAT SHEET, TYPE XI, SIZE<br>DETERMINED BY MSG,<br>OVERHEAD |                    |                    |            |                                   |            |                                  |            |
| 0480 6750275                                                | 320.000            | 9.35000            | 2,992.00   | 11.75000                          | 3,760.00   | 9.00000                          | 2,880.00   |
| FURNISH & INSTALL 1.0"<br>SCHEDULE 80 PVC CONDUIT           |                    |                    |            |                                   |            |                                  |            |
| 0490 6750278                                                | 577.000            | 10.45000           | 6,029.65   | 13.00000                          | 7,501.00   | 10.00000                         | 5,770.00   |
| FURNISH & INSTALL 2.0"<br>SCHEDULE 80 PVC CONDUIT           |                    |                    |            |                                   |            |                                  |            |
| 0500 675027C                                                | 69.000             | 13.20000           | 910.80     | 19.00000                          | 1,311.00   | 12.75000                         | 879.75     |
| FURNISH & INSTALL 3.0"<br>SCHEDULE 80 PVC CONDUIT           |                    |                    |            |                                   |            |                                  |            |



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|-------------------------------------------------------------------------|---------|--------------------|--------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                                    |         | Quantity and Units | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1                                                              |         |                    | Road Items         |            | Cat Alt Set:                      |            | Cat Alt Member:                  |            |
| 0510                                                                    | 675027Z | 97.000             | 11.00000           | 1,067.00   | 11.60000                          | 1,125.20   | 10.50000                         | 1,018.50   |
| FURNISH ADDITIONAL CONDUIT<br>WITHIN DIRECTIONAL BORE                   |         | LF                 |                    |            |                                   |            |                                  |            |
| 0520                                                                    | 6760065 | 258.000            | 27.50000           | 7,095.00   | 26.25000                          | 6,772.50   | 26.00000                         | 6,708.00   |
| FURNISH & INSTALL 2" SCHEDULE<br>80 HDPE CONDUIT (DIRECTIONAL<br>BORED) |         | LF                 |                    |            |                                   |            |                                  |            |
| 0530                                                                    | 6770388 | 1,650.000          | 2.75000            | 4,537.50   | 3.00000                           | 4,950.00   | 2.63000                          | 4,339.50   |
| FURNISH & INSTALL NO. 14<br>COPPER WIRE, 4 CONDUCTOR -<br>BLACK         |         | LF                 |                    |            |                                   |            |                                  |            |
| 0540                                                                    | 6770389 | 2,013.000          | 2.50000            | 5,032.50   | 2.60000                           | 5,233.80   | 2.36000                          | 4,750.68   |
| FURNISH & INSTALL NO. 14<br>COPPER WIRE, 4 CONDUCTOR -<br>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 |
| <b>SECTION: 1</b>                                                     |                    | <b>Road Items</b>  |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>           |            |
| 0550 6770393                                                          | 1,680.000          | 3.30000            | 5,544.00   | 3.25000                           | 5,460.00   | 3.15000                          | 5,292.00   |
| FURNISH & INSTALL NO. 14<br>COPPER WIRE, 8 CONDUCTOR<br>(BLACK) LF    |                    |                    |            |                                   |            |                                  |            |
| 0560 6770394                                                          | 473.000            | 3.30000            | 1,560.90   | 3.25000                           | 1,537.25   | 3.15000                          | 1,489.95   |
| FURNISH & INSTALL NO. 14<br>COPPER WIRE, 8 CONDUCTOR<br>(GRAY) LF     |                    |                    |            |                                   |            |                                  |            |
| 0570 6770413                                                          | 3,175.000          | 0.82000            | 2,603.50   | 0.90000                           | 2,857.50   | 0.79000                          | 2,508.25   |
| FURNISH & INSTL NO. 14 COPPER<br>WIRE,1-CONDUCTOR FOR LOOP<br>WIRE LF |                    |                    |            |                                   |            |                                  |            |
| 0580 6770476                                                          | 1.000              | 2,200.00000        | 2,200.00   | 2,350.00000                       | 2,350.00   | 2,100.00000                      | 2,100.00   |
| FURNISH & INSTALL FIBER OPTIC<br>INTERCONNECT CENTER EA               |                    |                    |            |                                   |            |                                  |            |



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| Alt Set / Alt Member                                                |         | Quantity and Units | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1                      Road Items                          |         |                    | Cat Alt Set:       |            | Cat Alt Member:                   |            |                                  |            |
| 0590                                                                | 6780495 | 1,134.000          | 6.87000            | 7,790.58   | 9.05000                           | 10,262.70  | 6.60000                          | 7,484.40   |
| SAWCUT FOR LOOP DETECTOR                                            |         | LF                 |                    |            |                                   |            |                                  |            |
| 0600                                                                | 6800499 | 1.000              | 1,100.00000        | 1,100.00   | 1,200.00000                       | 1,200.00   | 1,100.00000                      | 1,100.00   |
| FURNISH & INSTALL ELECTRICAL<br>SERVICE FOR TRAFFIC SIGNAL          |         | EA                 |                    |            |                                   |            |                                  |            |
| 0610                                                                | 6800518 | 11.000             | 412.50000          | 4,537.50   | 560.00000                         | 6,160.00   | 395.00000                        | 4,345.00   |
| F&I-13"X24"X18"D.ELEC.FLUSH<br>UNDGRD.<br>ENCLOS-(STR.POLY.CONC.)HD |         | EA                 |                    |            |                                   |            |                                  |            |
| 0620                                                                | 680052C | 1.000              | 495.00000          | 495.00     | 660.00000                         | 660.00     | 475.00000                        | 475.00     |
| F&I-17"X30"X26"D.ELEC.FLUSH<br>UNDGRD.<br>ENCLOS-(STR.POLY.CONC.)HD |         | EA                 |                    |            |                                   |            |                                  |            |



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| Alt Set / Alt Member                                               |         | Quantity and Units | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1                                                         |         |                    | Road Items         |            | Cat Alt Set:                      |            | Cat Alt Member:                  |            |
| 0630                                                               | 6825052 | 4.000              | 7,425.00000        | 29,700.00  | 8,000.00000                       | 32,000.00  | 7,100.00000                      | 28,400.00  |
| F&I 13"X32' STEEL STRAIN<br>POLE-POWDER COATED AND<br>FOUNDATION   |         | EA                 |                    |            |                                   |            |                                  |            |
| 0640                                                               | 6825092 | 616.000            | 6.60000            | 4,065.60   | 7.60000                           | 4,681.60   | 6.30000                          | 3,880.80   |
| FURNISH & INSTALL 3/8"<br>GALVANIZED STEEL CABLE                   |         | LF                 |                    |            |                                   |            |                                  |            |
| 0650                                                               | 6825484 | 3.000              | 1,320.00000        | 3,960.00   | 1,400.00000                       | 4,200.00   | 1,275.00000                      | 3,825.00   |
| FURNISH & INSTALL 10'<br>BREAK-AWAY ALUM PEDESTAL<br>POLE AND BASE |         | EA                 |                    |            |                                   |            |                                  |            |
| 0660                                                               | 6845511 | 1.000              | 15,950.00000       | 15,950.00  | 16,850.00000                      | 16,850.00  | 15,250.00000                     | 15,250.00  |
| F&I - CONTR 332/336 CABINET<br>ASSEMBLY - BASE MOUNTED 001         |         | EA                 |                    |            |                                   |            |                                  |            |



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| Alt Set / Alt Member                                                        | Quantity and Units |        | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1                                                                  |                    |        | Road Items         |            | Cat Alt Set:                      |            | Cat Alt Member:                  |            |
| 0670                                                                        | 6865720            | 2.000  | 907.50000          | 1,815.00   | 1,100.00000                       | 2,200.00   | 870.00000                        | 1,740.00   |
| FURNISH & INSTALL -12" 4<br>SECTION SIGNAL HEAD                             |                    | EA     |                    |            |                                   |            |                                  |            |
| 0680                                                                        | 6865723            | 10.000 | 660.00000          | 6,600.00   | 875.00000                         | 8,750.00   | 630.00000                        | 6,300.00   |
| FURNISH & INSTALL - 12" 3<br>SECTION SIGNAL HEAD 002                        |                    | EA     |                    |            |                                   |            |                                  |            |
| 0690                                                                        | 6865781            | 8.000  | 633.00000          | 5,064.00   | 800.00000                         | 6,400.00   | 605.00000                        | 4,840.00   |
| F&I - 1-WAY-1SECT.HAND/MAN<br>EMBLEM PEDESTRIAN SIGNAL<br>HEAD              |                    | EA     |                    |            |                                   |            |                                  |            |
| 0700                                                                        | 6865794            | 8.000  | 550.00000          | 4,400.00   | 660.00000                         | 5,280.00   | 525.00000                        | 4,200.00   |
| F&I-PED PUSH BUTTON MICRO<br>ASSEMBLY(9"X15")AND<br>SIGN(R-10-3E or R10-4a) |                    | EA     |                    |            |                                   |            |                                  |            |



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|----------------------------------------------------------------|--------------------|--------|--------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                           | Quantity and Units |        | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1                                                     |                    |        | Road Items         |            | Cat Alt Set:                      |            | Cat Alt Member:                  |            |
| 0710                                                           | 6865820            | 2.000  | 2,475.00000        | 4,950.00   | 3,625.00000                       | 7,250.00   | 3,700.00000                      | 7,400.00   |
| F&I NO RT/LT TURN SYMB LED<br>BLANKOUT W/ SPANWIRE MNT         |                    | EA     |                    |            |                                   |            |                                  |            |
| 0720                                                           | 6865834            | 12.000 | 165.00000          | 1,980.00   | 210.00000                         | 2,520.00   | 160.00000                        | 1,920.00   |
| BACKPLATE W/<br>RETROREFL.BORDERS FOR<br>TRAFF. SIG.           |                    | EA     |                    |            |                                   |            |                                  |            |
| 0730                                                           | 6885990            | (1)    | 2,750.00000        | 2,750.00   | 2,900.00000                       | 2,900.00   | 2,600.00000                      | 2,600.00   |
| REMOVAL,SALVAGE,&DISP.OF<br>EXISTING TRAF. SIGNAL<br>EQUIPMENT |                    | LS     |                    |            |                                   |            |                                  |            |
| 0740                                                           | 6887951            | 1.000  | 2,200.00000        | 2,200.00   | 2,325.00000                       | 2,325.00   | 2,100.00000                      | 2,100.00   |
| FURNISH & INSTALL CONCRETE<br>CABINET FOUNDATION               |                    | EA     |                    |            |                                   |            |                                  |            |



Tabulation of Bids

**Contract ID:** 4605590

**Counties:** York

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 170

**Project(s):** CM46034

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** East White Street/ SC 72

| Line No / Item ID<br>Item Description                  |                    | (1) CHEROKEE, INC. |            | (2) EAGLE CONSTRUCTION<br>COMPANY |            | (3) SEALAND CONTRACTORS<br>CORP. |            |
|--------------------------------------------------------|--------------------|--------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                   | Quantity and Units | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 1</b>                                      |                    | <b>Road Items</b>  |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>           |            |
| 0750 6888110                                           | 4.000              | 550.00000          | 2,200.00   | 1,500.00000                       | 6,000.00   | 1,575.00000                      | 6,300.00   |
| INSTALL STREET LIGHT<br>LUMINAIRE                      |                    |                    |            |                                   |            |                                  |            |
| 0760 6888194                                           | 3.000              | 550.00000          | 1,650.00   | 600.00000                         | 1,800.00   | 525.00000                        | 1,575.00   |
| POWDERCOATING OPTION FOR<br>10' ALUMINUM PEDESTAL POLE |                    |                    |            |                                   |            |                                  |            |
| 0770 7143615                                           | 20.000             | 85.00000           | 1,700.00   | 50.50000                          | 1,010.00   | 100.00000                        | 2,000.00   |
| 15" SMOOTH WALL PIPE                                   |                    |                    |            |                                   |            |                                  |            |
| 0780 7143618                                           | 1,378.000          | 95.00000           | 130,910.00 | 57.00000                          | 78,546.00  | 90.00000                         | 124,020.00 |
| 18" SMOOTH WALL PIPE                                   |                    |                    |            |                                   |            |                                  |            |
| 0790 7191005                                           | 1.000              | 3,600.00000        | 3,600.00   | 3,000.00000                       | 3,000.00   | 3,500.00000                      | 3,500.00   |
| CATCH BASIN -TYPE 1 CB - TYPE<br>1                     |                    |                    |            |                                   |            |                                  |            |



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**Contract Description:** East White Street/ SC 72

| Line No / Item ID<br>Item Description            |         |                    | (1) CHEROKEE, INC. |            | (2) EAGLE CONSTRUCTION<br>COMPANY |            | (3) SEALAND CONTRACTORS<br>CORP. |            |
|--------------------------------------------------|---------|--------------------|--------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                             |         | Quantity and Units | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1                                       |         |                    | Road Items         |            | Cat Alt Set:                      |            | Cat Alt Member:                  |            |
| 0800                                             | 7191205 | 1.000              | 3,600.00000        | 3,600.00   | 3,000.00000                       | 3,000.00   | 3,800.00000                      | 3,800.00   |
| CATCH BASIN -TYPE 9                              |         | EA                 |                    |            |                                   |            |                                  |            |
| 0810                                             | 7191605 | 9.000              | 5,000.00000        | 45,000.00  | 4,600.00000                       | 41,400.00  | 4,500.00000                      | 40,500.00  |
| CATCH BASIN -TYPE 16                             |         | EA                 |                    |            |                                   |            |                                  |            |
| 0820                                             | 7192020 | 1.000              | 3,600.00000        | 3,600.00   | 2,850.00000                       | 2,850.00   | 3,400.00000                      | 3,400.00   |
| DROP INLET (24" X 36")                           |         | EA                 |                    |            |                                   |            |                                  |            |
| 0830                                             | 7192105 | 2.000              | 3,200.00000        | 6,400.00   | 3,000.00000                       | 6,000.00   | 4,200.00000                      | 8,400.00   |
| MANHOLE                                          |         | EA                 |                    |            |                                   |            |                                  |            |
| 0840                                             | 7199100 | 4.000              | 1,150.00000        | 4,600.00   | 800.00000                         | 3,200.00   | 1,100.00000                      | 4,400.00   |
| BEVELING OF PIPE END                             |         | EA                 |                    |            |                                   |            |                                  |            |
| 0850                                             | 7203210 | 1,429.000          | 25.00000           | 35,725.00  | 28.00000                          | 40,012.00  | 30.00000                         | 42,870.00  |
| CONCRETE CURB AND<br>GUTTER(2'-0") VERTICAL FACE |         | LF                 |                    |            |                                   |            |                                  |            |



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**Contract Description:** East White Street/ SC 72

| Line No / Item ID<br>Item Description |                    |         | (1) CHEROKEE, INC. |            | (2) EAGLE CONSTRUCTION<br>COMPANY |            | (3) SEALAND CONTRACTORS<br>CORP. |            |
|---------------------------------------|--------------------|---------|--------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units |         | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1                            |                    |         | Road Items         |            | Cat Alt Set:                      |            | Cat Alt Member:                  |            |
| 0860                                  | 7204100            | 736.000 | 60.00000           | 44,160.00  | 73.00000                          | 53,728.00  | 49.00000                         | 36,064.00  |
| CONCRETE SIDEWALK(4" UNIFORM)         |                    | SY      |                    |            |                                   |            |                                  |            |
| 0870                                  | 7204900            | 125.000 | 47.30000           | 5,912.50   | 83.00000                          | 10,375.00  | 15.00000                         | 1,875.00   |
| DETECTABLE WARNING MATERIAL           |                    | SF      |                    |            |                                   |            |                                  |            |
| 0880                                  | 7205000            | 945.000 | 65.00000           | 61,425.00  | 100.00000                         | 94,500.00  | 69.00000                         | 65,205.00  |
| CONCRETE DRIVEWAY(6" UNIFORM)         |                    | SY      |                    |            |                                   |            |                                  |            |
| 0890                                  | 7206000            | 68.000  | 67.60000           | 4,596.80   | 115.00000                         | 7,820.00   | 68.00000                         | 4,624.00   |
| CONCRETE MEDIAN                       |                    | SY      |                    |            |                                   |            |                                  |            |
| 0900                                  | 7209000            | 250.000 | 175.00000          | 43,750.00  | 305.00000                         | 76,250.00  | 98.00000                         | 24,500.00  |
| PEDESTRIAN RAMP CONSTRUCTION          |                    | SY      |                    |            |                                   |            |                                  |            |



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**Contract Description:** East White Street/ SC 72

| Line No / Item ID<br>Item Description                         |                    | (1) CHEROKEE, INC. |            | (2) EAGLE CONSTRUCTION<br>COMPANY |            | (3) SEALAND CONTRACTORS<br>CORP. |            |
|---------------------------------------------------------------|--------------------|--------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                          | Quantity and Units | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 1</b>                                             |                    | <b>Road Items</b>  |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>           |            |
| 0910                                                          | 7209100 60.000     | 55.20000           | 3,312.00   | 115.00000                         | 6,900.00   | 23.00000                         | 1,380.00   |
| SURFACE APPLIED DETECTABLE WARNING SF                         |                    |                    |            |                                   |            |                                  |            |
| 0920                                                          | 8041020 72.000     | 90.00000           | 6,480.00   | 48.50000                          | 3,492.00   | 70.00000                         | 5,040.00   |
| RIP-RAP (CLASS B) TON                                         |                    |                    |            |                                   |            |                                  |            |
| 0930                                                          | 8048110 88.000     | 12.00000           | 1,056.00   | 8.00000                           | 704.00     | 5.00000                          | 440.00     |
| GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE C SY |                    |                    |            |                                   |            |                                  |            |
| 0940                                                          | 8081000 (1)        | 17,500.00000       | 17,500.00  | 17,500.00000                      | 17,500.00  | 8,700.00000                      | 8,700.00   |
| MOVING ITEM NO. 001 LS                                        |                    |                    |            |                                   |            |                                  |            |
| 0950                                                          | 8081000 (1)        | 1,250.00000        | 1,250.00   | 375.00000                         | 375.00     | 750.00000                        | 750.00     |
| MOVING ITEM NO. 002 LS                                        |                    |                    |            |                                   |            |                                  |            |



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| Line No / Item ID<br>Item Description |                    |        | (1) CHEROKEE, INC. |            | (2) EAGLE CONSTRUCTION<br>COMPANY |            | (3) SEALAND CONTRACTORS<br>CORP. |            |
|---------------------------------------|--------------------|--------|--------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units |        | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1                            |                    |        | Road Items         |            | Cat Alt Set:                      |            | Cat Alt Member:                  |            |
| 0960                                  | 8081000            | (1)    | 4,800.00000        | 4,800.00   | 3,750.00000                       | 3,750.00   | 3,700.00000                      | 3,700.00   |
| MOVING ITEM NO. 003                   |                    | LS     |                    |            |                                   |            |                                  |            |
| 0970                                  | 8081000            | (1)    | 1,500.00000        | 1,500.00   | 5,000.00000                       | 5,000.00   | 2,800.00000                      | 2,800.00   |
| MOVING ITEM NO. 004                   |                    | LS     |                    |            |                                   |            |                                  |            |
| 0980                                  | 8081000            | (1)    | 1,800.00000        | 1,800.00   | 1,750.00000                       | 1,750.00   | 1,300.00000                      | 1,300.00   |
| MOVING ITEM NO. 005                   |                    | LS     |                    |            |                                   |            |                                  |            |
| 0990                                  | 8091010            | 25.000 | 140.00000          | 3,500.00   | 140.00000                         | 3,500.00   | 45.00000                         | 1,125.00   |
| RIGHT OF WAY MARKER(REBAR<br>AND CAP) |                    | EA     |                    |            |                                   |            |                                  |            |
| 1000                                  | 8091050            | (1)    | 6,360.00000        | 6,360.00   | 5,000.00000                       | 5,000.00   | 2,300.00000                      | 2,300.00   |
| RIGHT OF WAY PLAT                     |                    | LS     |                    |            |                                   |            |                                  |            |
| 1010                                  | 8100100            | 0.613  | 2,252.00000        | 1,380.48   | 2,400.00000                       | 1,471.20   | 1,275.00000                      | 781.58     |
| PERMANENT COVER                       |                    | ACRE   |                    |            |                                   |            |                                  |            |



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|---------------------------------------|--------------------|-----------|--------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units |           | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1                            |                    |           | Road Items         |            | Cat Alt Set:                      |            | Cat Alt Member:                  |            |
| 1020                                  | 8100200            | 0.307     | 1,700.00000        | 521.90     | 1,800.00000                       | 552.60     | 1,075.00000                      | 330.03     |
| TEMPORARY COVER                       |                    | ACRE      |                    |            |                                   |            |                                  |            |
| 1030                                  | 8101105            | 989.000   | 56.00000           | 55,384.00  | 60.00000                          | 59,340.00  | 37.00000                         | 36,593.00  |
| COMPOST                               |                    | CY        |                    |            |                                   |            |                                  |            |
| 1040                                  | 8104005            | 62.000    | 2.25000            | 139.50     | 2.50000                           | 155.00     | 1.15000                          | 71.30      |
| FERTILIZER (NITROGEN)                 |                    | LB        |                    |            |                                   |            |                                  |            |
| 1050                                  | 8104010            | 62.000    | 2.25000            | 139.50     | 2.50000                           | 155.00     | 1.15000                          | 71.30      |
| FERTILIZER (PHOSPHORIC ACID)          |                    | LB        |                    |            |                                   |            |                                  |            |
| 1060                                  | 8104015            | 62.000    | 2.25000            | 139.50     | 2.50000                           | 155.00     | 1.15000                          | 71.30      |
| FERTILIZER (POTASH)                   |                    | LB        |                    |            |                                   |            |                                  |            |
| 1070                                  | 8105005            | 1,226.000 | 1.20000            | 1,471.20   | 1.25000                           | 1,532.50   | 0.38000                          | 465.88     |
| AGRICULTURAL GRANULAR LIME            |                    | LB        |                    |            |                                   |            |                                  |            |



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**Contract Description:** East White Street/ SC 72

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|------------------------------------------------------|---------|--------------------|--------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                 |         | Quantity and Units | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1                                           |         |                    | Road Items         |            | Cat Alt Set:                      |            | Cat Alt Member:                  |            |
| 1080                                                 | 8109050 | 54,300.000         | 0.08000            | 4,344.00   | 0.30000                           | 16,290.00  | 0.13000                          | 7,059.00   |
| SELECTIVE WATERING                                   |         | GAL                |                    |            |                                   |            |                                  |            |
| 1090                                                 | 8109901 | 1.839              | 550.00000          | 1,011.45   | 600.00000                         | 1,103.40   | 545.00000                        | 1,002.26   |
| MOWING                                               |         | ACRE               |                    |            |                                   |            |                                  |            |
| 1100                                                 | 8131000 | 0.200              | 11,200.00000       | 2,240.00   | 12,000.00000                      | 2,400.00   | 7,400.00000                      | 1,480.00   |
| SODDING                                              |         | MSY                |                    |            |                                   |            |                                  |            |
| 1110                                                 | 8151101 | 0.685              | 4,200.00000        | 2,877.00   | 4,500.00000                       | 3,082.50   | 4,000.00000                      | 2,740.00   |
| TURF REINFORCEMENT MATTING<br>(TRM) TYPE 1           |         | MSY                |                    |            |                                   |            |                                  |            |
| 1120                                                 | 8151201 | 0.820              | 1,700.00000        | 1,394.00   | 1,800.00000                       | 1,476.00   | 1,575.00000                      | 1,291.50   |
| HYDRAULIC EROSION CONTROL<br>PRODUCT (HECP) - TYPE 1 |         | ACRE               |                    |            |                                   |            |                                  |            |



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|------------------------------------------------------|--------------------|-----------|--------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                 | Quantity and Units |           | Unit Price         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1                                           |                    |           | Road Items         |            | Cat Alt Set:                      |            | Cat Alt Member:                  |            |
| 1130                                                 | 8151204            | 0.100     | 5,000.00000        | 500.00     | 5,400.00000                       | 540.00     | 4,700.00000                      | 470.00     |
| HYDRAULIC EROSION CONTROL<br>PRODUCT (HECP) - TYPE 4 |                    | ACRE      |                    |            |                                   |            |                                  |            |
| 1140                                                 | 8152004            | 170.000   | 15.00000           | 2,550.00   | 16.00000                          | 2,720.00   | 12.75000                         | 2,167.50   |
| INLET STRUCTURE FILTER - TYPE<br>F (WEIGHTED)        |                    | LF        |                    |            |                                   |            |                                  |            |
| 1150                                                 | 8152006            | 170.000   | 15.00000           | 2,550.00   | 14.00000                          | 2,380.00   | 12.75000                         | 2,167.50   |
| INLET STRUCTURE FILTER- TYPE<br>F (NON-WEIGHTED)     |                    | LF        |                    |            |                                   |            |                                  |            |
| 1160                                                 | 8152007            | 66.000    | 15.00000           | 990.00     | 15.00000                          | 990.00     | 12.00000                         | 792.00     |
| SEDIMENT TUBES FOR DITCH<br>CHECKS                   |                    | LF        |                    |            |                                   |            |                                  |            |
| 1170                                                 | 8153000            | 1,225.000 | 3.85000            | 4,716.25   | 3.50000                           | 4,287.50   | 2.00000                          | 2,450.00   |
| SILT FENCE                                           |                    | LF        |                    |            |                                   |            |                                  |            |



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|---------------------------------------|--------------------|---------|--------------------|------------|--------------------------------|------------|-------------------------------|------------|
|                                       |                    |         | Unit Price         | Ext Amount | Unit Price                     | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member                  | Quantity and Units |         |                    |            |                                |            |                               |            |
| SECTION: 1                            |                    |         | Road Items         |            | Cat Alt Set:                   |            | Cat Alt Member:               |            |
| 1180                                  | 8154000            | 500.000 | 4.00000            | 2,000.00   | 12.00000                       | 6,000.00   | 18.00000                      | 9,000.00   |
| SILT BASINS                           |                    | CY      |                    |            |                                |            |                               |            |
| 1190                                  | 8154010            | 500.000 | 4.00000            | 2,000.00   | 12.00000                       | 6,000.00   | 28.00000                      | 14,000.00  |
| CLEANING SILT BASINS                  |                    | CY      |                    |            |                                |            |                               |            |
| 1200                                  | 8156200            | 14.000  | 71.00000           | 994.00     | 225.00000                      | 3,150.00   | 75.00000                      | 1,050.00   |
| CLEANING INLET STRUCTURE FILTERS      |                    | EA      |                    |            |                                |            |                               |            |
| 1210                                  | 8156490            | 550.000 | 16.00000           | 8,800.00   | 18.25000                       | 10,037.50  | 20.00000                      | 11,000.00  |
| STABILIZED CONSTRUCTION ENTRANCE      |                    | SY      |                    |            |                                |            |                               |            |
| 1220                                  | 8990040            | 2.000   | 1,800.00000        | 3,600.00   | 3,000.00000                    | 6,000.00   | 1,000.00000                   | 2,000.00   |
| MONITORING WELL ABANDONMENT           |                    | EA      |                    |            |                                |            |                               |            |



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| Line No / Item ID<br>Item Description  |                    | (1) CHEROKEE, INC. |                | (2) EAGLE CONSTRUCTION<br>COMPANY |                | (3) SEALAND CONTRACTORS<br>CORP. |                |
|----------------------------------------|--------------------|--------------------|----------------|-----------------------------------|----------------|----------------------------------|----------------|
| Alt Set / Alt Member                   | Quantity and Units | Unit Price         | Ext Amount     | Unit Price                        | Ext Amount     | Unit Price                       | Ext Amount     |
| <b>SECTION: 1</b>                      |                    | <b>Road Items</b>  |                | <b>Cat Alt Set:</b>               |                | <b>Cat Alt Member:</b>           |                |
| 1230                                   | 8990517 50.000     | 200.00000          | 10,000.00      | 350.00000                         | 17,500.00      | 225.00000                        | 11,250.00      |
| INSTALLATION OF MONITORING<br>WELLS LF |                    |                    |                |                                   |                |                                  |                |
| <b>Section Totals:</b>                 |                    |                    | \$1,711,357.82 |                                   | \$1,715,705.13 |                                  | \$1,745,124.19 |
| <b>Contract Totals</b>                 |                    |                    | \$1,711,357.82 |                                   | \$1,715,705.13 |                                  | \$1,745,124.19 |
| <b>Cost Plus Time Totals</b>           |                    |                    | \$1,711,357.82 |                                   | \$1,715,705.13 |                                  | 1,745,124.19   |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

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**Call Order:** 170 **Contract ID:** 4605590 **Counties:** York  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 4  
**Contract Time:** 10/31/19 COMPLETION DATE

**Contract Description:** East White Street/ SC 72 **PCN(s):** CM46034

| Rank | Vendor ID/Name                    | Total Bid      | Percent Of Low Bid |
|------|-----------------------------------|----------------|--------------------|
| 1    | 1CH005 CHEROKEE, INC.             | \$1,711,357.82 | 100.00%            |
| 2    | 1EA001 EAGLE CONSTRUCTION COMPANY | \$1,715,705.13 | 100.25%            |
| 3    | 1SE002 SEALAND CONTRACTORS CORP.  | \$1,745,124.19 | 101.97%            |

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

Contract Administrator \_\_\_\_\_ Date \_\_\_\_\_

Brian Parnell



Tabulation of Bids

**Contract ID:** 4648950

**Counties:** York

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 180

**Project(s):** P037253, P037260

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Milling, Resurfacing

| Line No / Item ID<br>Item Description |                                                                  | (1) LYNCHES RIVER<br>CONTRACTING, INC. |            | (2) GRANITE CONTRACTING,<br>LLC |            | (3) BLYTHE BROTHERS<br>ASPHALT CO., LLC |            |
|---------------------------------------|------------------------------------------------------------------|----------------------------------------|------------|---------------------------------|------------|-----------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                               | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                              | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                  | PayItems For ProjectId: P037253        |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                  |            |
| 0010                                  | 1031000 (1)<br>MOBILIZATION LS                                   | 150,000.00000                          | 150,000.00 | 178,000.00000                   | 178,000.00 | 175,000.00000                           | 175,000.00 |
| 0020                                  | 1032010 (1)<br>BONDS AND INSURANCE LS                            | 50,000.00000                           | 50,000.00  | 71,000.00000                    | 71,000.00  | 45,000.00000                            | 45,000.00  |
| 0030                                  | 1071000 (1)<br>TRAFFIC CONTROL LS                                | 63,000.00000                           | 63,000.00  | 160,000.00000                   | 160,000.00 | 75,000.00000                            | 75,000.00  |
| 0040                                  | 2023000 350.000<br>REMOVAL & DISPOSAL OF<br>EXISTING PAVEMENT SY | 26.00000                               | 9,100.00   | 70.00000                        | 24,500.00  | 11.50000                                | 4,025.00   |
| 0050                                  | 2024100 1,125.000<br>REMOVAL & DISPOSAL OF<br>EXISTING CURB LF   | 16.00000                               | 18,000.00  | 29.00000                        | 32,625.00  | 35.00000                                | 39,375.00  |



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|---------------------------------------|---------------------------------------------------------------|----------------------------------------|------------|---------------------------------|------------|-----------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                            | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                              | Ext Amount |
| <b>SECTION: 1</b>                     |                                                               | PayItems For ProjectId: P037253        |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                  |            |
| 0060                                  | 2027801 250.000<br>REMOVAL OF EXIST. GUARDRAIL LF             | 2.00000                                | 500.00     | 2.00000                         | 500.00     | 6.75000                                 | 1,687.50   |
| 0070                                  | 2031000 815.000<br>UNCLASSIFIED EXCAVATION CY                 | 40.00000                               | 32,600.00  | 58.00000                        | 47,270.00  | 70.00000                                | 57,050.00  |
| 0080                                  | 2033000 276.000<br>BORROW EXCAVATION CY                       | 20.00000                               | 5,520.00   | 54.50000                        | 15,042.00  | 55.00000                                | 15,180.00  |
| 0090                                  | 2035100 178.464<br>EXCAVATION FOR SHOULDER PAVING STA         | 50.00000                               | 8,923.20   | 110.00000                       | 19,631.04  | 250.00000                               | 44,616.00  |
| 0100                                  | 2072000 178.464<br>HAULING OF EXCAVATED SHOULDER MATERIAL STA | 38.00000                               | 6,781.63   | 110.00000                       | 19,631.04  | 40.00000                                | 7,138.56   |



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|----------------------------------------|--------------------|----------------------------------------|--------------|---------------------------------|--------------|-----------------------------------------|--------------|
| Alt Set / Alt Member                   | Quantity and Units | Unit Price                             | Ext Amount   | Unit Price                      | Ext Amount   | Unit Price                              | Ext Amount   |
| <b>SECTION: 1</b>                      |                    | PayItems For ProjectId: P037253        |              | <b>Cat Alt Set:</b>             |              | <b>Cat Alt Member:</b>                  |              |
| 0110 3069900                           | 85.000 TON         | 65.00000                               | 5,525.00     | 95.00000                        | 8,075.00     | 75.00000                                | 6,375.00     |
| MAINTENANCE STONE                      |                    |                                        |              |                                 |              |                                         |              |
| 0120 3100320                           | 1,691.360 TON      | 90.00000                               | 152,222.40   | 61.70000                        | 104,356.91   | 100.00000                               | 169,136.00   |
| HOT MIX ASPHALT BASE COURSE - TYPE B   |                    |                                        |              |                                 |              |                                         |              |
| 0130 3104000                           | 1,189.760 TON      | 75.00000                               | 89,232.00    | 59.00000                        | 70,195.84    | 100.00000                               | 118,976.00   |
| HMA SHOULDER WIDENING COURSE           |                    |                                        |              |                                 |              |                                         |              |
| 0140 4011004                           | 756.944 TON        | 650.00000                              | 492,013.60   | 619.00000                       | 468,548.34   | 640.00000                               | 484,444.16   |
| LIQUID ASPHALT BINDER PG64-22          |                    |                                        |              |                                 |              |                                         |              |
| 0150 4012100                           | 12,960.000 SY      | 79.00000                               | 1,023,840.00 | 78.00000                        | 1,010,880.00 | 87.00000                                | 1,127,520.00 |
| FULL DEPTH ASPH. PAV. PATCHING 10"UNIF |                    |                                        |              |                                 |              |                                         |              |



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|-------------------------------------------------|--------------------|------------|----------------------------------------|------------|---------------------------------|------------|-----------------------------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units |            | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                              | Ext Amount |
| SECTION: 1                                      |                    |            | PayItems For ProjectId: P037253        |            | Cat Alt Set:                    |            | Cat Alt Member:                         |            |
| 0160                                            | 4013175            | 34,031.000 | 2.50000                                | 85,077.50  | 3.35000                         | 114,003.85 | 3.50000                                 | 119,108.50 |
| MILLING EXISTING ASPHALT<br>PAVEMENT 1.75"      |                    | SY         |                                        |            |                                 |            |                                         |            |
| 0170                                            | 4013200            | 16,405.000 | 2.50000                                | 41,012.50  | 3.15000                         | 51,675.75  | 4.00000                                 | 65,620.00  |
| MILLING EXISTING ASPHALT<br>PAVEMENT 2.0"       |                    | SY         |                                        |            |                                 |            |                                         |            |
| 0180                                            | 4013400            | 5,638.000  | 5.00000                                | 28,190.00  | 5.10000                         | 28,753.80  | 6.00000                                 | 33,828.00  |
| MILLING EXISTING ASPHALT<br>PAVEMENT 4.0"       |                    | SY         |                                        |            |                                 |            |                                         |            |
| 0190                                            | 4013990            | 5,310.000  | 10.00000                               | 53,100.00  | 11.80000                        | 62,658.00  | 6.00000                                 | 31,860.00  |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) |                    | SY         |                                        |            |                                 |            |                                         |            |
| 0200                                            | 4019000            | 3.380      | 500.00000                              | 1,690.00   | 1,650.00000                     | 5,577.00   | 3,450.00000                             | 11,661.00  |
| MILLED-IN RUMBLE STRIP                          |                    | MI         |                                        |            |                                 |            |                                         |            |



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| Line No / Item ID<br>Item Description         |                    | (1) LYNCHES RIVER<br>CONTRACTING, INC. |            | (2) GRANITE CONTRACTING,<br>LLC |            | (3) BLYTHE BROTHERS<br>ASPHALT CO., LLC |            |
|-----------------------------------------------|--------------------|----------------------------------------|------------|---------------------------------|------------|-----------------------------------------|------------|
| Alt Set / Alt Member                          | Quantity and Units | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                              | Ext Amount |
| <b>SECTION: 1</b>                             |                    | PayItems For ProjectId: P037253        |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                  |            |
| 0210 4020320                                  | 1,433.000          | 75.00000                               | 107,475.00 | 59.75000                        | 85,621.75  | 75.00000                                | 107,475.00 |
| HOT MIX ASPHALT INTERMEDIATE<br>COURSE TYPE B |                    |                                        |            |                                 |            |                                         |            |
| 0220 4020330                                  | 563.787            | 95.00000                               | 53,559.77  | 56.30000                        | 31,741.21  | 75.00000                                | 42,284.03  |
| HOT MIX ASPHALT INTERMEDIATE<br>COURSE TYPE C |                    |                                        |            |                                 |            |                                         |            |
| 0230 4030320                                  | 8,235.335          | 75.00000                               | 617,650.13 | 51.25000                        | 422,060.92 | 75.00000                                | 617,650.13 |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE B      |                    |                                        |            |                                 |            |                                         |            |
| 0240 4030340                                  | 928.313            | 100.00000                              | 92,831.30  | 101.50000                       | 94,223.77  | 75.00000                                | 69,623.48  |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE C      |                    |                                        |            |                                 |            |                                         |            |
| 0250 4030360                                  | 50.000             | 110.00000                              | 5,500.00   | 153.00000                       | 7,650.00   | 100.00000                               | 5,000.00   |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE E      |                    |                                        |            |                                 |            |                                         |            |



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|----------------------------------------------------------|--------------------|------------|----------------------------------------|------------|---------------------------------|------------|-----------------------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |            | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                              | Ext Amount |
| SECTION: 1                                               |                    |            | PayItems For ProjectId: P037253        |            | Cat Alt Set:                    |            | Cat Alt Member:                         |            |
| 0260                                                     | 4037220            | 429.625    | 125.00000                              | 53,703.13  | 154.00000                       | 66,162.25  | 140.00000                               | 60,147.50  |
| DRIVEWAY PAVING-SURFACE<br>TYPE C                        |                    | TON        |                                        |            |                                 |            |                                         |            |
| 0270                                                     | 5021020            | 350.000    | 300.00000                              | 105,000.00 | 505.00000                       | 176,750.00 | 175.00000                               | 61,250.00  |
| FULL DEPTH CONCRETE<br>PAVEMENT PATCH - 9"               |                    | SY         |                                        |            |                                 |            |                                         |            |
| 0280                                                     | 6021120            | 1,940.000  | 5.25000                                | 10,185.00  | 5.25000                         | 10,185.00  | 17.50000                                | 33,950.00  |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)         |                    | SF         |                                        |            |                                 |            |                                         |            |
| 0290                                                     | 6250005            | 9,476.000  | 0.16000                                | 1,516.16   | 0.16000                         | 1,516.16   | 0.20000                                 | 1,895.20   |
| 4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT |                    | LF         |                                        |            |                                 |            |                                         |            |
| 0300                                                     | 6250010            | 58,930.000 | 0.09000                                | 5,303.70   | 0.09000                         | 5,303.70   | 0.10000                                 | 5,893.00   |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT |                    | LF         |                                        |            |                                 |            |                                         |            |



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|---------------------------------------------------------------------------|--------------------|----------------------------------------|------------|---------------------------------|------------|-----------------------------------------|------------|
| Alt Set / Alt Member                                                      | Quantity and Units | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                              | Ext Amount |
| <b>SECTION: 1</b>                                                         |                    | PayItems For ProjectId: P037253        |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                  |            |
| 0310 6250015                                                              | 880.000 LF         | 1.00000                                | 880.00     | 1.00000                         | 880.00     | 1.15000                                 | 1,012.00   |
| 8"WHITE SOLID<br>LINES<br>(CROSSWALK&<br>CHANNELIZATION)FAST DRY<br>PAINT |                    |                                        |            |                                 |            |                                         |            |
| 0320 6250025                                                              | 1,032.000 LF       | 3.00000                                | 3,096.00   | 3.00000                         | 3,096.00   | 3.50000                                 | 3,612.00   |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT          |                    |                                        |            |                                 |            |                                         |            |
| 0330 6250030                                                              | 44.000 EA          | 30.00000                               | 1,320.00   | 30.00000                        | 1,320.00   | 35.00000                                | 1,540.00   |
| WHITE SINGLE ARROW (LEFT,<br>STRAIGHT, RIGHT)-FAST DRY<br>PAINT           |                    |                                        |            |                                 |            |                                         |            |
| 0340 6250035                                                              | 27.000 EA          | 30.00000                               | 810.00     | 30.00000                        | 810.00     | 35.00000                                | 945.00     |
| WHITE WORD MESSAGE<br>"ONLY"-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 |
| <b>SECTION: 1</b>                                                   |                    | PayItems For ProjectId: P037253        |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                  |            |
| 0350 6250040                                                        | 8.000              | 40.00000                               | 320.00     | 40.00000                        | 320.00     | 45.00000                                | 360.00     |
| WHITE COMBINATION<br>ARROW(STR.& RT.OR STR.& LT.<br>)FAST DRY PAINT |                    |                                        |            |                                 |            |                                         |            |
|                                                                     | EA                 |                                        |            |                                 |            |                                         |            |
| 0360 6250105                                                        | 900.000            | 0.16000                                | 144.00     | 0.16000                         | 144.00     | 0.20000                                 | 180.00     |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT                |                    |                                        |            |                                 |            |                                         |            |
|                                                                     | LF                 |                                        |            |                                 |            |                                         |            |
| 0370 6250110                                                        | 116,190.000        | 0.09000                                | 10,457.10  | 0.09000                         | 10,457.10  | 0.10000                                 | 11,619.00  |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT  |                    |                                        |            |                                 |            |                                         |            |
|                                                                     | LF                 |                                        |            |                                 |            |                                         |            |
| 0380 6250112                                                        | 240.000            | 2.00000                                | 480.00     | 2.00000                         | 480.00     | 2.30000                                 | 552.00     |
| 6" YELLOW SOLID LINE ON<br>CURB/MEDIAN - FAST DRY PAINT             |                    |                                        |            |                                 |            |                                         |            |
|                                                                     | LF                 |                                        |            |                                 |            |                                         |            |



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|------------------------------------------------------------|--------------------|----------------------------------------|------------|---------------------------------|------------|-----------------------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                              | Ext Amount |
| <b>SECTION: 1</b>                                          |                    | PayItems For ProjectId: P037253        |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                  |            |
| 0390 6250115                                               | 350.000            | 3.00000                                | 1,050.00   | 3.00000                         | 1,050.00   | 3.50000                                 | 1,225.00   |
| 24" YELLOW DIAGONAL LINES -<br>FAST DRY PAINT              |                    |                                        |            |                                 |            |                                         |            |
| 0400 6271005                                               | 4,822.000          | 0.75000                                | 3,616.50   | 0.62000                         | 2,989.64   | 0.90000                                 | 4,339.80   |
| 4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL. |                    |                                        |            |                                 |            |                                         |            |
| 0410 6271010                                               | 29,490.000         | 0.37000                                | 10,911.30  | 0.35000                         | 10,321.50  | 0.45000                                 | 13,270.50  |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL. |                    |                                        |            |                                 |            |                                         |            |
| 0420 6271015                                               | 440.000            | 2.50000                                | 1,100.00   | 2.50000                         | 1,100.00   | 3.00000                                 | 1,320.00   |
| 8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL.           |                    |                                        |            |                                 |            |                                         |            |



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|----------------------------------------------------------------|---------|--------------------|----------------------------------------|------------|---------------------------------|------------|-----------------------------------------|------------|
| Alt Set / Alt Member                                           |         | Quantity and Units | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                              | Ext Amount |
| SECTION: 1                                                     |         |                    | PayItems For ProjectId: P037253        |            | Cat Alt Set:                    |            | Cat Alt Member:                         |            |
| 0430                                                           | 6271025 | 786.000            | 7.50000                                | 5,895.00   | 6.50000                         | 5,109.00   | 9.00000                                 | 7,074.00   |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL  |         | LF                 |                                        |            |                                 |            |                                         |            |
| 0440                                                           | 6271030 | 32.000             | 75.00000                               | 2,400.00   | 75.00000                        | 2,400.00   | 85.00000                                | 2,720.00   |
| WHITE SINGLE ARROWS (LT,<br>STRGHT, RT) THERMO.-125 MIL.       |         | EA                 |                                        |            |                                 |            |                                         |            |
| 0450                                                           | 6271035 | 21.000             | 75.00000                               | 1,575.00   | 75.00000                        | 1,575.00   | 85.00000                                | 1,785.00   |
| WHITE WORD MESSAGE "ONLY"<br>-THERMOPLASTIC - 125 MIL.         |         | EA                 |                                        |            |                                 |            |                                         |            |
| 0460                                                           | 6271040 | 5.000              | 100.00000                              | 500.00     | 85.00000                        | 425.00     | 115.00000                               | 575.00     |
| WHITE COMBINATION<br>ARROWS(STR&RT.OR STR&<br>LT)THERMO-125MIL |         | EA                 |                                        |            |                                 |            |                                         |            |



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|------------------------------------------------------------|--------------------|----------------------------------------|------------|---------------------------------|------------|-----------------------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                              | Ext Amount |
| <b>SECTION: 1</b>                                          |                    | PayItems For ProjectId: P037253        |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                  |            |
| 0470 6271064                                               | 800.000            | 0.57000                                | 456.00     | 0.57000                         | 456.00     | 0.70000                                 | 560.00     |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL. |                    |                                        |            |                                 |            |                                         |            |
| 0480 6271074                                               | 54,110.000         | 0.36000                                | 19,479.60  | 0.35000                         | 18,938.50  | 0.40000                                 | 21,644.00  |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. |                    |                                        |            |                                 |            |                                         |            |
| 0490 6271080                                               | 350.000            | 6.50000                                | 2,275.00   | 6.50000                         | 2,275.00   | 7.50000                                 | 2,625.00   |
| 24" YELLOW SOLID LINES -<br>THERMOPLASTIC - 125 MIL.       |                    |                                        |            |                                 |            |                                         |            |
| 0500 6300005                                               | 167.000            | 6.00000                                | 1,002.00   | 6.00000                         | 1,002.00   | 7.00000                                 | 1,169.00   |
| PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4"      |                    |                                        |            |                                 |            |                                         |            |



Tabulation of Bids

**Contract ID:** 4648950

**Counties:** York

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 180

**Project(s):** P037253, P037260

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Milling, Resurfacing

| Line No / Item ID<br>Item Description                                |                    | (1) LYNCHES RIVER<br>CONTRACTING, INC. |            | (2) GRANITE CONTRACTING,<br>LLC |            | (3) BLYTHE BROTHERS<br>ASPHALT CO., LLC |            |
|----------------------------------------------------------------------|--------------------|----------------------------------------|------------|---------------------------------|------------|-----------------------------------------|------------|
| Alt Set / Alt Member                                                 | Quantity and Units | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                              | Ext Amount |
| <b>SECTION: 1</b>                                                    |                    | PayItems For ProjectId: P037253        |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                  |            |
| 0510 6301005                                                         | 12.000             | 6.00000                                | 72.00      | 6.00000                         | 72.00      | 7.00000                                 | 84.00      |
| PERMANENT YELLOW PAVEMENT<br>MARKERS MONO-DIR.- 4"X 4"<br>PERM. YEL. |                    |                                        |            |                                 |            |                                         |            |
| 0520 6301100                                                         | 556.000            | 6.00000                                | 3,336.00   | 6.00000                         | 3,336.00   | 7.00000                                 | 3,892.00   |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"                  |                    |                                        |            |                                 |            |                                         |            |
| 0530 6750278                                                         | 400.000            | 12.50000                               | 5,000.00   | 5.25000                         | 2,100.00   | 13.00000                                | 5,200.00   |
| FURNISH & INSTALL 2.0"<br>SCHEDULE 80 PVC CONDUIT                    |                    |                                        |            |                                 |            |                                         |            |
| 0540 6770389                                                         | 400.000            | 3.20000                                | 1,280.00   | 1.50000                         | 600.00     | 3.00000                                 | 1,200.00   |
| FURNISH & INSTALL NO. 14<br>COPPER WIRE, 4 CONDUCTOR -<br>GRAY       |                    |                                        |            |                                 |            |                                         |            |



Tabulation of Bids

**Contract ID:** 4648950

**Counties:** York

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 180

**Project(s):** P037253, P037260

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Milling, Resurfacing

| Line No / Item ID<br>Item Description                               |                    | (1) LYNCHES RIVER<br>CONTRACTING, INC. |            | (2) GRANITE CONTRACTING,<br>LLC |            | (3) BLYTHE BROTHERS<br>ASPHALT CO., LLC |            |
|---------------------------------------------------------------------|--------------------|----------------------------------------|------------|---------------------------------|------------|-----------------------------------------|------------|
| Alt Set / Alt Member                                                | Quantity and Units | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                              | Ext Amount |
| <b>SECTION: 1</b>                                                   |                    | PayItems For ProjectId: P037253        |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                  |            |
| 0550 6770413                                                        | 3,600.000          | 0.75000                                | 2,700.00   | 0.30000                         | 1,080.00   | 0.65000                                 | 2,340.00   |
| FURNISH & INSTL NO. 14 COPPER<br>WIRE,1-CONDUCTOR FOR LOOP<br>WIRE  |                    |                                        |            |                                 |            |                                         |            |
| 0560 6780495                                                        | 1,200.000          | 7.00000                                | 8,400.00   | 5.50000                         | 6,600.00   | 9.00000                                 | 10,800.00  |
| SAWCUT FOR LOOP DETECTOR                                            |                    |                                        |            |                                 |            |                                         |            |
| 0570 6800508                                                        | 4.000              | 400.00000                              | 1,600.00   | 250.00000                       | 1,000.00   | 470.00000                               | 1,880.00   |
| F&I-12"X12"X12"D.ELEC.FLUSH<br>UNDGRD.<br>ENCLOS-(STR.POLY.CONC.)HD |                    |                                        |            |                                 |            |                                         |            |
| 0580 7203110                                                        | 300.000            | 18.00000                               | 5,400.00   | 31.00000                        | 9,300.00   | 70.00000                                | 21,000.00  |
| CONCRETE CURB AND<br>GUTTER(1'-6") VERTICAL FACE                    |                    |                                        |            |                                 |            |                                         |            |



Tabulation of Bids

**Contract ID:** 4648950

**Counties:** York

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 180

**Project(s):** P037253, P037260

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Milling, Resurfacing

| Line No / Item ID<br>Item Description                           |                    |         | (1) LYNCHES RIVER<br>CONTRACTING, INC. |            | (2) GRANITE CONTRACTING,<br>LLC |            | (3) BLYTHE BROTHERS<br>ASPHALT CO., 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: P037253        |            | Cat Alt Set:                    |            | Cat Alt Member:                         |            |
| 0590                                                            | 7203310            | 825.000 | 26.00000                               | 21,450.00  | 31.50000                        | 25,987.50  | 70.00000                                | 57,750.00  |
| CONCRETE CURB AND GUTTER<br>(3'-0") VERTICAL FACE               |                    | LF      |                                        |            |                                 |            |                                         |            |
| 0600                                                            | 7204900            | 175.000 | 40.00000                               | 7,000.00   | 61.50000                        | 10,762.50  | 35.00000                                | 6,125.00   |
| DETECTABLE WARNING<br>MATERIAL                                  |                    | SF      |                                        |            |                                 |            |                                         |            |
| 0610                                                            | 7209000            | 350.000 | 160.00000                              | 56,000.00  | 89.00000                        | 31,150.00  | 115.00000                               | 40,250.00  |
| PEDESTRIAN RAMP<br>CONSTRUCTION                                 |                    | SY      |                                        |            |                                 |            |                                         |            |
| 0620                                                            | 8052300            | 5.000   | 3,000.00000                            | 15,000.00  | 3,000.00000                     | 15,000.00  | 4,000.00000                             | 20,000.00  |
| RESERVED USE 8057100                                            |                    | EA      |                                        |            |                                 |            |                                         |            |
| 0630                                                            | 8100102            | 2.550   | 3,100.00000                            | 7,905.00   | 2,950.00000                     | 7,522.50   | 4,500.00000                             | 11,475.00  |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS |                    | ACRE    |                                        |            |                                 |            |                                         |            |



Tabulation of Bids

**Contract ID:** 4648950

**Counties:** York

**Letting Date:** November 13, 2018

**District(s):** 4

**Call Order:** 180

**Project(s):** P037253, P037260

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FDP, Milling, Resurfacing

| Line No / Item ID<br>Item Description |                    | (1) LYNCHES RIVER<br>CONTRACTING, INC. |                | (2) GRANITE CONTRACTING,<br>LLC |                | (3) BLYTHE BROTHERS<br>ASPHALT CO., LLC |                |
|---------------------------------------|--------------------|----------------------------------------|----------------|---------------------------------|----------------|-----------------------------------------|----------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                             | Ext Amount     | Unit Price                      | Ext Amount     | Unit Price                              | Ext Amount     |
| <b>Section Totals:</b>                |                    |                                        | \$3,571,962.52 |                                 | \$3,573,797.57 |                                         | \$3,897,892.36 |
| <b>Contract Totals</b>                |                    |                                        | \$3,571,962.52 |                                 | \$3,573,797.57 |                                         | \$3,897,892.36 |
| <b>Cost Plus Time Totals</b>          |                    |                                        | \$3,571,962.52 |                                 | \$3,573,797.57 |                                         | 3,897,892.36   |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 180 **Contract ID:** 4648950 **Counties:** York  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 4  
**Contract Time:** 10/31/19 COMPLETION DATE

**Contract Description:** FDP, Milling, Resurfacing **PCN(s):** P037253, P037260

| Rank | Vendor ID/Name                          | Total Bid      | Percent Of Low Bid |
|------|-----------------------------------------|----------------|--------------------|
| 1    | 1LY003 LYNCHES RIVER CONTRACTING, INC.  | \$3,571,962.52 | 100.00%            |
| 2    | 1GR028 GRANITE CONTRACTING, LLC         | \$3,573,797.57 | 100.05%            |
| 3    | 1BL026 BLYTHE BROTHERS ASPHALT CO., LLC | \$3,897,892.36 | 109.12%            |

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

Contract Administrator \_\_\_\_\_ Date \_\_\_\_\_

Brian Parnell



Tabulation of Bids

**Contract ID:** 5149010

**Counties:** Kershaw, Lee

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 190

**Project(s):** P037300, P037301, P037303, P037569, P037570, P037571, P037572

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SHLD WIDEN,FDP,CMRB,RESURFACING

| Line No / Item ID<br>Item Description                                                        |                    | (1) C. R. JACKSON, INC. |            | (2) LYNCHES RIVER<br>CONTRACTING, INC. |            | (3) PALMETTO CORP. OF<br>CONWAY |            |
|----------------------------------------------------------------------------------------------|--------------------|-------------------------|------------|----------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                                                         | Quantity and Units | Unit Price              | Ext Amount | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 1</b> PayItems For ProjectId: P037300 <b>Cat Alt Set:</b> <b>Cat Alt Member:</b> |                    |                         |            |                                        |            |                                 |            |
| 0010 1031000                                                                                 | (1)                | 235,000.00000           | 235,000.00 | 250,000.00000                          | 250,000.00 | 360,000.00000                   | 360,000.00 |
| MOBILIZATION                                                                                 | LS                 |                         |            |                                        |            |                                 |            |
| 0020 1032010                                                                                 | (1)                | 75,000.00000            | 75,000.00  | 60,000.00000                           | 60,000.00  | 140,000.00000                   | 140,000.00 |
| BONDS AND INSURANCE                                                                          | LS                 |                         |            |                                        |            |                                 |            |
| 0030 1071000                                                                                 | (1)                | 125,000.00000           | 125,000.00 | 29,880.00000                           | 29,880.00  | 161,700.00000                   | 161,700.00 |
| TRAFFIC CONTROL                                                                              | LS                 |                         |            |                                        |            |                                 |            |
| 0040 2023000                                                                                 | 425.000            | 22.00000                | 9,350.00   | 45.00000                               | 19,125.00  | 11.66000                        | 4,955.50   |
| REMOVAL & DISPOSAL OF<br>EXISTING PAVEMENT                                                   | SY                 |                         |            |                                        |            |                                 |            |
| 0050 2033000                                                                                 | 4,486.000          | 21.00000                | 94,206.00  | 16.50000                               | 74,019.00  | 25.43000                        | 114,078.98 |
| BORROW EXCAVATION                                                                            | CY                 |                         |            |                                        |            |                                 |            |



Tabulation of Bids

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**Counties:** Kershaw, Lee

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**Call Order:** 190

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**Contract Time:** 06/30/20 COMPLETION DATE

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**Contract Description:** SHLD WIDEN,FDP,CMRB,RESURFACING

| Line No / Item ID<br>Item Description                                                        |                    | (1) C. R. JACKSON, INC. |            | (2) LYNCHES RIVER<br>CONTRACTING, INC. |            | (3) PALMETTO CORP. OF<br>CONWAY |            |
|----------------------------------------------------------------------------------------------|--------------------|-------------------------|------------|----------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                                                         | Quantity and Units | Unit Price              | Ext Amount | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 1</b> PayItems For ProjectId: P037300 <b>Cat Alt Set:</b> <b>Cat Alt Member:</b> |                    |                         |            |                                        |            |                                 |            |
| 0060 2035100                                                                                 | 918.120            | 14.50000                | 13,312.74  | 27.50000                               | 25,248.30  | 12.22000                        | 11,219.43  |
| EXCAVATION FOR SHOULDER<br>PAVING                                                            | STA                |                         |            |                                        |            |                                 |            |
| 0070 2072000                                                                                 | 918.120            | 10.50000                | 9,640.26   | 3.50000                                | 3,213.42   | 20.34000                        | 18,674.56  |
| HAULING OF EXCAVATED<br>SHOULDER MATERIAL                                                    | STA                |                         |            |                                        |            |                                 |            |
| 0080 3063232                                                                                 | 26,800.000         | 3.85000                 | 103,180.00 | 5.25000                                | 140,700.00 | 5.15000                         | 138,020.00 |
| CEMENT MODIFIED RECYCLED<br>BASE (10" UNIF)-CURING METHOD<br>B                               | SY                 |                         |            |                                        |            |                                 |            |
| 0090 3063242                                                                                 | 68,624.000         | 4.25000                 | 291,652.00 | 5.50000                                | 377,432.00 | 5.25000                         | 360,276.00 |
| CEMENT MODIFIED RECYCLED<br>BASE (12" UNIF)-CURING METHOD<br>B                               | SY                 |                         |            |                                        |            |                                 |            |



Tabulation of Bids

**Contract ID:** 5149010

**Counties:** Kershaw, Lee

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**Contract Time:** 06/30/20 COMPLETION DATE

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**Max:**

**Contract Description:** SHLD WIDEN,FDP,CMRB,RESURFACING

| Line No / Item ID<br>Item Description                                                                                                  |                    |           | (1) C. R. JACKSON, INC. |              | (2) LYNCHES RIVER<br>CONTRACTING, INC. |              | (3) PALMETTO CORP. OF<br>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: P037300                      Cat Alt Set:                      Cat Alt Member: |                    |           |                         |              |                                        |              |                                 |              |
| 0100                                                                                                                                   | 3064000            | 3,280.000 | 138.00000               | 452,640.00   | 145.00000                              | 475,600.00   | 150.00000                       | 492,000.00   |
| PORTLAND CEMENT FOR<br>CEMENT MODIFIED RECYCLED<br>BASE COURSE                                                                         |                    | TON       |                         |              |                                        |              |                                 |              |
| 0110                                                                                                                                   | 3069900            | 142.700   | 50.00000                | 7,135.00     | 75.00000                               | 10,702.50    | 25.00000                        | 3,567.50     |
| MAINTENANCE STONE                                                                                                                      |                    | TON       |                         |              |                                        |              |                                 |              |
| 0120                                                                                                                                   | 3104000            | 3,809.813 | 46.75000                | 178,108.76   | 54.00000                               | 205,729.90   | 42.26000                        | 161,002.70   |
| HMA SHOULDER WIDENING<br>COURSE                                                                                                        |                    | TON       |                         |              |                                        |              |                                 |              |
| 0130                                                                                                                                   | 4011004            | 2,793.409 | 590.00000               | 1,648,111.31 | 500.00000                              | 1,396,704.50 | 600.00000                       | 1,676,045.40 |
| LIQUID ASPHALT BINDER PG64-22                                                                                                          |                    | TON       |                         |              |                                        |              |                                 |              |
| 0140                                                                                                                                   | 4012060            | 2,220.000 | 43.00000                | 95,460.00    | 45.00000                               | 99,900.00    | 45.21000                        | 100,366.20   |
| FULL DEPTH ASPH. PAV.<br>PATCHING 6" UNIF.                                                                                             |                    | SY        |                         |              |                                        |              |                                 |              |



Tabulation of Bids

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**Contract Time:** 06/30/20 COMPLETION DATE

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| Line No / Item ID<br>Item Description           |                    | (1) C. R. JACKSON, INC.         |            | (2) LYNCHES RIVER<br>CONTRACTING, INC. |            | (3) PALMETTO CORP. OF<br>CONWAY |            |
|-------------------------------------------------|--------------------|---------------------------------|------------|----------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 1</b>                               |                    | PayItems For ProjectId: P037300 |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>          |            |
| 0150 4012080                                    | 12,050.000         | 42.75000                        | 515,137.50 | 47.00000                               | 566,350.00 | 46.71000                        | 562,855.50 |
| FULL DEPTH ASPH. PAV.<br>PATCHING 8" UNIF       |                    |                                 |            |                                        |            |                                 |            |
| 0160 4013100                                    | 4,470.000          | 4.15000                         | 18,550.50  | 3.50000                                | 15,645.00  | 2.54000                         | 11,353.80  |
| MILLING EXISTING ASPHALT<br>PAVEMENT 1.0"       |                    |                                 |            |                                        |            |                                 |            |
| 0170 4013200                                    | 156,419.000        | 2.20000                         | 344,121.80 | 1.75000                                | 273,733.25 | 1.27000                         | 198,652.13 |
| MILLING EXISTING ASPHALT<br>PAVEMENT 2.0"       |                    |                                 |            |                                        |            |                                 |            |
| 0180 4013990                                    | 3,315.000          | 12.00000                        | 39,780.00  | 8.00000                                | 26,520.00  | 9.62000                         | 31,890.30  |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) |                    |                                 |            |                                        |            |                                 |            |
| 0190 4019000                                    | 35.990             | 725.00000                       | 26,092.75  | 750.00000                              | 26,992.50  | 465.00000                       | 16,735.35  |
| MILLED-IN RUMBLE STRIP                          |                    |                                 |            |                                        |            |                                 |            |



Tabulation of Bids

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| Line No / Item ID<br>Item Description |                                                                        | (1) C. R. JACKSON, INC.         |            | (2) LYNCHES RIVER<br>CONTRACTING, INC. |              | (3) PALMETTO CORP. OF<br>CONWAY |            |
|---------------------------------------|------------------------------------------------------------------------|---------------------------------|------------|----------------------------------------|--------------|---------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                     | Unit Price                      | Ext Amount | Unit Price                             | Ext Amount   | Unit Price                      | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                        | PayItems For ProjectId: P037300 |            | <b>Cat Alt Set:</b>                    |              | <b>Cat Alt Member:</b>          |            |
| 0200                                  | 4020320 3,447.253<br>HOT MIX ASPHALT INTERMEDIATE TON<br>COURSE TYPE B | 42.50000                        | 146,508.25 | 58.00000                               | 199,940.67   | 47.96000                        | 165,330.25 |
| 0210                                  | 4020330 4,566.614<br>HOT MIX ASPHALT INTERMEDIATE TON<br>COURSE TYPE C | 54.25000                        | 247,738.81 | 47.50000                               | 216,914.17   | 45.63000                        | 208,374.60 |
| 0220                                  | 4030320 13,494.678<br>HOT MIX ASPHALT SURFACE TON<br>COURSE TYPE B     | 47.00000                        | 634,249.87 | 55.00000                               | 742,207.29   | 49.85000                        | 672,709.70 |
| 0230                                  | 4030340 20,275.783<br>HOT MIX ASPHALT SURFACE TON<br>COURSE TYPE C     | 46.85000                        | 949,920.43 | 53.00000                               | 1,074,616.50 | 46.21000                        | 936,943.93 |



Tabulation of Bids

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**Project(s):** P037300, P037301, P037303, P037569, P037570, P037571, P037572

**Contract Time:** 06/30/20 COMPLETION DATE

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**Contract Description:** SHLD WIDEN,FDP,CMRB,RESURFACING

| Line No / Item ID<br>Item Description            |                    | (1) C. R. JACKSON, INC.         |            | (2) LYNCHES RIVER<br>CONTRACTING, INC. |            | (3) PALMETTO CORP. OF<br>CONWAY |            |
|--------------------------------------------------|--------------------|---------------------------------|------------|----------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 1</b>                                |                    | PayItems For ProjectId: P037300 |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>          |            |
| 0240 4030350                                     | 2,359.550          | 55.00000                        | 129,775.25 | 60.00000                               | 141,573.00 | 51.34000                        | 121,139.30 |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE D         | TON                |                                 |            |                                        |            |                                 |            |
| 0250 4037220                                     | 1,825.000          | 128.00000                       | 233,600.00 | 100.00000                              | 182,500.00 | 112.60000                       | 205,495.00 |
| DRIVEWAY PAVING-SURFACE<br>TYPE C                | TON                |                                 |            |                                        |            |                                 |            |
| 0260 4037230                                     | 285.625            | 130.00000                       | 37,131.25  | 100.00000                              | 28,562.50  | 112.51000                       | 32,135.67  |
| DRIVEWAY PAVING-SURFACE<br>TYPE D                | TON                |                                 |            |                                        |            |                                 |            |
| 0270 6021120                                     | 5,837.000          | 5.25000                         | 30,644.25  | 5.25000                                | 30,644.25  | 4.85000                         | 28,309.45  |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED) | SF                 |                                 |            |                                        |            |                                 |            |



Tabulation of Bids

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**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 190

**Project(s):** P037300, P037301, P037303, P037569, P037570, P037571, P037572

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SHLD WIDEN,FDP,CMRB,RESURFACING

| Line No / Item ID<br>Item Description                         |                    | (1) C. R. JACKSON, INC.         |            | (2) LYNCHES RIVER<br>CONTRACTING, INC. |            | (3) PALMETTO CORP. OF<br>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: P037300 |            | Cat Alt Set:                           |            | Cat Alt Member:                 |            |           |
| 0280                                                          | 6250005            | 2,308.000                       | 0.08000    | 184.64                                 | 0.12000    | 276.96                          | 0.08000    | 184.64    |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT         |                    | LF                              |            |                                        |            |                                 |            |           |
| 0290                                                          | 6250010            | 587,698.000                     | 0.07000    | 41,138.86                              | 0.10000    | 58,769.80                       | 0.07000    | 41,138.86 |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT         |                    | LF                              |            |                                        |            |                                 |            |           |
| 0300                                                          | 6250012            | 7,920.000                       | 0.10000    | 792.00                                 | 0.16000    | 1,267.20                        | 0.10000    | 792.00    |
| 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT         |                    | LF                              |            |                                        |            |                                 |            |           |
| 0310                                                          | 6250015            | 368.000                         | 0.58000    | 213.44                                 | 1.00000    | 368.00                          | 0.56000    | 206.08    |
| 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT |                    | LF                              |            |                                        |            |                                 |            |           |



Tabulation of Bids

**Contract ID:** 5149010

**Counties:** Kershaw, Lee

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 190

**Project(s):** P037300, P037301, P037303, P037569, P037570, P037571, P037572

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SHLD WIDEN,FDP,CMRB,RESURFACING

| Line No / Item ID<br>Item Description                            |                    |           | (1) C. R. JACKSON, INC.         |            | (2) LYNCHES RIVER<br>CONTRACTING, INC. |            | (3) PALMETTO CORP. OF<br>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: P037300 |            | Cat Alt Set:                           |            | Cat Alt Member:                 |            |
| 0320                                                             | 6250025            | 6,976.000 | 2.30000                         | 16,044.80  | 1.50000                                | 10,464.00  | 1.75000                         | 12,208.00  |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT |                    |           |                                 |            |                                        |            |                                 |            |
| 0330                                                             | 6250030            | 24.000    | 35.00000                        | 840.00     | 20.00000                               | 480.00     | 34.00000                        | 816.00     |
| WHITE SINGLE ARROW (LEFT,<br>STRAIGHT, RIGHT)-FAST DRY<br>PAINT  |                    |           |                                 |            |                                        |            |                                 |            |
| 0340                                                             | 6250035            | 9.000     | 35.00000                        | 315.00     | 40.00000                               | 360.00     | 34.00000                        | 306.00     |
| WHITE WORD MESSAGE<br>"ONLY"-FAST DRY PAINT                      |                    |           |                                 |            |                                        |            |                                 |            |
| 0350                                                             | 6250045            | 2.000     | 100.00000                       | 200.00     | 150.00000                              | 300.00     | 95.00000                        | 190.00     |
| RAILROAD CROSSING SYMBOLS -<br>FAST DRY PAINT                    |                    |           |                                 |            |                                        |            |                                 |            |



Tabulation of Bids

**Contract ID:** 5149010

**Counties:** Kershaw, Lee

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 190

**Project(s):** P037300, P037301, P037303, P037569, P037570, P037571, P037572

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SHLD WIDEN,FDP,CMRB,RESURFACING

| Line No / Item ID<br>Item Description |                                                                                              | (1) C. R. JACKSON, INC.         |            | (2) LYNCHES RIVER<br>CONTRACTING, INC. |            | (3) PALMETTO CORP. OF<br>CONWAY |            |
|---------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------|------------|----------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                           | Unit Price                      | Ext Amount | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                              | PayItems For ProjectId: P037300 |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>          |            |
| 0360                                  | 6250105 37,205.000<br>4" YELLOW BROKEN LINES(GAPS LF<br>EXC) - FAST DRY PAINT                | 0.07000                         | 2,604.35   | 0.12000                                | 4,464.60   | 0.07000                         | 2,604.35   |
| 0370                                  | 6250110 423,330.000<br>4"YELLOW SOLID LF<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT | 0.07000                         | 29,633.10  | 0.10000                                | 42,333.00  | 0.07000                         | 29,633.10  |
| 0380                                  | 6250112 320.000<br>6" YELLOW SOLID LINE ON LF<br>CURB/MEDIAN - FAST DRY PAINT                | 0.42000                         | 134.40     | 2.00000                                | 640.00     | 0.42000                         | 134.40     |
| 0390                                  | 6250115 600.000<br>24" YELLOW DIAGONAL LINES - LF<br>FAST DRY PAINT                          | 0.85000                         | 510.00     | 2.00000                                | 1,200.00   | 0.85000                         | 510.00     |



Tabulation of Bids

**Contract ID:** 5149010

**Counties:** Kershaw, Lee

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 190

**Project(s):** P037300, P037301, P037303, P037569, P037570, P037571, P037572

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SHLD WIDEN,FDP,CMRB,RESURFACING

| Line No / Item ID<br>Item Description |                                                                                       | (1) C. R. JACKSON, INC.         |            | (2) LYNCHES RIVER<br>CONTRACTING, INC. |            | (3) PALMETTO CORP. OF<br>CONWAY |            |
|---------------------------------------|---------------------------------------------------------------------------------------|---------------------------------|------------|----------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                    | Unit Price                      | Ext Amount | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                       | PayItems For ProjectId: P037300 |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>          |            |
| 0400                                  | 6271005 646.000<br>4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL. LF      | 0.36000                         | 232.56     | 0.40000                                | 258.40     | 0.36000                         | 232.56     |
| 0410                                  | 6271010 82,526.000<br>4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL. LF   | 0.34000                         | 28,058.84  | 0.35000                                | 28,884.10  | 0.34000                         | 28,058.84  |
| 0420                                  | 6271012 2,640.000<br>6" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL. LF    | 0.51000                         | 1,346.40   | 0.42000                                | 1,108.80   | 0.51000                         | 1,346.40   |
| 0430                                  | 6271025 1,777.000<br>24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL LF | 5.62000                         | 9,986.74   | 4.00000                                | 7,108.00   | 5.51000                         | 9,791.27   |



Tabulation of Bids

**Contract ID:** 5149010

**Counties:** Kershaw, Lee

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 190

**Project(s):** P037300, P037301, P037303, P037569, P037570, P037571, P037572

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SHLD WIDEN,FDP,CMRB,RESURFACING

| Line No / Item ID<br>Item Description                      |                    |            | (1) C. R. JACKSON, INC.         |            | (2) LYNCHES RIVER<br>CONTRACTING, INC. |            | (3) PALMETTO CORP. OF<br>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: P037300 |            | Cat Alt Set:                           |            | Cat Alt Member:                 |            |
| 0440                                                       | 6271030            | 8.000      | 65.00000                        | 520.00     | 80.00000                               | 640.00     | 62.00000                        | 496.00     |
| WHITE SINGLE ARROWS (LT,<br>STRGHT, RT) THERMO.-125 MIL.   |                    |            |                                 |            |                                        |            |                                 |            |
| 0450                                                       | 6271035            | 3.000      | 65.00000                        | 195.00     | 100.00000                              | 300.00     | 62.00000                        | 186.00     |
| WHITE WORD MESSAGE "ONLY"<br>-THERMOPLASTIC - 125 MIL.     |                    |            |                                 |            |                                        |            |                                 |            |
| 0460                                                       | 6271064            | 7,545.000  | 0.35000                         | 2,640.75   | 0.38000                                | 2,867.10   | 0.35000                         | 2,640.75   |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL. |                    |            |                                 |            |                                        |            |                                 |            |
| 0470                                                       | 6271074            | 49,568.000 | 0.34000                         | 16,853.12  | 0.35000                                | 17,348.80  | 0.33000                         | 16,357.44  |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. |                    |            |                                 |            |                                        |            |                                 |            |



Tabulation of Bids

**Contract ID:** 5149010

**Counties:** Kershaw, Lee

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 190

**Project(s):** P037300, P037301, P037303, P037569, P037570, P037571, P037572

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SHLD WIDEN,FDP,CMRB,RESURFACING

| Line No / Item ID<br>Item Description                                                        |                    | (1) C. R. JACKSON, INC. |            | (2) LYNCHES RIVER<br>CONTRACTING, INC. |            | (3) PALMETTO CORP. OF<br>CONWAY |            |
|----------------------------------------------------------------------------------------------|--------------------|-------------------------|------------|----------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                                                         | Quantity and Units | Unit Price              | Ext Amount | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 1</b> PayItems For ProjectId: P037300 <b>Cat Alt Set:</b> <b>Cat Alt Member:</b> |                    |                         |            |                                        |            |                                 |            |
| 0480 6271080                                                                                 | 200.000            | 5.00000                 | 1,000.00   | 4.00000                                | 800.00     | 4.00000                         | 800.00     |
| 24" YELLOW SOLID LINES -<br>THERMOPLASTIC - 125 MIL.                                         |                    |                         |            |                                        |            |                                 |            |
|                                                                                              | LF                 |                         |            |                                        |            |                                 |            |
| 0490 6300005                                                                                 | 55.000             | 2.05000                 | 112.75     | 4.75000                                | 261.25     | 2.00000                         | 110.00     |
| PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4"                                        |                    |                         |            |                                        |            |                                 |            |
|                                                                                              | EA                 |                         |            |                                        |            |                                 |            |
| 0500 6301100                                                                                 | 1,668.000          | 2.05000                 | 3,419.40   | 4.75000                                | 7,923.00   | 2.00000                         | 3,336.00   |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"                                          |                    |                         |            |                                        |            |                                 |            |
|                                                                                              | EA                 |                         |            |                                        |            |                                 |            |
| 0510 6331005                                                                                 | 190.000            | 0.18000                 | 34.20      | 0.26000                                | 49.40      | 0.18000                         | 34.20      |
| 4" WHITE BROKEN LINES- (GAPS<br>EXCLD) - SINGLE COMPONENT<br>HYBRIDIZED POLYMER- 20 MILS     |                    |                         |            |                                        |            |                                 |            |
|                                                                                              | LF                 |                         |            |                                        |            |                                 |            |



Tabulation of Bids

**Contract ID:** 5149010

**Counties:** Kershaw, Lee

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 190

**Project(s):** P037300, P037301, P037303, P037569, P037570, P037571, P037572

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SHLD WIDEN,FDP,CMRB,RESURFACING

| Line No / Item ID<br>Item Description |                                                                                                                                 | (1) C. R. JACKSON, INC.         |            | (2) LYNCHES RIVER<br>CONTRACTING, INC. |            | (3) PALMETTO CORP. OF<br>CONWAY |            |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------|----------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                                              | Unit Price                      | Ext Amount | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                                                                 | PayItems For ProjectId: P037300 |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>          |            |
| 0520 6331010                          | 155,844.000<br>LF<br>4" WHITE SOLID<br>LINES-(PAVEMENT EDGE<br>LINES)-SINGLE COMPONENT<br>HYBRIDIZED POLYMER-20 MILS<br>001     | 0.16000                         | 24,935.04  | 0.23000                                | 35,844.12  | 0.16000                         | 24,935.04  |
| 0530 6331015                          | 184.000<br>LF<br>8" WHITE SOLID LINES-(CROSS<br>WALK &<br>CHANNELIZATION)-SINGLE<br>COMPONENT HYBRIDIZED<br>POLYMER-20 MILS 002 | 0.61000                         | 112.24     | 0.55000                                | 101.20     | 0.60000                         | 110.40     |
| 0540 6331025                          | 778.000<br>LF<br>24" WHITE SOLID<br>LINES-(STOP/DIAGONAL<br>LINES)-SINGLE COMPONENT<br>HYBRIDIZED POLYMER-20 MILS               | 2.90000                         | 2,256.20   | 2.00000                                | 1,556.00   | 2.90000                         | 2,256.20   |



Tabulation of Bids

**Contract ID:** 5149010

**Counties:** Kershaw, Lee

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 190

**Project(s):** P037300, P037301, P037303, P037569, P037570, P037571, P037572

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SHLD WIDEN,FDP,CMRB,RESURFACING

| Line No / Item ID<br>Item Description                                                                            |                    | (1) C. R. JACKSON, INC. |            | (2) LYNCHES RIVER<br>CONTRACTING, INC. |            | (3) PALMETTO CORP. OF<br>CONWAY |            |
|------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------|------------|----------------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member                                                                                             | Quantity and Units | Unit Price              | Ext Amount | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 1</b> PayItems For ProjectId: P037300 <b>Cat Alt Set:</b> <b>Cat Alt Member:</b>                     |                    |                         |            |                                        |            |                                 |            |
| 0550 6331045                                                                                                     | 2.000              | 165.00000               | 330.00     | 175.00000                              | 350.00     | 160.00000                       | 320.00     |
| RAILROAD CROSSING SYMBOLS -<br>SINGLE COMPONENT<br>HYBRIDIZED POLYMER - 20 MILS<br>002                           |                    |                         |            |                                        |            |                                 |            |
| 0560 6331105                                                                                                     | 6,730.000          | 0.18000                 | 1,211.40   | 0.26000                                | 1,749.80   | 0.17000                         | 1,144.10   |
| 4" YELLOW BROKEN LINES (GAPS<br>EXCLUDED) - SINGLE<br>COMPONENT HYBRIDIZED<br>POLYMER - 20 MILS                  |                    |                         |            |                                        |            |                                 |            |
| 0570 6331110                                                                                                     | 114,710.000        | 0.16000                 | 18,353.60  | 0.23000                                | 26,383.30  | 0.16000                         | 18,353.60  |
| 4" YELLOW SOLID LINES<br>(PAVEMENT EDGE & NO PASSING<br>ZONE) - SINGLE COMPONENT<br>HYBRIDIZED POLYMER - 20 MILS |                    |                         |            |                                        |            |                                 |            |



Tabulation of Bids

**Contract ID:** 5149010

**Counties:** Kershaw, Lee

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 190

**Project(s):** P037300, P037301, P037303, P037569, P037570, P037571, P037572

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SHLD WIDEN,FDP,CMRB,RESURFACING

| Line No / Item ID<br>Item Description                                                                                                  |                    |           | (1) C. R. JACKSON, INC. |            | (2) LYNCHES RIVER<br>CONTRACTING, INC. |            | (3) PALMETTO CORP. OF<br>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: P037300                      Cat Alt Set:                      Cat Alt Member: |                    |           |                         |            |                                        |            |                                 |            |
| 0580                                                                                                                                   | 7204900            | 212.500   | 50.00000                | 10,625.00  | 50.00000                               | 10,625.00  | 27.00000                        | 5,737.50   |
| DETECTABLE WARNING MATERIAL                                                                                                            |                    | SF        |                         |            |                                        |            |                                 |            |
| 0590                                                                                                                                   | 7209000            | 425.000   | 150.00000               | 63,750.00  | 125.00000                              | 53,125.00  | 85.00000                        | 36,125.00  |
| PEDESTRIAN RAMP CONSTRUCTION                                                                                                           |                    | SY        |                         |            |                                        |            |                                 |            |
| 0600                                                                                                                                   | 8051100            | 400.000   | 17.50000                | 7,000.00   | 17.50000                               | 7,000.00   | 17.50000                        | 7,000.00   |
| STEEL BEAM GUARDRAIL STEEL BEAM GR.                                                                                                    |                    | LF        |                         |            |                                        |            |                                 |            |
| 0610                                                                                                                                   | 8051900            | 1,100.000 | 12.75000                | 14,025.00  | 12.75000                               | 14,025.00  | 12.75000                        | 14,025.00  |
| RESET GUARDRAIL                                                                                                                        |                    | LF        |                         |            |                                        |            |                                 |            |
| 0620                                                                                                                                   | 8052300            | 4.000     | 2,700.00000             | 10,800.00  | 2,700.00000                            | 10,800.00  | 2,700.00000                     | 10,800.00  |
| RESERVED USE 8057100                                                                                                                   |                    | EA        |                         |            |                                        |            |                                 |            |



Tabulation of Bids

**Contract ID:** 5149010

**Counties:** Kershaw, Lee

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 190

**Project(s):** P037300, P037301, P037303, P037569, P037570, P037571, P037572

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SHLD WIDEN,FDP,CMRB,RESURFACING

| Line No / Item ID<br>Item Description                           |                    |        | (1) C. R. JACKSON, INC.         |                | (2) LYNCHES RIVER<br>CONTRACTING, INC. |            | (3) PALMETTO CORP. OF<br>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: P037300 |                | Cat Alt Set:                           |            | Cat Alt Member:                 |            |
| 0630                                                            | 8052390            | 4.000  | 2,800.00000                     | 11,200.00      | 2,800.00000                            | 11,200.00  | 2,800.00000                     | 11,200.00  |
| RESERVED USE 8050010 +<br>LEADING END ITEM                      |                    | EA     |                                 |                |                                        |            |                                 |            |
| 0640                                                            | 8100102            | 20.102 | 3,400.00000                     | 68,346.80      | 2,900.00000                            | 58,295.80  | 2,950.00000                     | 59,300.90  |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS |                    | ACRE   |                                 |                |                                        |            |                                 |            |
| Section Totals:                                                 |                    |        |                                 | \$7,081,002.36 | \$7,113,981.38                         |            | \$7,277,251.88                  |            |
| Contract Totals                                                 |                    |        | \$7,081,002.36                  |                | \$7,113,981.38                         |            | \$7,277,251.88                  |            |
| Cost Plus Time Totals                                           |                    |        | \$7,081,002.36                  |                | \$7,113,981.38                         |            | 7,277,251.88                    |            |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 190 **Contract ID:** 5149010 **Counties:** Kershaw, Lee  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 1  
**Contract Time:** 06/30/20 COMPLETION DATE

**Contract Description:** SHLD WIDEN,FDP,CMRB,RESURFACING

**PCN(s):** P037300,  
P037301,  
P037303,  
P037569,  
P037570,  
P037571, P037572

| Rank | Vendor ID/Name                         | Total Bid      | Percent Of Low Bid |
|------|----------------------------------------|----------------|--------------------|
| 1    | 1CR001 C. R. JACKSON, INC.             | \$7,081,002.36 | 100.00%            |
| 2    | 1LY003 LYNCHES RIVER CONTRACTING, INC. | \$7,113,981.38 | 100.47%            |
| 3    | 1PA005 PALMETTO CORP. OF CONWAY        | \$7,277,251.88 | 102.77%            |

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

Contract Administrator \_\_\_\_\_ Date \_\_\_\_\_

Brian Parnell



Tabulation of Bids

**Contract ID:** 5149930

**Counties:** Kershaw, Lee, Lexington, Richland, Sumter

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 200

**Project(s):** P036758

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble stripes - Dist 1

| Line No / Item ID<br>Item Description                    |                    | (1) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (2) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (3) PEEK PAVEMENT<br>MARKING, LLC |            |
|----------------------------------------------------------|--------------------|-----------------------------------------|------------|-----------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units | Unit Price                              | Ext Amount | Unit Price                                    | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                        |                    | <b>Kershaw</b>                          |            | <b>Cat Alt Set:</b>                           |            | <b>Cat Alt Member:</b>            |            |
| 0010                                                     | 1031000 (1)        | 25,000.00000                            | 25,000.00  | 20,000.00000                                  | 20,000.00  | 25,000.00000                      | 25,000.00  |
| MOBILIZATION LS                                          |                    |                                         |            |                                               |            |                                   |            |
| 0020                                                     | 1032010 (1)        | 10,000.00000                            | 10,000.00  | 20,000.00000                                  | 20,000.00  | 10,000.00000                      | 10,000.00  |
| BONDS AND INSURANCE LS                                   |                    |                                         |            |                                               |            |                                   |            |
| 0030                                                     | 1071000 (1)        | 20,000.00000                            | 20,000.00  | 20,000.00000                                  | 20,000.00  | 25,000.00000                      | 25,000.00  |
| TRAFFIC CONTROL LS                                       |                    |                                         |            |                                               |            |                                   |            |
| 0040                                                     | 4019000 128.730    | 582.75000                               | 75,017.41  | 555.00000                                     | 71,445.15  | 555.00000                         | 71,445.15  |
| MILLED-IN RUMBLE STRIP MI                                |                    |                                         |            |                                               |            |                                   |            |
| 0050                                                     | 6250005 4,828.000  | 0.04000                                 | 193.12     | 0.08000                                       | 386.24     | 0.09000                           | 434.52     |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF |                    |                                         |            |                                               |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5149930

**Counties:** Kershaw, Lee, Lexington, Richland, Sumter

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 200

**Project(s):** P036758

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble stripes - Dist 1

| Line No / Item ID<br>Item Description |                                                                                              | (1) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (2) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (3) PEEK PAVEMENT<br>MARKING, LLC |            |
|---------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------------|------------|-----------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                           | Unit Price                              | Ext Amount | Unit Price                                    | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                              | <b>Kershaw</b>                          |            | <b>Cat Alt Set:</b>                           |            | <b>Cat Alt Member:</b>            |            |
| 0060                                  | 6250010 679,709.000<br>4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT LF           | 0.04000                                 | 27,188.36  | 0.06000                                       | 40,782.54  | 0.06000                           | 40,782.54  |
| 0070                                  | 6250105 36,942.000<br>4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT LF                | 0.03000                                 | 1,108.26   | 0.07000                                       | 2,585.94   | 0.09000                           | 3,324.78   |
| 0080                                  | 6250110 485,790.000<br>4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT LF | 0.03000                                 | 14,573.70  | 0.06000                                       | 29,147.40  | 0.06000                           | 29,147.40  |
| 0090                                  | 6271005 4,828.000<br>4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL. LF           | 0.33000                                 | 1,593.24   | 0.33000                                       | 1,593.24   | 0.48000                           | 2,317.44   |



Tabulation of Bids

**Contract ID:** 5149930

**Counties:** Kershaw, Lee, Lexington, Richland, Sumter

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 200

**Project(s):** P036758

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble stripes - Dist 1

| Line No / Item ID<br>Item Description                         |         |                    | (1) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (2) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |                 | (3) PEEK PAVEMENT<br>MARKING, LLC |            |
|---------------------------------------------------------------|---------|--------------------|-----------------------------------------|------------|-----------------------------------------------|-----------------|-----------------------------------|------------|
| Alt Set / Alt Member                                          |         | Quantity and Units | Unit Price                              | Ext Amount | Unit Price                                    | Ext Amount      | Unit Price                        | Ext Amount |
| SECTION: 1                      Kershaw                       |         |                    | Cat Alt Set:                            |            |                                               | Cat Alt Member: |                                   |            |
| 0100                                                          | 6271010 | 679,709.000        | 0.30000                                 | 203,912.70 | 0.32000                                       | 217,506.88      | 0.32000                           | 217,506.88 |
| 4" WHITE SOLID LINES (PVT. LF<br>EDGE LINES) THERMO.- 90 MIL. |         |                    |                                         |            |                                               |                 |                                   |            |
| 0110                                                          | 6271064 | 36,942.000         | 0.33000                                 | 12,190.86  | 0.33000                                       | 12,190.86       | 0.48000                           | 17,732.16  |
| 4" YELLOW BROKEN LINES(GAPS LF<br>EXC)THERMOPLASTIC - 90 MIL. |         |                    |                                         |            |                                               |                 |                                   |            |
| 0120                                                          | 6271074 | 476,872.000        | 0.30000                                 | 143,061.60 | 0.32000                                       | 152,599.04      | 0.32000                           | 152,599.04 |
| 4" YELLOW SOLID LF<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. |         |                    |                                         |            |                                               |                 |                                   |            |
| 0130                                                          | 6300005 | 44.000             | 3.15000                                 | 138.60     | 3.00000                                       | 132.00          | 4.00000                           | 176.00     |
| PERMANENT CLEAR PAVEMENT EA<br>MARKERS- MONO-DIR.- 4"X4"      |         |                    |                                         |            |                                               |                 |                                   |            |



Tabulation of Bids

**Contract ID:** 5149930

**Counties:** Kershaw, Lee, Lexington, Richland, Sumter

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 200

**Project(s):** P036758

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble stripes - Dist 1

| Line No / Item ID<br>Item Description |                                                                             | (1) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (2) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (3) PEEK PAVEMENT<br>MARKING, LLC |            |
|---------------------------------------|-----------------------------------------------------------------------------|-----------------------------------------|------------|-----------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                          | Unit Price                              | Ext Amount | Unit Price                                    | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                             | Kershaw                                 |            | <b>Cat Alt Set:</b>                           |            | <b>Cat Alt Member:</b>            |            |
| 0140                                  | 6301100 4,336.000<br>PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4" EA | 3.15000                                 | 13,658.40  | 3.00000                                       | 13,008.00  | 4.00000                           | 17,344.00  |
| 0150                                  | 6319505 1,198,350.000<br>REMOVAL OF PAVEMENT<br>MARKINGS LF                 | 0.09000                                 | 107,851.50 | 0.08000                                       | 95,868.00  | 0.08000                           | 95,868.00  |
| 0160                                  | 6320001 (1)<br>EVALUATION OF PAVEMENT<br>MARKING RETROREFLECTIVITY LS       | 10,000.00000                            | 10,000.00  | 12,000.00000                                  | 12,000.00  | 7,000.00000                       | 7,000.00   |
| <b>Section Totals:</b>                |                                                                             | \$665,487.75                            |            | \$709,245.29                                  |            | \$715,677.91                      |            |
| <b>Contract Totals</b>                |                                                                             | \$665,487.75                            |            | \$709,245.29                                  |            | \$715,677.91                      |            |
| <b>Cost Plus Time Totals</b>          |                                                                             | \$665,487.75                            |            | \$709,245.29                                  |            | 715,677.91                        |            |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 5149930

**Counties:** Kershaw, Lee, Lexington, Richland, Sumter

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 200

**Project(s):** P036758

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble stripes - Dist 1

| Line No / Item ID<br>Item Description |                                                                               | (4) OGLESBY<br>CONSTRUCTION, INC. |            |                     |            |                        |            |
|---------------------------------------|-------------------------------------------------------------------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                            | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                               | Kershaw                           |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                                  | 1031000 (1)<br>MOBILIZATION LS                                                | 12,000.00000                      | 12,000.00  |                     |            |                        |            |
| 0020                                  | 1032010 (1)<br>BONDS AND INSURANCE LS                                         | 9,000.00000                       | 9,000.00   |                     |            |                        |            |
| 0030                                  | 1071000 (1)<br>TRAFFIC CONTROL LS                                             | 13,636.00000                      | 13,636.00  |                     |            |                        |            |
| 0040                                  | 4019000 128.730<br>MILLED-IN RUMBLE STRIP MI                                  | 560.00000                         | 72,088.80  |                     |            |                        |            |
| 0050                                  | 6250005 4,828.000<br>4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF | 0.06000                           | 289.68     |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5149930

**Counties:** Kershaw, Lee, Lexington, Richland, Sumter

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 200

**Project(s):** P036758

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble stripes - Dist 1

| Line No / Item ID<br>Item Description                              |         |                    | (4) OGLESBY<br>CONSTRUCTION, INC. |            |            |                 |            |            |
|--------------------------------------------------------------------|---------|--------------------|-----------------------------------|------------|------------|-----------------|------------|------------|
| Alt Set / Alt Member                                               |         | Quantity and Units | Unit Price                        | Ext Amount | Unit Price | Ext Amount      | Unit Price | Ext Amount |
| SECTION: 1                      Kershaw                            |         |                    | Cat Alt Set:                      |            |            | Cat Alt Member: |            |            |
| 0060                                                               | 6250010 | 679,709.000        | 0.06000                           | 40,782.54  |            |                 |            |            |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT           |         | LF                 |                                   |            |            |                 |            |            |
| 0070                                                               | 6250105 | 36,942.000         | 0.06000                           | 2,216.52   |            |                 |            |            |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT               |         | LF                 |                                   |            |            |                 |            |            |
| 0080                                                               | 6250110 | 485,790.000        | 0.06000                           | 29,147.40  |            |                 |            |            |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT |         | LF                 |                                   |            |            |                 |            |            |
| 0090                                                               | 6271005 | 4,828.000          | 0.50000                           | 2,414.00   |            |                 |            |            |
| 4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL.         |         | LF                 |                                   |            |            |                 |            |            |



Tabulation of Bids

**Contract ID:** 5149930

**Counties:** Kershaw, Lee, Lexington, Richland, Sumter

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 200

**Project(s):** P036758

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble stripes - Dist 1

| Line No / Item ID<br>Item Description                         |         |                    | (4) OGLESBY<br>CONSTRUCTION, INC. |            |            |                 |            |            |
|---------------------------------------------------------------|---------|--------------------|-----------------------------------|------------|------------|-----------------|------------|------------|
| Alt Set / Alt Member                                          |         | Quantity and Units | Unit Price                        | Ext Amount | Unit Price | Ext Amount      | Unit Price | Ext Amount |
| SECTION: 1                      Kershaw                       |         |                    | Cat Alt Set:                      |            |            | Cat Alt Member: |            |            |
| 0100                                                          | 6271010 | 679,709.000        | 0.40000                           | 271,883.60 |            |                 |            |            |
| 4" WHITE SOLID LINES (PVT. LF<br>EDGE LINES) THERMO.- 90 MIL. |         |                    |                                   |            |            |                 |            |            |
| 0110                                                          | 6271064 | 36,942.000         | 0.41000                           | 15,146.22  |            |                 |            |            |
| 4" YELLOW BROKEN LINES(GAPS LF<br>EXC)THERMOPLASTIC - 90 MIL. |         |                    |                                   |            |            |                 |            |            |
| 0120                                                          | 6271074 | 476,872.000        | 0.41000                           | 195,517.52 |            |                 |            |            |
| 4" YELLOW SOLID LF<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. |         |                    |                                   |            |            |                 |            |            |
| 0130                                                          | 6300005 | 44.000             | 3.50000                           | 154.00     |            |                 |            |            |
| PERMANENT CLEAR PAVEMENT EA<br>MARKERS- MONO-DIR.- 4"X4"      |         |                    |                                   |            |            |                 |            |            |



Tabulation of Bids

**Contract ID:** 5149930

**Counties:** Kershaw, Lee, Lexington, Richland, Sumter

**Letting Date:** November 13, 2018

**District(s):** 1

**Call Order:** 200

**Project(s):** P036758

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble stripes - Dist 1

| Line No / Item ID<br>Item Description               |                    | (4) OGLESBY<br>CONSTRUCTION, INC. |              |                     |            |                        |            |
|-----------------------------------------------------|--------------------|-----------------------------------|--------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                | Quantity and Units | Unit Price                        | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                   |                    | Kershaw                           |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0140                                                | 6301100            | 4,336.000                         | 3.50000      | 15,176.00           |            |                        |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4" |                    | EA                                |              |                     |            |                        |            |
| 0150                                                | 6319505            | 1,198,350.000                     | 0.07000      | 83,884.50           |            |                        |            |
| REMOVAL OF PAVEMENT<br>MARKINGS                     |                    | LF                                |              |                     |            |                        |            |
| 0160                                                | 6320001            | (1)                               | 9,000.00000  | 9,000.00            |            |                        |            |
| EVALUATION OF PAVEMENT<br>MARKING RETROREFLECTIVITY |                    | LS                                |              |                     |            |                        |            |
| <b>Section Totals:</b>                              |                    |                                   | \$772,336.78 |                     |            |                        |            |
| <b>Contract Totals</b>                              |                    |                                   | \$772,336.78 |                     |            |                        |            |
| <b>Cost Plus Time Totals</b>                        |                    |                                   | \$772,336.78 |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

Call Order: 200

Contract ID: 5149930

Counties: Kershaw, Lee,  
Lexington, Richland,  
Sumter

Letting Date: November 13, 2018 02:00 PM

District(s): 1

Contract Time: 09/30/19 COMPLETION DATE

Contract Description: Rumble stripes - Dist 1

PCN(s): P036758

| Rank | Vendor ID/Name                                   | Total Bid    | Percent Of Low Bid |
|------|--------------------------------------------------|--------------|--------------------|
| 1    | 1RO038<br>ROADSAFE TRAFFIC SYSTEMS, INC.         | \$665,487.75 | 100.00%            |
| 2    | 1SO064<br>SOUTHERN STATES PAVEMENT MARKINGS, LLC | \$709,245.29 | 106.58%            |
| 3    | 1PE002<br>PEEK PAVEMENT MARKING, LLC             | \$715,677.91 | 107.54%            |
| 4    | 1OG002<br>OGLESBY CONSTRUCTION, INC.             | \$772,336.78 | 116.06%            |

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

Contract Administrator \_\_\_\_\_ Date \_\_\_\_\_

Brian Parnell



# South Carolina Department of Transportation

12/5/2018

## Tabulation of Bids

Page 1 of 12

**Contract ID:** 5248060

**Counties:** Greenwood, Laurens

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 210

**Project(s):** P037236

**Contract Time:** 11/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** US 25 Safety Improvements

| Line No / Item ID<br>Item Description      |                    | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) ROGERS GROUP, INC. |            |                        |            |
|--------------------------------------------|--------------------|--------------------------------------------------|------------|------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units | Unit Price                                       | Ext Amount | Unit Price             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                          |                    | Greenwood Pay Items                              |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b> |            |
| 0010                                       | 1031000 (1)        | 80,000.00000                                     | 80,000.00  | 127,500.00000          | 127,500.00 |                        |            |
| MOBILIZATION LS                            |                    |                                                  |            |                        |            |                        |            |
| 0020                                       | 1032010 (1)        | 30,000.00000                                     | 30,000.00  | 20,500.00000           | 20,500.00  |                        |            |
| BONDS AND INSURANCE LS                     |                    |                                                  |            |                        |            |                        |            |
| 0030                                       | 1071000 (1)        | 125,000.00000                                    | 125,000.00 | 290,350.00000          | 290,350.00 |                        |            |
| TRAFFIC CONTROL LS                         |                    |                                                  |            |                        |            |                        |            |
| 0040                                       | 2023000 1,020.000  | 15.00000                                         | 15,300.00  | 27.75000               | 28,305.00  |                        |            |
| REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY |                    |                                                  |            |                        |            |                        |            |
| 0050                                       | 2031000 250.000    | 25.00000                                         | 6,250.00   | 50.00000               | 12,500.00  |                        |            |
| UNCLASSIFIED EXCAVATION CY                 |                    |                                                  |            |                        |            |                        |            |



Tabulation of Bids

**Contract ID:** 5248060

**Counties:** Greenwood, Laurens

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 210

**Project(s):** P037236

**Contract Time:** 11/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** US 25 Safety Improvements

| Line No / Item ID<br>Item Description     |                    | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) ROGERS GROUP, INC. |            |                        |            |
|-------------------------------------------|--------------------|--------------------------------------------------|------------|------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                                       | Ext Amount | Unit Price             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                         |                    | Greenwood Pay Items                              |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b> |            |
| 0060                                      | 2033000            | 2,324.000                                        | 15.00000   | 34,860.00              | 56.50000   | 131,306.00             |            |
| BORROW EXCAVATION                         |                    | CY                                               |            |                        |            |                        |            |
| 0070                                      | 2035100            | 1,119.360                                        | 40.00000   | 44,774.40              | 175.00000  | 195,888.00             |            |
| EXCAVATION FOR SHOULDER<br>PAVING         |                    | STA                                              |            |                        |            |                        |            |
| 0080                                      | 2072000            | 1,119.360                                        | 35.00000   | 39,177.60              | 155.00000  | 173,500.80             |            |
| HAULING OF EXCAVATED<br>SHOULDER MATERIAL |                    | STA                                              |            |                        |            |                        |            |
| 0090                                      | 3069900            | 250.000                                          | 20.00000   | 5,000.00               | 75.00000   | 18,750.00              |            |
| MAINTENANCE STONE                         |                    | TON                                              |            |                        |            |                        |            |
| 0100                                      | 3104000            | 14,110.300                                       | 45.00000   | 634,963.50             | 71.25000   | 1,005,358.88           |            |
| HMA SHOULDER WIDENING<br>COURSE           |                    | TON                                              |            |                        |            |                        |            |



Tabulation of Bids

**Contract ID:** 5248060

**Counties:** Greenwood, Laurens

**Letting Date:** November 13, 2018

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**Project(s):** P037236

**Contract Time:** 11/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** US 25 Safety Improvements

| Line No / Item ID<br>Item Description |                    | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) ROGERS GROUP, INC. |            |                        |            |
|---------------------------------------|--------------------|--------------------------------------------------|------------|------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                                       | Ext Amount | Unit Price             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                    | Greenwood Pay Items                              |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b> |            |
| 0110                                  | 4011004            | 1,907.820                                        | 620.00000  | 1,182,848.40           | 625.00000  | 1,192,387.50           |            |
| LIQUID ASPHALT BINDER PG64-22         |                    | TON                                              |            |                        |            |                        |            |
| 0120                                  | 4012080            | 5,000.000                                        | 42.00000   | 210,000.00             | 55.65000   | 278,250.00             |            |
| FULL DEPTH ASPH. PAV.                 |                    | SY                                               |            |                        |            |                        |            |
| PATCHING 8" UNIF                      |                    |                                                  |            |                        |            |                        |            |
| 0130                                  | 4013990            | 33,400.000                                       | 2.10000    | 70,140.00              | 2.35000    | 78,490.00              |            |
| MILLING EXISTING ASPHALT              |                    | SY                                               |            |                        |            |                        |            |
| PAVEMENT (VARIABLE)                   |                    |                                                  |            |                        |            |                        |            |
| 0140                                  | 4019000            | 21.200                                           | 950.00000  | 20,140.00              | 500.00000  | 10,600.00              |            |
| MILLED-IN RUMBLE STRIP                |                    | MI                                               |            |                        |            |                        |            |
| 0150                                  | 4030350            | 18,812.200                                       | 47.60000   | 895,460.72             | 64.95000   | 1,221,852.39           |            |
| HOT MIX ASPHALT SURFACE               |                    | TON                                              |            |                        |            |                        |            |
| COURSE TYPE D                         |                    |                                                  |            |                        |            |                        |            |



Tabulation of Bids

**Contract ID:** 5248060

**Counties:** Greenwood, Laurens

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 210

**Project(s):** P037236

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**Min:**

**Max:**

**Contract Description:** US 25 Safety Improvements

| Line No / Item ID<br>Item Description                          |                    | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) ROGERS GROUP, INC. |            |                        |            |
|----------------------------------------------------------------|--------------------|--------------------------------------------------|------------|------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                           | Quantity and Units | Unit Price                                       | Ext Amount | Unit Price             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                              |                    | Greenwood Pay Items                              |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b> |            |
| 0160                                                           | 4037230            | 272.000                                          | 90.00000   | 24,480.00              | 139.75000  | 38,012.00              |            |
| DRIVEWAY PAVING-SURFACE<br>TYPE D                              |                    | TON                                              |            |                        |            |                        |            |
| 0170                                                           | 6020005            | 1,016.000                                        | 6.00000    | 6,096.00               | 6.50000    | 6,604.00               |            |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)               |                    | SF                                               |            |                        |            |                        |            |
| 0180                                                           | 609110A            | 76,500.000                                       | 0.13500    | 10,327.50              | 0.15000    | 11,475.00              |            |
| PAVEMENT<br>MARKINGS(TEMP-PAINT) 6" WHITE<br>BROKEN LINES      |                    | LF                                               |            |                        |            |                        |            |
| 0190                                                           | 609120A            | 156,300.000                                      | 0.13500    | 21,100.50              | 0.15000    | 23,445.00              |            |
| PAVEMENT<br>MARKINGS(TEMPORARY-PAINT)-<br>6" WHITE SOLID LINES |                    | LF                                               |            |                        |            |                        |            |



Tabulation of Bids

**Contract ID:** 5248060

**Counties:** Greenwood, Laurens

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 210

**Project(s):** P037236

**Contract Time:** 11/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** US 25 Safety Improvements

| Line No / Item ID<br>Item Description |                                                                 | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) ROGERS GROUP, INC. |            |                        |            |
|---------------------------------------|-----------------------------------------------------------------|--------------------------------------------------|------------|------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                              | Unit Price                                       | Ext Amount | Unit Price             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                 | Greenwood Pay Items                              |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b> |            |
| 0200                                  | 609120B                                                         | 279,500.000                                      | 0.13500    | 37,732.50              | 0.15000    | 41,925.00              |            |
|                                       | PAVEMENT<br>MARKINGS(TEMPORARY-PAINT)-<br>6" YELLOW SOLID LINES | LF                                               |            |                        |            |                        |            |
| 0210                                  | 609135A                                                         | 810.000                                          | 2.50000    | 2,025.00               | 1.70000    | 1,377.00               |            |
|                                       | PAVEMENT<br>MARKINGS(TEMPORARY-PAINT)-<br>24"WHITE SOLID LINES  | LF                                               |            |                        |            |                        |            |
| 0220                                  | 6262007                                                         | 380.000                                          | 3.30000    | 1,254.00               | 5.60000    | 2,128.00               |            |
|                                       | 6" WHITE BROKEN LINES -(GAPS<br>EXCLUDED) EPOXY PAINT           | LF                                               |            |                        |            |                        |            |
| 0230                                  | 6262012                                                         | 1,400.000                                        | 2.50000    | 3,500.00               | 2.80000    | 3,920.00               |            |
|                                       | 6" WHITE SOLID LINES (PVT.<br>EDGE LINES) EPOXY PAINT           | LF                                               |            |                        |            |                        |            |



Tabulation of Bids

**Contract ID:** 5248060

**Counties:** Greenwood, Laurens

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 210

**Project(s):** P037236

**Contract Time:** 11/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** US 25 Safety Improvements

| Line No / Item ID<br>Item Description |                                                                 | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) ROGERS GROUP, INC. |            |                        |            |
|---------------------------------------|-----------------------------------------------------------------|--------------------------------------------------|------------|------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                              | Unit Price                                       | Ext Amount | Unit Price             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                 | Greenwood Pay Items                              |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b> |            |
| 0240                                  | 6262112                                                         | 2,800.000                                        |            |                        |            |                        |            |
|                                       | 6"YELLOW SOLID<br>LINES-PVT.EDGE&NO PASS. ZONE<br>- EPOXY PAINT | LF                                               | 2.50000    | 7,000.00               | 2.80000    | 7,840.00               |            |
| 0250                                  | 6271007                                                         | 38,248.000                                       |            |                        |            |                        |            |
|                                       | 6" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL.      | LF                                               | 0.60000    | 22,948.80              | 1.10000    | 42,072.80              |            |
| 0260                                  | 6271012                                                         | 78,144.000                                       |            |                        |            |                        |            |
|                                       | 6" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL.      | LF                                               | 0.55000    | 42,979.20              | 0.60000    | 46,886.40              |            |
| 0270                                  | 6271025                                                         | 405.000                                          |            |                        |            |                        |            |
|                                       | 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL   | LF                                               | 12.00000   | 4,860.00               | 11.50000   | 4,657.50               |            |



Tabulation of Bids

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**Counties:** Greenwood, Laurens

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 210

**Project(s):** P037236

**Contract Time:** 11/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** US 25 Safety Improvements

| Line No / Item ID<br>Item Description |                                                                                              | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) ROGERS GROUP, INC. |            |                        |            |
|---------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------|------------|------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                           | Unit Price                                       | Ext Amount | Unit Price             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                              | Greenwood Pay Items                              |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b> |            |
| 0280                                  | 6271066 26,655.000<br>6" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL. LF          | 0.60000                                          | 15,993.00  | 0.95000                | 25,322.25  |                        |            |
| 0290                                  | 6271076 139,734.000<br>6" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. LF         | 0.53000                                          | 74,059.02  | 0.55000                | 76,853.70  |                        |            |
| 0300                                  | 6300005 1,700.000<br>PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4" EA                | 3.30000                                          | 5,610.00   | 4.50000                | 7,650.00   |                        |            |
| 0310                                  | 6301005 2,110.000<br>PERMANENT YELLOW PAVEMENT<br>MARKERS MONO-DIR.- 4"X 4"<br>PERM. YEL. EA | 3.50000                                          | 7,385.00   | 4.50000                | 9,495.00   |                        |            |



Tabulation of Bids

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**Contract Description:** US 25 Safety Improvements

| Line No / Item ID<br>Item Description                      |                    | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |             | (2) ROGERS GROUP, INC. |             |                        |            |
|------------------------------------------------------------|--------------------|--------------------------------------------------|-------------|------------------------|-------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                                       | Ext Amount  | Unit Price             | Ext Amount  | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                          |                    | Greenwood Pay Items                              |             | <b>Cat Alt Set:</b>    |             | <b>Cat Alt Member:</b> |            |
| 0320                                                       | 6301100            | 2,110.000                                        | 3.50000     | 7,385.00               | 4.50000     | 9,495.00               |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"        |                    | EA                                               |             |                        |             |                        |            |
| 0330                                                       | 6320001            | (1)                                              | 6,000.00000 | 6,000.00               | 6,750.00000 | 6,750.00               |            |
| EVALUATION OF PAVEMENT<br>MARKING RETROREFLECTIVITY        |                    | LS                                               |             |                        |             |                        |            |
| 0340                                                       | 6510109            | 1,160.000                                        | 25.00000    | 29,000.00              | 25.00000    | 29,000.00              |            |
| FLAT SHEET,TYPE-VIII,IX, OR XI,<br>FLUOR FIXED SIZE & MSG. |                    | SF                                               |             |                        |             |                        |            |
| 0350                                                       | 6531500            | 725.000                                          | 9.00000     | 6,525.00               | 10.00000    | 7,250.00               |            |
| REFLECTIVE SIGN POST PANELS                                |                    | LF                                               |             |                        |             |                        |            |
| 0360                                                       | 6562305            | 200.000                                          | 4.40000     | 880.00                 | 5.00000     | 1,000.00               |            |
| GUARDRAIL DELINEATOR - WHITE                               |                    | EA                                               |             |                        |             |                        |            |



Tabulation of Bids

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**Call Order:** 210

**Project(s):** P037236

**Contract Time:** 11/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** US 25 Safety Improvements

| Line No / Item ID<br>Item Description |                    | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) ROGERS GROUP, INC. |            |                        |            |
|---------------------------------------|--------------------|--------------------------------------------------|------------|------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                                       | Ext Amount | Unit Price             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                    | Greenwood Pay Items                              |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b> |            |
| 0370                                  | 7143618            | 400.000                                          | 85.00000   | 34,000.00              | 135.00000  | 54,000.00              |            |
| 18" SMOOTH WALL PIPE                  |                    | LF                                               |            |                        |            |                        |            |
| 0380                                  | 7143624            | 400.000                                          | 100.00000  | 40,000.00              | 150.00000  | 60,000.00              |            |
| 24" SMOOTH WALL PIPE                  |                    | LF                                               |            |                        |            |                        |            |
| 0390                                  | 7143630            | 200.000                                          | 125.00000  | 25,000.00              | 175.00000  | 35,000.00              |            |
| 30" SMOOTH WALL PIPE                  |                    | LF                                               |            |                        |            |                        |            |
| 0400                                  | 7149999            | 200.000                                          | 12.00000   | 2,400.00               | 25.00000   | 5,000.00               |            |
| CLEANING EXISTING PIPE                |                    | LF                                               |            |                        |            |                        |            |
| 0410                                  | 7199100            | 140.000                                          | 500.00000  | 70,000.00              | 650.00000  | 91,000.00              |            |
| BEVELING OF PIPE END                  |                    | EA                                               |            |                        |            |                        |            |



Tabulation of Bids

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**Counties:** Greenwood, Laurens

**Letting Date:** November 13, 2018

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**Call Order:** 210

**Project(s):** P037236

**Contract Time:** 11/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** US 25 Safety Improvements

| Line No / Item ID<br>Item Description |                                                                   | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            | (2) ROGERS GROUP, INC. |            |                        |            |
|---------------------------------------|-------------------------------------------------------------------|--------------------------------------------------|------------|------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                | Unit Price                                       | Ext Amount | Unit Price             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                   | Greenwood Pay Items                              |            | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b> |            |
| 0420                                  | 7205000 200.000<br>CONCRETE DRIVEWAY(6"<br>UNIFORM) SY            | 88.00000                                         | 17,600.00  | 150.00000              | 30,000.00  |                        |            |
| 0430                                  | 8050010 10,950.000<br>REMOVE & DISPOSE SEMI-RIGID<br>GR DEVICE LF | 1.10000                                          | 12,045.00  | 1.15000                | 12,592.50  |                        |            |
| 0440                                  | 8051151 24.000<br>MT3 LEADING END TREATMENT<br>TL3 EA             | 4,200.00000                                      | 100,800.00 | 4,500.00000            | 108,000.00 |                        |            |
| 0450                                  | 8051710 24.000<br>MB TRAILING END TREATMENT<br>EA                 | 1,870.00000                                      | 44,880.00  | 2,000.00000            | 48,000.00  |                        |            |
| 0460                                  | 8052100 9,750.000<br>MGS3 GR STANDARD SHOULDER<br>LF              | 21.00000                                         | 204,750.00 | 22.00000               | 214,500.00 |                        |            |



Tabulation of Bids

**Contract ID:** 5248060

**Counties:** Greenwood, Laurens

**Letting Date:** November 13, 2018

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**Project(s):** P037236

**Contract Time:** 11/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** US 25 Safety Improvements

| Line No / Item ID<br>Item Description                           |                    | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |             | (2) ROGERS GROUP, INC. |             |                        |            |
|-----------------------------------------------------------------|--------------------|--------------------------------------------------|-------------|------------------------|-------------|------------------------|------------|
| Alt Set / Alt Member                                            | Quantity and Units | Unit Price                                       | Ext Amount  | Unit Price             | Ext Amount  | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                               |                    | Greenwood Pay Items                              |             | <b>Cat Alt Set:</b>    |             | <b>Cat Alt Member:</b> |            |
| 0470                                                            | 8053253            | 8.000                                            | 2,270.00000 | 18,160.00              | 2,500.00000 | 20,000.00              |            |
| MTBBC3 MASH THRIE-BEAM<br>BARRIER CONNECTOR TL3                 |                    | EA                                               |             |                        |             |                        |            |
| 0480                                                            | 8100101            | 4.500                                            | 3,000.00000 | 13,500.00              | 3,150.00000 | 14,175.00              |            |
| PERMANENT GRASSING FOR<br>SMALL PROJECTS                        |                    | ACRE                                             |             |                        |             |                        |            |
| 0490                                                            | 8100102            | 5.700                                            | 3,000.00000 | 17,100.00              | 3,150.00000 | 17,955.00              |            |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS |                    | ACRE                                             |             |                        |             |                        |            |
| 0500                                                            | 8152007            | 250.000                                          | 13.00000    | 3,250.00               | 15.00000    | 3,750.00               |            |
| SEDIMENT TUBES FOR DITCH<br>CHECKS                              |                    | LF                                               |             |                        |             |                        |            |



Tabulation of Bids

**Contract ID:** 5248060

**Counties:** Greenwood, Laurens

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 210

**Project(s):** P037236

**Contract Time:** 11/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** US 25 Safety Improvements

| Line No / Item ID<br>Item Description |                              | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |                | (2) ROGERS GROUP, INC. |                |                        |            |
|---------------------------------------|------------------------------|--------------------------------------------------|----------------|------------------------|----------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units           | Unit Price                                       | Ext Amount     | Unit Price             | Ext Amount     | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                              | Greenwood Pay Items                              |                | <b>Cat Alt Set:</b>    |                | <b>Cat Alt Member:</b> |            |
| 0510                                  | 8153000 10,000.000           | 2.25000                                          | 22,500.00      | 3.50000                | 35,000.00      |                        |            |
|                                       | SILT FENCE LF                |                                                  |                |                        |                |                        |            |
| 0520                                  | 8153090 1,000.000            | 2.25000                                          | 2,250.00       | 5.00000                | 5,000.00       |                        |            |
|                                       | REPLACE/REPAIR SILT FENCE LF |                                                  |                |                        |                |                        |            |
| <b>Section Totals:</b>                |                              |                                                  | \$4,359,290.14 |                        | \$5,942,669.72 |                        |            |
| <b>Contract Totals</b>                |                              |                                                  | \$4,359,290.14 |                        | \$5,942,669.72 |                        |            |
| <b>Cost Plus Time Totals</b>          |                              |                                                  | \$4,359,290.14 |                        | \$5,942,669.72 |                        |            |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 210 **Contract ID:** 5248060 **Counties:** Greenwood, Laurens  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 2  
**Contract Time:** 11/30/19 COMPLETION DATE  
**Contract Description:** US 25 Safety Improvements **PCN(s):** P037236

| Rank | Vendor ID/Name |                                        | Total Bid      | Percent Of Low Bid |
|------|----------------|----------------------------------------|----------------|--------------------|
| 1    | 1SA015         | SATTERFIELD CONSTRUCTION COMPANY, INC. | \$4,359,290.14 | 100.00%            |
| 2    | 1RO010         | ROGERS GROUP, INC.                     | \$5,942,669.72 | 136.32%            |

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:** 5248620

**Counties:** Abbeville, Greenwood, Laurens

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 220

**Project(s):** P037495, P037497, P037498, P037499, P037500, P037501

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CMRB, FDP, Milling, Resurface, ADA, Loops, GRail

| Line No / Item ID<br>Item Description      |                    | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            |                     |            |                        |            |
|--------------------------------------------|--------------------|--------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units | Unit Price                                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                          |                    | PayItems For ProjectId: P037495                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                                       | 1031000 (1)        | 95,000.00000                                     | 95,000.00  |                     |            |                        |            |
| MOBILIZATION LS                            |                    |                                                  |            |                     |            |                        |            |
| 0020                                       | 1032010 (1)        | 38,500.00000                                     | 38,500.00  |                     |            |                        |            |
| BONDS AND INSURANCE LS                     |                    |                                                  |            |                     |            |                        |            |
| 0030                                       | 1050800 9.000      | 4,500.00000                                      | 40,500.00  |                     |            |                        |            |
| CONSTRUCTION STAKES, LINES & GRADES EA     |                    |                                                  |            |                     |            |                        |            |
| 0040                                       | 1071000 (1)        | 105,000.00000                                    | 105,000.00 |                     |            |                        |            |
| TRAFFIC CONTROL LS                         |                    |                                                  |            |                     |            |                        |            |
| 0050                                       | 2023000 667.000    | 15.00000                                         | 10,005.00  |                     |            |                        |            |
| REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY |                    |                                                  |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5248620

**Counties:** Abbeville, Greenwood, Laurens

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 220

**Project(s):** P037495, P037497, P037498, P037499, P037500, P037501

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CMRB, FDP, Milling, Resurface, ADA, Loops, GRail

| Line No / Item ID<br>Item Description |                                                                                         | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            |                     |            |                        |            |
|---------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                      | Unit Price                                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                         | PayItems For ProjectId: P037495                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0060                                  | 2033000 3,445.000<br>BORROW EXCAVATION CY                                               | 15.00000                                         | 51,675.00  |                     |            |                        |            |
| 0070                                  | 3063232 25,892.000<br>CEMENT MODIFIED RECYCLED SY<br>BASE (10" UNIF)-CURING METHOD<br>B | 7.35000                                          | 190,306.20 |                     |            |                        |            |
| 0080                                  | 3063242 71,962.000<br>CEMENT MODIFIED RECYCLED SY<br>BASE (12" UNIF)-CURING METHOD<br>B | 7.10000                                          | 510,930.20 |                     |            |                        |            |
| 0090                                  | 3064000 4,429.000<br>PORTLAND CEMENT FOR TON<br>CEMENT MODIFIED RECYCLED<br>BASE COURSE | 155.60000                                        | 689,152.40 |                     |            |                        |            |



Tabulation of Bids

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**Contract Time:** 10/31/19 COMPLETION DATE

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| Line No / Item ID<br>Item Description         |                    | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            |                     |            |                        |            |
|-----------------------------------------------|--------------------|--------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                          | Quantity and Units | Unit Price                                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                             |                    | PayItems For ProjectId: P037495                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0100 3069900                                  | 114.000            | 25.00000                                         | 2,850.00   |                     |            |                        |            |
| MAINTENANCE STONE TON                         |                    |                                                  |            |                     |            |                        |            |
| 0110 4011004                                  | 1,281.876          | 625.00000                                        | 801,172.50 |                     |            |                        |            |
| LIQUID ASPHALT BINDER PG64-22 TON             |                    |                                                  |            |                     |            |                        |            |
| 0120 4012040                                  | 2,250.000          | 38.00000                                         | 85,500.00  |                     |            |                        |            |
| FULL DEPTH ASPH. PAV. SY<br>PATCHING 4" UNIF. |                    |                                                  |            |                     |            |                        |            |
| 0130 4012060                                  | 1,600.000          | 46.00000                                         | 73,600.00  |                     |            |                        |            |
| FULL DEPTH ASPH. PAV. SY<br>PATCHING 6" UNIF. |                    |                                                  |            |                     |            |                        |            |
| 0140 4012080                                  | 4,400.000          | 48.25000                                         | 212,300.00 |                     |            |                        |            |
| FULL DEPTH ASPH. PAV. SY<br>PATCHING 8" UNIF  |                    |                                                  |            |                     |            |                        |            |



Tabulation of Bids

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**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 220

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**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CMRB, FDP, Milling, Resurface, ADA, Loops, GRail

| Line No / Item ID<br>Item Description           |                    | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |             |                     |            |                        |            |
|-------------------------------------------------|--------------------|--------------------------------------------------|-------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units | Unit Price                                       | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                               |                    | PayItems For ProjectId: P037495                  |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0150                                            | 4012100            | 2,750.000                                        | 55.00000    | 151,250.00          |            |                        |            |
| FULL DEPTH ASPH. PAV.<br>PATCHING 10"UNIF       |                    | SY                                               |             |                     |            |                        |            |
| 0160                                            | 4013175            | 47,695.000                                       | 1.81000     | 86,327.95           |            |                        |            |
| MILLING EXISTING ASPHALT<br>PAVEMENT 1.75"      |                    | SY                                               |             |                     |            |                        |            |
| 0170                                            | 4013200            | 29,795.000                                       | 2.66000     | 79,254.70           |            |                        |            |
| MILLING EXISTING ASPHALT<br>PAVEMENT 2.0"       |                    | SY                                               |             |                     |            |                        |            |
| 0180                                            | 4013990            | 3,200.000                                        | 3.00000     | 9,600.00            |            |                        |            |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) |                    | SY                                               |             |                     |            |                        |            |
| 0190                                            | 4019000            | 5.700                                            | 2,200.00000 | 12,540.00           |            |                        |            |
| MILLED-IN RUMBLE STRIP                          |                    | MI                                               |             |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5248620

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**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 220

**Project(s):** P037495, P037497, P037498, P037499, P037500, P037501

**Contract Time:** 10/31/19 COMPLETION DATE

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| Line No / Item ID<br>Item Description    |                    | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            |                     |            |                        |            |
|------------------------------------------|--------------------|--------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                     | Quantity and Units | Unit Price                                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                        |                    | PayItems For ProjectId: P037495                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0200                                     | 4030320            | 7,547.013                                        | 51.50000   | 388,671.17          |            |                        |            |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE B |                    | TON                                              |            |                     |            |                        |            |
| 0210                                     | 4030340            | 13,828.464                                       | 51.88000   | 717,420.71          |            |                        |            |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE C |                    | TON                                              |            |                     |            |                        |            |
| 0220                                     | 4037210            | 101.000                                          | 100.00000  | 10,100.00           |            |                        |            |
| DRIVEWAY PAVING-SURFACE<br>TYPE B        |                    | TON                                              |            |                     |            |                        |            |
| 0230                                     | 4037220            | 780.375                                          | 90.00000   | 70,233.75           |            |                        |            |
| DRIVEWAY PAVING-SURFACE<br>TYPE C        |                    | TON                                              |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5248620

**Counties:** Abbeville, Greenwood, Laurens

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 220

**Project(s):** P037495, P037497, P037498, P037499, P037500, P037501

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CMRB, FDP, Milling, Resurface, ADA, Loops, GRail

| Line No / Item ID<br>Item Description |                                                                           | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            |                     |            |                        |            |
|---------------------------------------|---------------------------------------------------------------------------|--------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                        | Unit Price                                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                           | PayItems For ProjectId: P037495                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0240                                  | 6021120                                                                   | 2,740.000                                        | 7.00000    | 19,180.00           |            |                        |            |
|                                       | PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)                          | SF                                               |            |                     |            |                        |            |
| 0250                                  | 6250005                                                                   | 14,860.000                                       | 0.12000    | 1,783.20            |            |                        |            |
|                                       | 4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT                  | LF                                               |            |                     |            |                        |            |
| 0260                                  | 6250010                                                                   | 173,043.000                                      | 0.10000    | 17,304.30           |            |                        |            |
|                                       | 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT                  | LF                                               |            |                     |            |                        |            |
| 0270                                  | 6250015                                                                   | 2,460.000                                        | 0.55000    | 1,353.00            |            |                        |            |
|                                       | 8"WHITE SOLID<br>LINES<br>(CROSSWALK&<br>CHANNELIZATION)FAST DRY<br>PAINT | LF                                               |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5248620

**Counties:** Abbeville, Greenwood, Laurens

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 220

**Project(s):** P037495, P037497, P037498, P037499, P037500, P037501

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CMRB, FDP, Milling, Resurface, ADA, Loops, GRail

| Line No / Item ID<br>Item Description |                                                                     | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            |                     |            |                        |            |
|---------------------------------------|---------------------------------------------------------------------|--------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                  | Unit Price                                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                     | PayItems For ProjectId: P037495                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0280                                  | 6250025                                                             | 2,160.000                                        | 4.40000    | 9,504.00            |            |                        |            |
|                                       | 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT    | LF                                               |            |                     |            |                        |            |
| 0290                                  | 6250030                                                             | 14.000                                           | 25.00000   | 350.00              |            |                        |            |
|                                       | WHITE SINGLE ARROW (LEFT,<br>STRAIGHT, RIGHT)-FAST DRY<br>PAINT     | EA                                               |            |                     |            |                        |            |
| 0300                                  | 6250035                                                             | 6.000                                            | 45.00000   | 270.00              |            |                        |            |
|                                       | WHITE WORD MESSAGE<br>"ONLY"-FAST DRY PAINT                         | EA                                               |            |                     |            |                        |            |
| 0310                                  | 6250040                                                             | 4.000                                            | 45.00000   | 180.00              |            |                        |            |
|                                       | WHITE COMBINATION<br>ARROW(STR.& RT.OR STR.& LT.<br>)FAST DRY PAINT | EA                                               |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5248620

**Counties:** Abbeville, Greenwood, Laurens

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 220

**Project(s):** P037495, P037497, P037498, P037499, P037500, P037501

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CMRB, FDP, Milling, Resurface, ADA, Loops, GRail

| Line No / Item ID<br>Item Description |                                                                    | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            |                     |            |                        |            |
|---------------------------------------|--------------------------------------------------------------------|--------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                 | Unit Price                                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                    | PayItems For ProjectId: P037495                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0320                                  | 6250105                                                            | 12,560.000                                       | 0.12000    | 1,507.20            |            |                        |            |
|                                       | 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT               | LF                                               |            |                     |            |                        |            |
| 0330                                  | 6250110                                                            | 279,933.000                                      | 0.10000    | 27,993.30           |            |                        |            |
|                                       | 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT | LF                                               |            |                     |            |                        |            |
| 0340                                  | 6271005                                                            | 7,090.000                                        | 0.41000    | 2,906.90            |            |                        |            |
|                                       | 4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL.         | LF                                               |            |                     |            |                        |            |
| 0350                                  | 6271010                                                            | 43,644.000                                       | 0.36000    | 15,711.84           |            |                        |            |
|                                       | 4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL.         | LF                                               |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5248620

**Counties:** Abbeville, Greenwood, Laurens

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 220

**Project(s):** P037495, P037497, P037498, P037499, P037500, P037501

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CMRB, FDP, Milling, Resurface, ADA, Loops, GRail

| Line No / Item ID<br>Item Description |                                                               | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            |                     |            |                        |            |
|---------------------------------------|---------------------------------------------------------------|--------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                            | Unit Price                                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                               | PayItems For ProjectId: P037495                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0360                                  | 6271015                                                       | 1,230.000                                        | 3.00000    | 3,690.00            |            |                        |            |
|                                       | 8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL.              | LF                                               |            |                     |            |                        |            |
| 0370                                  | 6271025                                                       | 1,020.000                                        | 8.80000    | 8,976.00            |            |                        |            |
|                                       | 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL | LF                                               |            |                     |            |                        |            |
| 0380                                  | 6271030                                                       | 7.000                                            | 110.00000  | 770.00              |            |                        |            |
|                                       | WHITE SINGLE ARROWS (LT,<br>STRGHT, RT) THERMO.-125 MIL.      | EA                                               |            |                     |            |                        |            |
| 0390                                  | 6271035                                                       | 3.000                                            | 165.00000  | 495.00              |            |                        |            |
|                                       | WHITE WORD MESSAGE "ONLY"<br>-THERMOPLASTIC - 125 MIL.        | EA                                               |            |                     |            |                        |            |



Tabulation of Bids

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**Counties:** Abbeville, Greenwood, Laurens

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 220

**Project(s):** P037495, P037497, P037498, P037499, P037500, P037501

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CMRB, FDP, Milling, Resurface, ADA, Loops, GRail

| Line No / Item ID<br>Item Description |                                                                | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            |                     |            |                        |            |
|---------------------------------------|----------------------------------------------------------------|--------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                             | Unit Price                                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                | PayItems For ProjectId: P037495                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0400                                  | 6271040                                                        | 2.000                                            | 170.00000  | 340.00              |            |                        |            |
|                                       | WHITE COMBINATION<br>ARROWS(STR&RT.OR STR&<br>LT)THERMO-125MIL | EA                                               |            |                     |            |                        |            |
| 0410                                  | 6271064                                                        | 4,280.000                                        | 0.41000    | 1,754.80            |            |                        |            |
|                                       | 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL.     | LF                                               |            |                     |            |                        |            |
| 0420                                  | 6271074                                                        | 85,684.000                                       | 0.36000    | 30,846.24           |            |                        |            |
|                                       | 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL.     | LF                                               |            |                     |            |                        |            |
| 0430                                  | 6300005                                                        | 351.000                                          | 3.65000    | 1,281.15            |            |                        |            |
|                                       | PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4"          | EA                                               |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5248620

**Counties:** Abbeville, Greenwood, Laurens

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 220

**Project(s):** P037495, P037497, P037498, P037499, P037500, P037501

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CMRB, FDP, Milling, Resurface, ADA, Loops, GRail

| Line No / Item ID<br>Item Description |                                                                                            | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            |                     |            |                        |            |
|---------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                         | Unit Price                                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                            | PayItems For ProjectId: P037495                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0440                                  | 6301005 250.000<br>PERMANENT YELLOW PAVEMENT<br>MARKERS MONO-DIR.- 4"X 4"<br>PERM. YEL. EA | 3.65000                                          | 912.50     |                     |            |                        |            |
| 0450                                  | 6301100 1,107.000<br>PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4" EA                | 3.65000                                          | 4,040.55   |                     |            |                        |            |
| 0460                                  | 6750275 3,000.000<br>FURNISH & INSTALL 1.0"<br>SCHEDULE 80 PVC CONDUIT LF                  | 9.00000                                          | 27,000.00  |                     |            |                        |            |
| 0470                                  | 6770413 9,000.000<br>FURNISH & INSTL NO. 14 COPPER<br>WIRE,1-CONDUCTOR FOR LOOP<br>WIRE LF | 0.85000                                          | 7,650.00   |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5248620

**Counties:** Abbeville, Greenwood, Laurens

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 220

**Project(s):** P037495, P037497, P037498, P037499, P037500, P037501

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CMRB, FDP, Milling, Resurface, ADA, Loops, GRail

| Line No / Item ID<br>Item Description                                  |                    | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |            |                     |            |                        |            |
|------------------------------------------------------------------------|--------------------|--------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                   | Quantity and Units | Unit Price                                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                      |                    | PayItems For ProjectId: P037495                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0480                                                                   | 6780495            | 2,424.000                                        | 7.10000    | 17,210.40           |            |                        |            |
| SAWCUT FOR LOOP DETECTOR                                               |                    | LF                                               |            |                     |            |                        |            |
| 0490                                                                   | 6800515            | 5.000                                            | 550.00000  | 2,750.00            |            |                        |            |
| 13"X24"X12"D.ELEC.FLUSH<br>UNDGRD.<br>ENCLOSURE-(STR.POLY.CONC.<br>)HD |                    | EA                                               |            |                     |            |                        |            |
| 0500                                                                   | 7203130            | 900.000                                          | 40.00000   | 36,000.00           |            |                        |            |
| CONCRETE CURB AND<br>GUTTER(1'-6") OGEE                                |                    | LF                                               |            |                     |            |                        |            |
| 0510                                                                   | 7204900            | 200.000                                          | 61.00000   | 12,200.00           |            |                        |            |
| DETECTABLE WARNING<br>MATERIAL                                         |                    | SF                                               |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5248620

**Counties:** Abbeville, Greenwood, Laurens

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 220

**Project(s):** P037495, P037497, P037498, P037499, P037500, P037501

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CMRB, FDP, Milling, Resurface, ADA, Loops, GRail

| Line No / Item ID<br>Item Description |                    | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |             |                     |            |                        |            |
|---------------------------------------|--------------------|--------------------------------------------------|-------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                                       | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                    | PayItems For ProjectId: P037495                  |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0520                                  | 7209000            | 400.000                                          | 200.00000   | 80,000.00           |            |                        |            |
| PEDESTRIAN RAMP<br>CONSTRUCTION       |                    | SY                                               |             |                     |            |                        |            |
| 0530                                  | 8051151            | 10.000                                           | 4,000.00000 | 40,000.00           |            |                        |            |
| MT3 LEADING END TREATMENT<br>TL3      |                    | EA                                               |             |                     |            |                        |            |
| 0540                                  | 8052100            | 2,050.000                                        | 24.00000    | 49,200.00           |            |                        |            |
| MGS3 GR STANDARD SHOULDER             |                    | LF                                               |             |                     |            |                        |            |
| 0550                                  | 8052150            | 552.000                                          | 26.00000    | 14,352.00           |            |                        |            |
| MGS3CS GR COMPRESSED<br>SHOULDER      |                    | LF                                               |             |                     |            |                        |            |



Tabulation of Bids

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**Counties:** Abbeville, Greenwood, Laurens

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 220

**Project(s):** P037495, P037497, P037498, P037499, P037500, P037501

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CMRB, FDP, Milling, Resurface, ADA, Loops, GRail

| Line No / Item ID<br>Item Description |                                                                 | (1) SATTERFIELD<br>CONSTRUCTION COMPANY,<br>INC. |                |                     |            |                        |            |
|---------------------------------------|-----------------------------------------------------------------|--------------------------------------------------|----------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                              | Unit Price                                       | Ext Amount     | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                 | PayItems For ProjectId: P037495                  |                | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0560                                  | 8100102                                                         | 6.138                                            | 3,200.00000    | 19,641.60           |            |                        |            |
|                                       | PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS | ACRE                                             |                |                     |            |                        |            |
| 0570                                  | 8153000                                                         | 2,175.000                                        | 2.25000        | 4,893.75            |            |                        |            |
|                                       | SILT FENCE                                                      | LF                                               |                |                     |            |                        |            |
| <b>Section Totals:</b>                |                                                                 |                                                  | \$4,893,937.31 |                     |            |                        |            |
| <b>Contract Totals</b>                |                                                                 |                                                  | \$4,893,937.31 |                     |            |                        |            |
| <b>Cost Plus Time Totals</b>          |                                                                 |                                                  | \$4,893,937.31 |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 220      **Contract ID:** 5248620      **Counties:** Abbeville, Greenwood, Laurens

**Letting Date:** November 13, 2018 02:00 PM      **District(s):** 2

**Contract Time:** 10/31/19 COMPLETION DATE

**Contract Description:** CMRB, FDP, Milling, Resurface, ADA, Loops, GRail      **PCN(s):** P037495, P037497, P037498, P037499, P037500, P037501

| Rank | Vendor ID/Name                                | Total Bid      | Percent Of Low Bid |
|------|-----------------------------------------------|----------------|--------------------|
| 1    | 1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC. | \$4,893,937.31 | 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:** 5249940

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

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 230

**Project(s):** P036759

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips - District 2

| Line No / Item ID<br>Item Description                 |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (3) PEEK PAVEMENT<br>MARKING, LLC |            |
|-------------------------------------------------------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                     |                    | <b>Cat Alt Set:</b>                           |            | <b>Cat Alt Member:</b>                  |            |                                   |            |
| 0010 1031000                                          | (1)                | 20,000.00000                                  | 20,000.00  | 58,000.00000                            | 58,000.00  | 53,000.00000                      | 53,000.00  |
| MOBILIZATION                                          | LS                 |                                               |            |                                         |            |                                   |            |
| 0020 1032010                                          | (1)                | 20,000.00000                                  | 20,000.00  | 14,000.00000                            | 14,000.00  | 20,000.00000                      | 20,000.00  |
| BONDS AND INSURANCE                                   | LS                 |                                               |            |                                         |            |                                   |            |
| 0030 1071000                                          | (1)                | 20,000.00000                                  | 20,000.00  | 30,000.00000                            | 30,000.00  | 53,000.00000                      | 53,000.00  |
| TRAFFIC CONTROL                                       | LS                 |                                               |            |                                         |            |                                   |            |
| 0040 4019000                                          | 275.430            | 525.00000                                     | 144,600.75 | 593.25000                               | 163,398.85 | 525.00000                         | 144,600.75 |
| MILLED-IN RUMBLE STRIP                                | MI                 |                                               |            |                                         |            |                                   |            |
| 0050 6250005                                          | 8,584.000          | 0.08000                                       | 686.72     | 0.05000                                 | 429.20     | 0.09000                           | 772.56     |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT | LF                 |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5249940

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

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 230

**Project(s):** P036759

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips - District 2

| Line No / Item ID<br>Item Description |                                                                                                | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (3) PEEK PAVEMENT<br>MARKING, LLC |            |
|---------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                             | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                                | <b>Abbeville</b>                              |            | <b>Cat Alt Set:</b>                     |            | <b>Cat Alt Member:</b>            |            |
| 0060                                  | 6250010 1,454,318.000<br>4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT LF           | 0.06000                                       | 87,259.08  | 0.04000                                 | 58,172.72  | 0.06000                           | 87,259.08  |
| 0070                                  | 6250105 46,729.000<br>4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT LF                  | 0.06000                                       | 2,803.74   | 0.04000                                 | 1,869.16   | 0.09000                           | 4,205.61   |
| 0080                                  | 6250110 1,231,175.000<br>4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT LF | 0.06000                                       | 73,870.50  | 0.03000                                 | 36,935.25  | 0.06000                           | 73,870.50  |
| 0090                                  | 6271005 8,584.000<br>4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL. LF             | 0.33000                                       | 2,832.72   | 0.33000                                 | 2,832.72   | 0.64000                           | 5,493.76   |



Tabulation of Bids

**Contract ID:** 5249940

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

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 230

**Project(s):** P036759

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips - District 2

| Line No / Item ID<br>Item Description                         |         |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (3) PEEK PAVEMENT<br>MARKING, LLC |            |
|---------------------------------------------------------------|---------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                          |         | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1                                                    |         |                    | Abbeville                                     |            | Cat Alt Set:                            |            | Cat Alt Member:                   |            |
| 0100                                                          | 6271010 | 1,454,318.000      | 0.30000                                       | 436,295.40 | 0.31000                                 | 450,838.58 | 0.32000                           | 465,381.76 |
| 4" WHITE SOLID LINES (PVT. LF<br>EDGE LINES) THERMO.- 90 MIL. |         |                    |                                               |            |                                         |            |                                   |            |
| 0110                                                          | 6271064 | 46,729.000         | 0.33000                                       | 15,420.57  | 0.33000                                 | 15,420.57  | 0.48000                           | 22,429.92  |
| 4" YELLOW BROKEN LINES(GAPS LF<br>EXC)THERMOPLASTIC - 90 MIL. |         |                    |                                               |            |                                         |            |                                   |            |
| 0120                                                          | 6271074 | 1,231,175.000      | 0.29000                                       | 357,040.75 | 0.30000                                 | 369,352.50 | 0.32000                           | 393,976.00 |
| 4" YELLOW SOLID LF<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. |         |                    |                                               |            |                                         |            |                                   |            |
| 0130                                                          | 6300005 | 6.000              | 2.50000                                       | 15.00      | 3.15000                                 | 18.90      | 4.00000                           | 24.00      |
| PERMANENT CLEAR PAVEMENT EA<br>MARKERS- MONO-DIR.- 4"X4"      |         |                    |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5249940

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

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 230

**Project(s):** P036759

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips - District 2

| Line No / Item ID<br>Item Description                  |                       | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |                       | (2) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |                       | (3) PEEK PAVEMENT<br>MARKING, LLC |                       |
|--------------------------------------------------------|-----------------------|-----------------------------------------------|-----------------------|-----------------------------------------|-----------------------|-----------------------------------|-----------------------|
| Alt Set / Alt Member                                   | Quantity and Units    | Unit Price                                    | Ext Amount            | Unit Price                              | Ext Amount            | Unit Price                        | Ext Amount            |
| <b>SECTION: 1</b>                                      |                       | <b>Abbeville</b>                              |                       | <b>Cat Alt Set:</b>                     |                       | <b>Cat Alt Member:</b>            |                       |
| 0140                                                   | 6301100 9,275.000     | 2.75000                                       | 25,506.25             | 3.15000                                 | 29,216.25             | 4.00000                           | 37,100.00             |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4" EA |                       |                                               |                       |                                         |                       |                                   |                       |
| 0150                                                   | 6319505 2,740,805.000 | 0.07000                                       | 191,856.35            | 0.09000                                 | 246,672.45            | 0.08000                           | 219,264.40            |
| REMOVAL OF PAVEMENT<br>MARKINGS LF                     |                       |                                               |                       |                                         |                       |                                   |                       |
| 0160                                                   | 6320001 (1)           | 12,000.00000                                  | 12,000.00             | 12,325.61000                            | 12,325.61             | 11,000.00000                      | 11,000.00             |
| EVALUATION OF PAVEMENT<br>MARKING RETROREFLECTIVITY LS |                       |                                               |                       |                                         |                       |                                   |                       |
| <b>Section Totals:</b>                                 |                       |                                               | \$1,410,187.83        |                                         | \$1,489,482.76        |                                   | \$1,591,378.34        |
| <b>Contract Totals</b>                                 |                       |                                               | <b>\$1,410,187.83</b> |                                         | <b>\$1,489,482.76</b> |                                   | <b>\$1,591,378.34</b> |
| <b>Cost Plus Time Totals</b>                           |                       |                                               | <b>\$1,410,187.83</b> |                                         | <b>\$1,489,482.76</b> |                                   | <b>1,591,378.34</b>   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 5249940

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

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 230

**Project(s):** P036759

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips - District 2

| Line No / Item ID<br>Item Description                    |                    | (4) OGLESBY<br>CONSTRUCTION, INC. |            |                     |            |                        |            |
|----------------------------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                        |                    | Abbeville                         |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                                                     | 1031000 (1)        | 15,000.00000                      | 15,000.00  |                     |            |                        |            |
| MOBILIZATION LS                                          |                    |                                   |            |                     |            |                        |            |
| 0020                                                     | 1032010 (1)        | 9,200.00000                       | 9,200.00   |                     |            |                        |            |
| BONDS AND INSURANCE LS                                   |                    |                                   |            |                     |            |                        |            |
| 0030                                                     | 1071000 (1)        | 36,000.00000                      | 36,000.00  |                     |            |                        |            |
| TRAFFIC CONTROL LS                                       |                    |                                   |            |                     |            |                        |            |
| 0040                                                     | 4019000 275.430    | 530.00000                         | 145,977.90 |                     |            |                        |            |
| MILLED-IN RUMBLE STRIP MI                                |                    |                                   |            |                     |            |                        |            |
| 0050                                                     | 6250005 8,584.000  | 0.07000                           | 600.88     |                     |            |                        |            |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF |                    |                                   |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5249940

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

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 230

**Project(s):** P036759

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips - District 2

| Line No / Item ID<br>Item Description |                                                                                                | (4) OGLESBY<br>CONSTRUCTION, INC. |            |                     |            |                        |            |
|---------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                             | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                                | Abbeville                         |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0060                                  | 6250010 1,454,318.000<br>4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT LF           | 0.07000                           | 101,802.26 |                     |            |                        |            |
| 0070                                  | 6250105 46,729.000<br>4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT LF                  | 0.07000                           | 3,271.03   |                     |            |                        |            |
| 0080                                  | 6250110 1,231,175.000<br>4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT LF | 0.07000                           | 86,182.25  |                     |            |                        |            |
| 0090                                  | 6271005 8,584.000<br>4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL. LF             | 0.50000                           | 4,292.00   |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5249940

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

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 230

**Project(s):** P036759

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips - District 2

| Line No / Item ID<br>Item Description                   |                    | (4) OGLESBY<br>CONSTRUCTION, INC. |            |                     |            |                        |            |
|---------------------------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                    | Quantity and Units | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                       |                    | Abbeville                         |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0100 6271010                                            | 1,454,318.000      | 0.41000                           | 596,270.38 |                     |            |                        |            |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. |                    |                                   |            |                     |            |                        |            |
| 0110 6271064                                            | 46,729.000         | 0.42000                           | 19,626.18  |                     |            |                        |            |
| 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. |                    |                                   |            |                     |            |                        |            |
| 0120 6271074                                            | 1,231,175.000      | 0.42000                           | 517,093.50 |                     |            |                        |            |
| 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.    |                    |                                   |            |                     |            |                        |            |
| 0130 6300005                                            | 6.000              | 3.50000                           | 21.00      |                     |            |                        |            |
| PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"      |                    |                                   |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5249940

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

**Letting Date:** November 13, 2018

**District(s):** 2

**Call Order:** 230

**Project(s):** P036759

**Contract Time:** 10/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips - District 2

| Line No / Item ID<br>Item Description               |                    | (4) OGLESBY<br>CONSTRUCTION, INC. |                       |                     |            |                        |            |
|-----------------------------------------------------|--------------------|-----------------------------------|-----------------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                | Quantity and Units | Unit Price                        | Ext Amount            | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                   |                    | Abbeville                         |                       | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0140 6301100                                        | 9,275.000          | 3.50000                           | 32,462.50             |                     |            |                        |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4" |                    |                                   |                       |                     |            |                        |            |
| 0150 6319505                                        | 2,740,805.000      | 0.09000                           | 246,672.45            |                     |            |                        |            |
| REMOVAL OF PAVEMENT<br>MARKINGS                     |                    |                                   |                       |                     |            |                        |            |
| 0160 6320001                                        | (1)                | 14,000.00000                      | 14,000.00             |                     |            |                        |            |
| EVALUATION OF PAVEMENT<br>MARKING RETROREFLECTIVITY |                    |                                   |                       |                     |            |                        |            |
| <b>Section Totals:</b>                              |                    |                                   | \$1,828,472.33        |                     |            |                        |            |
| <b>Contract Totals</b>                              |                    |                                   | <b>\$1,828,472.33</b> |                     |            |                        |            |
| <b>Cost Plus Time Totals</b>                        |                    |                                   | <b>\$1,828,472.33</b> |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



## Vendor Ranking

Page: 1

**Call Order:** 230      **Contract ID:** 5249940      **Counties:** Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

**Letting Date:** November 13, 2018 02:00 PM      **District(s):** 2

**Contract Time:** 10/31/19 COMPLETION DATE

**Contract Description:** Rumble Strips - District 2**PCN(s):** P036759

| Rank | Vendor ID/Name |                                        | Total Bid      | Percent Of Low Bid |
|------|----------------|----------------------------------------|----------------|--------------------|
| 1    | 1SO064         | SOUTHERN STATES PAVEMENT MARKINGS, LLC | \$1,410,187.83 | 100.00%            |
| 2    | 1RO038         | ROADSAFE TRAFFIC SYSTEMS, INC.         | \$1,489,482.76 | 105.62%            |
| 3    | 1PE002         | PEEK PAVEMENT MARKING, LLC             | \$1,591,378.34 | 112.85%            |
| 4    | 1OG002         | OGLESBY CONSTRUCTION, INC.             | \$1,828,472.33 | 129.66%            |

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

Contract Administrator \_\_\_\_\_ Date \_\_\_\_\_

Brian Parnell



# South Carolina Department of Transportation

12/5/2018

## Tabulation of Bids

Page 1 of 15

**Contract ID:** 5548890

**Counties:** Darlington, Marlboro

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 240

**Project(s):** P037537, P037538, P037539, P037540, P037562, P037563, P037564

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Shd. pave, Var. & Unif. Mill, CMRB, Surface B, C, & D, & ADA

| Line No / Item ID<br>Item Description         |                    | (1) C. R. JACKSON, INC.         |            | (2) PALMETTO CORP. OF<br>CONWAY |            | (3) LYNCHES RIVER<br>CONTRACTING, INC. |            |
|-----------------------------------------------|--------------------|---------------------------------|------------|---------------------------------|------------|----------------------------------------|------------|
| Alt Set / Alt Member                          | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                             | Ext Amount |
| <b>SECTION: 1</b>                             |                    | PayItems For ProjectId: P037537 |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                 |            |
| 0010                                          | 1031000 (1)        | 265,000.00000                   | 265,000.00 | 435,000.00000                   | 435,000.00 | 371,125.00000                          | 371,125.00 |
| MOBILIZATION LS                               |                    |                                 |            |                                 |            |                                        |            |
| 0020                                          | 1032010 (1)        | 75,000.00000                    | 75,000.00  | 174,000.00000                   | 174,000.00 | 49,250.00000                           | 49,250.00  |
| BONDS AND INSURANCE LS                        |                    |                                 |            |                                 |            |                                        |            |
| 0030                                          | 1071000 (1)        | 285,000.00000                   | 285,000.00 | 268,700.00000                   | 268,700.00 | 90,000.00000                           | 90,000.00  |
| TRAFFIC CONTROL LS                            |                    |                                 |            |                                 |            |                                        |            |
| 0040                                          | 2023000 3,360.000  | 35.00000                        | 117,600.00 | 11.80000                        | 39,648.00  | 27.00000                               | 90,720.00  |
| REMOVAL & DISPOSAL OF<br>EXISTING PAVEMENT SY |                    |                                 |            |                                 |            |                                        |            |
| 0050                                          | 2024100 2,100.000  | 16.00000                        | 33,600.00  | 12.97000                        | 27,237.00  | 19.00000                               | 39,900.00  |
| REMOVAL & DISPOSAL OF<br>EXISTING CURB LF     |                    |                                 |            |                                 |            |                                        |            |



Tabulation of Bids

**Contract ID:** 5548890

**Counties:** Darlington, Marlboro

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 240

**Project(s):** P037537, P037538, P037539, P037540, P037562, P037563, P037564

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Shd. pave, Var. & Unif. Mill, CMRB, Surface B, C, & D, & ADA

| Line No / Item ID<br>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: P037537                      Cat Alt Set:                      Cat Alt Member: |                    |           |                         |            |                              |            |                                     |            |
| 0060                                                                                                                                   | 2027000            | 380.000   | 205.00000               | 77,900.00  | 79.51000                     | 30,213.80  | 20.00000                            | 7,600.00   |
| REMOVAL & DISPOSAL OF EXISTING CONCRETE                                                                                                |                    | CY        |                         |            |                              |            |                                     |            |
| 0070                                                                                                                                   | 2033000            | 3,700.000 | 33.25000                | 123,025.00 | 25.32000                     | 93,684.00  | 20.75000                            | 76,775.00  |
| BORROW EXCAVATION                                                                                                                      |                    | CY        |                         |            |                              |            |                                     |            |
| 0080                                                                                                                                   | 2035100            | 819.000   | 19.75000                | 16,175.25  | 16.44000                     | 13,464.36  | 33.00000                            | 27,027.00  |
| EXCAVATION FOR SHOULDER PAVING                                                                                                         |                    | STA       |                         |            |                              |            |                                     |            |
| 0090                                                                                                                                   | 2072000            | 819.000   | 24.75000                | 20,270.25  | 20.32000                     | 16,642.08  | 34.00000                            | 27,846.00  |
| HAULING OF EXCAVATED SHOULDER MATERIAL                                                                                                 |                    | STA       |                         |            |                              |            |                                     |            |



Tabulation of Bids

**Contract ID:** 5548890

**Counties:** Darlington, Marlboro

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 240

**Project(s):** P037537, P037538, P037539, P037540, P037562, P037563, P037564

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Shd. pave, Var. & Unif. Mill, CMRB, Surface B, C, & D, & ADA

| Line No / Item ID<br>Item Description                                                                                                  |                    |             | (1) C. R. JACKSON, INC. |            | (2) PALMETTO CORP. OF<br>CONWAY |            | (3) LYNCHES RIVER<br>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: P037537                      Cat Alt Set:                      Cat Alt Member: |                    |             |                         |            |                                 |            |                                        |            |
| 0100                                                                                                                                   | 3063242            | 112,900.000 | 4.35000                 | 491,115.00 | 4.90000                         | 553,210.00 | 5.50000                                | 620,950.00 |
| CEMENT MODIFIED RECYCLED<br>BASE (12" UNIF)-CURING METHOD<br>B                                                                         |                    |             |                         |            |                                 |            |                                        |            |
| 0110                                                                                                                                   | 3064000            | 3,705.850   | 147.00000               | 544,759.95 | 155.00000                       | 574,406.75 | 155.00000                              | 574,406.75 |
| PORTLAND CEMENT FOR<br>CEMENT MODIFIED RECYCLED<br>BASE COURSE                                                                         |                    |             |                         |            |                                 |            |                                        |            |
| 0120                                                                                                                                   | 3069900            | 60.900      | 50.00000                | 3,045.00   | 27.00000                        | 1,644.30   | 90.00000                               | 5,481.00   |
| MAINTENANCE STONE                                                                                                                      |                    |             |                         |            |                                 |            |                                        |            |
| 0130                                                                                                                                   | 3104000            | 4,092.000   | 47.75000                | 195,393.00 | 46.78000                        | 191,423.76 | 57.00000                               | 233,244.00 |
| HMA SHOULDER WIDENING<br>COURSE                                                                                                        |                    |             |                         |            |                                 |            |                                        |            |



Tabulation of Bids

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**Counties:** Darlington, Marlboro

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 240

**Project(s):** P037537, P037538, P037539, P037540, P037562, P037563, P037564

**Contract Time:** 06/30/20 COMPLETION DATE

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**Contract Description:** Shd. pave, Var. & Unif. Mill, CMRB, Surface B, C, & D, & ADA

| Line No / Item ID<br>Item Description                                                                                                  |                    |             | (1) C. R. JACKSON, INC. |              | (2) PALMETTO CORP. OF<br>CONWAY |              | (3) LYNCHES RIVER<br>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: P037537                      Cat Alt Set:                      Cat Alt Member: |                    |             |                         |              |                                 |              |                                        |              |
| 0140                                                                                                                                   | 4011004            | 3,316.539   | 595.00000               | 1,973,340.71 | 600.00000                       | 1,989,923.40 | 505.00000                              | 1,674,852.20 |
| LIQUID ASPHALT BINDER PG64-22                      TON                                                                                 |                    |             |                         |              |                                 |              |                                        |              |
| 0150                                                                                                                                   | 4012080            | 1,840.000   | 56.00000                | 103,040.00   | 54.64000                        | 100,537.60   | 58.00000                               | 106,720.00   |
| FULL DEPTH ASPH. PAV.                      SY<br>PATCHING 8" UNIF                                                                      |                    |             |                         |              |                                 |              |                                        |              |
| 0160                                                                                                                                   | 4012100            | 4,250.000   | 61.50000                | 261,375.00   | 60.68000                        | 257,890.00   | 65.00000                               | 276,250.00   |
| FULL DEPTH ASPH. PAV.                      SY<br>PATCHING 10"UNIF                                                                      |                    |             |                         |              |                                 |              |                                        |              |
| 0170                                                                                                                                   | 4013200            | 234,436.000 | 1.30000                 | 304,766.80   | 1.22000                         | 286,011.92   | 1.50000                                | 351,654.00   |
| MILLING EXISTING ASPHALT                      SY<br>PAVEMENT 2.0"                                                                      |                    |             |                         |              |                                 |              |                                        |              |
| 0180                                                                                                                                   | 4013990            | 500.000     | 8.00000                 | 4,000.00     | 11.44000                        | 5,720.00     | 17.00000                               | 8,500.00     |
| MILLING EXISTING ASPHALT                      SY<br>PAVEMENT (VARIABLE)                                                                |                    |             |                         |              |                                 |              |                                        |              |



Tabulation of Bids

**Contract ID:** 5548890

**Counties:** Darlington, Marlboro

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 240

**Project(s):** P037537, P037538, P037539, P037540, P037562, P037563, P037564

**Contract Time:** 06/30/20 COMPLETION DATE

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**Contract Description:** Shd. pave, Var. & Unif. Mill, CMRB, Surface B, C, & D, & ADA

| Line No / Item ID<br>Item Description             |                    | (1) C. R. JACKSON, INC.         |              | (2) PALMETTO CORP. OF<br>CONWAY |              | (3) LYNCHES RIVER<br>CONTRACTING, INC. |              |
|---------------------------------------------------|--------------------|---------------------------------|--------------|---------------------------------|--------------|----------------------------------------|--------------|
| Alt Set / Alt Member                              | Quantity and Units | Unit Price                      | Ext Amount   | Unit Price                      | Ext Amount   | Unit Price                             | Ext Amount   |
| <b>SECTION: 1</b>                                 |                    | PayItems For ProjectId: P037537 |              | <b>Cat Alt Set:</b>             |              | <b>Cat Alt Member:</b>                 |              |
| 0190                                              | 4019000 33.720     | 775.00000                       | 26,133.00    | 480.00000                       | 16,185.60    | 750.00000                              | 25,290.00    |
| MILLED-IN RUMBLE STRIP MI                         |                    |                                 |              |                                 |              |                                        |              |
| 0200                                              | 4020320 17,534.587 | 49.75000                        | 872,345.70   | 50.14000                        | 879,184.19   | 59.00000                               | 1,034,540.63 |
| HOT MIX ASPHALT INTERMEDIATE TON<br>COURSE TYPE B |                    |                                 |              |                                 |              |                                        |              |
| 0210                                              | 4030320 30,056.774 | 52.85000                        | 1,588,500.51 | 48.76000                        | 1,465,568.30 | 59.00000                               | 1,773,349.67 |
| HOT MIX ASPHALT SURFACE TON<br>COURSE TYPE B      |                    |                                 |              |                                 |              |                                        |              |
| 0220                                              | 4030340 7,582.844  | 56.50000                        | 428,430.69   | 48.92000                        | 370,952.73   | 59.00000                               | 447,387.80   |
| HOT MIX ASPHALT SURFACE TON<br>COURSE TYPE C      |                    |                                 |              |                                 |              |                                        |              |
| 0230                                              | 4030350 1,770.000  | 61.00000                        | 107,970.00   | 64.08000                        | 113,421.60   | 70.00000                               | 123,900.00   |
| HOT MIX ASPHALT SURFACE TON<br>COURSE TYPE D      |                    |                                 |              |                                 |              |                                        |              |



Tabulation of Bids

**Contract ID:** 5548890

**Counties:** Darlington, Marlboro

**Letting Date:** November 13, 2018

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**Call Order:** 240

**Project(s):** P037537, P037538, P037539, P037540, P037562, P037563, P037564

**Contract Time:** 06/30/20 COMPLETION DATE

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**Contract Description:** Shd. pave, Var. & Unif. Mill, CMRB, Surface B, C, & D, & ADA

| Line No / Item ID<br>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: P037537                      Cat Alt Set:                      Cat Alt Member: |                    |             |                         |            |                              |            |                                     |            |
| 0240                                                                                                                                   | 4037230            | 1,055.625   | 130.00000               | 137,231.25 | 110.00000                    | 116,118.75 | 105.00000                           | 110,840.63 |
| DRIVEWAY PAVING-SURFACE TYPE D                                                                                                         |                    | TON         |                         |            |                              |            |                                     |            |
| 0250                                                                                                                                   | 6021120            | 3,029.000   | 6.50000                 | 19,688.50  | 4.95000                      | 14,993.55  | 4.95000                             | 14,993.55  |
| PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)                                                                                          |                    | SF          |                         |            |                              |            |                                     |            |
| 0260                                                                                                                                   | 6250005            | 40,320.000  | 0.15000                 | 6,048.00   | 0.15000                      | 6,048.00   | 0.15000                             | 6,048.00   |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT                                                                                  |                    | LF          |                         |            |                              |            |                                     |            |
| 0270                                                                                                                                   | 6250010            | 505,035.000 | 0.09000                 | 45,453.15  | 0.09000                      | 45,453.15  | 0.09000                             | 45,453.15  |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT                                                                                  |                    | LF          |                         |            |                              |            |                                     |            |



Tabulation of Bids

**Contract ID:** 5548890

**Counties:** Darlington, Marlboro

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 240

**Project(s):** P037537, P037538, P037539, P037540, P037562, P037563, P037564

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Shd. pave, Var. & Unif. Mill, CMRB, Surface B, C, & D, & ADA

| Line No / Item ID<br>Item Description                               |                    | (1) C. R. JACKSON, INC.         |            | (2) PALMETTO CORP. OF<br>CONWAY |            | (3) LYNCHES RIVER<br>CONTRACTING, INC. |            |
|---------------------------------------------------------------------|--------------------|---------------------------------|------------|---------------------------------|------------|----------------------------------------|------------|
| Alt Set / Alt Member                                                | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                             | Ext Amount |
| <b>SECTION: 1</b>                                                   |                    | PayItems For ProjectId: P037537 |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                 |            |
| 0280 6250025                                                        | 1,784.000<br>LF    | 2.50000                         | 4,460.00   | 2.50000                         | 4,460.00   | 2.50000                                | 4,460.00   |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT    |                    |                                 |            |                                 |            |                                        |            |
| 0290 6250030                                                        | 15.000<br>EA       | 20.00000                        | 300.00     | 20.00000                        | 300.00     | 20.00000                               | 300.00     |
| WHITE SINGLE ARROW (LEFT,<br>STRAIGHT, RIGHT)-FAST DRY<br>PAINT     |                    |                                 |            |                                 |            |                                        |            |
| 0300 6250040                                                        | 3.000<br>EA        | 40.00000                        | 120.00     | 40.00000                        | 120.00     | 40.00000                               | 120.00     |
| WHITE COMBINATION<br>ARROW(STR.& RT.OR STR.& LT.<br>)FAST DRY PAINT |                    |                                 |            |                                 |            |                                        |            |
| 0310 6250105                                                        | 57,610.000<br>LF   | 0.15000                         | 8,641.50   | 0.15000                         | 8,641.50   | 0.15000                                | 8,641.50   |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT                |                    |                                 |            |                                 |            |                                        |            |



Tabulation of Bids

**Contract ID:** 5548890

**Counties:** Darlington, Marlboro

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 240

**Project(s):** P037537, P037538, P037539, P037540, P037562, P037563, P037564

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Shd. pave, Var. & Unif. Mill, CMRB, Surface B, C, & D, & ADA

| Line No / Item ID<br>Item Description                              |                    | (1) C. R. JACKSON, INC.         |            | (2) PALMETTO CORP. OF<br>CONWAY |            | (3) LYNCHES RIVER<br>CONTRACTING, INC. |            |
|--------------------------------------------------------------------|--------------------|---------------------------------|------------|---------------------------------|------------|----------------------------------------|------------|
| Alt Set / Alt Member                                               | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                             | Ext Amount |
| <b>SECTION: 1</b>                                                  |                    | PayItems For ProjectId: P037537 |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                 |            |
| 0320 6250110                                                       | 421,580.000        | 0.09000                         | 37,942.20  | 0.09000                         | 37,942.20  | 0.09000                                | 37,942.20  |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT |                    |                                 |            |                                 |            |                                        |            |
| 0330 6250112                                                       | 400.000            | 2.00000                         | 800.00     | 2.00000                         | 800.00     | 2.00000                                | 800.00     |
| 6" YELLOW SOLID LINE ON<br>CURB/MEDIAN - FAST DRY PAINT            |                    |                                 |            |                                 |            |                                        |            |
| 0340 6262010                                                       | 2,600.000          | 3.50000                         | 9,100.00   | 3.50000                         | 9,100.00   | 3.50000                                | 9,100.00   |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES) EPOXY PAINT              |                    |                                 |            |                                 |            |                                        |            |
| 0350 6262105                                                       | 650.000            | 3.50000                         | 2,275.00   | 3.50000                         | 2,275.00   | 3.50000                                | 2,275.00   |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) EPOXY PAINT                    |                    |                                 |            |                                 |            |                                        |            |



Tabulation of Bids

**Contract ID:** 5548890

**Counties:** Darlington, Marlboro

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 240

**Project(s):** P037537, P037538, P037539, P037540, P037562, P037563, P037564

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Shd. pave, Var. & Unif. Mill, CMRB, Surface B, C, & D, & ADA

| Line No / Item ID<br>Item Description                                                                                                  |                    |             | (1) C. R. JACKSON, INC. |            | (2) PALMETTO CORP. OF<br>CONWAY |            | (3) LYNCHES RIVER<br>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: P037537                      Cat Alt Set:                      Cat Alt Member: |                    |             |                         |            |                                 |            |                                        |            |
| 0360                                                                                                                                   | 6271005            | 13,500.000  | 0.36000                 | 4,860.00   | 0.36000                         | 4,860.00   | 0.36000                                | 4,860.00   |
| 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.                                                                                |                    |             |                         |            |                                 |            |                                        |            |
| 0370                                                                                                                                   | 6271010            | 176,945.000 | 0.34000                 | 60,161.30  | 0.34000                         | 60,161.30  | 0.34000                                | 60,161.30  |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.                                                                                |                    |             |                         |            |                                 |            |                                        |            |
| 0380                                                                                                                                   | 6271025            | 638.000     | 12.00000                | 7,656.00   | 12.00000                        | 7,656.00   | 12.00000                               | 7,656.00   |
| 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL                                                                                |                    |             |                         |            |                                 |            |                                        |            |
| 0390                                                                                                                                   | 6271030            | 5.000       | 125.00000               | 625.00     | 125.00000                       | 625.00     | 125.00000                              | 625.00     |
| WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.                                                                                  |                    |             |                         |            |                                 |            |                                        |            |



Tabulation of Bids

**Contract ID:** 5548890

**Counties:** Darlington, Marlboro

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 240

**Project(s):** P037537, P037538, P037539, P037540, P037562, P037563, P037564

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Shd. pave, Var. & Unif. Mill, CMRB, Surface B, C, & D, & ADA

| Line No / Item ID<br>Item Description                          |         |                    | (1) C. R. JACKSON, INC.         |            | (2) PALMETTO CORP. OF<br>CONWAY |            | (3) LYNCHES RIVER<br>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: P037537 |            | Cat Alt Set:                    |            | Cat Alt Member:                        |            |
| 0400                                                           | 6271040 | 1.000              | 150.00000                       | 150.00     | 150.00000                       | 150.00     | 150.00000                              | 150.00     |
| WHITE COMBINATION<br>ARROWS(STR&RT.OR STR&<br>LT)THERMO-125MIL |         | EA                 |                                 |            |                                 |            |                                        |            |
| 0410                                                           | 6271064 | 20,180.000         | 0.36000                         | 7,264.80   | 0.36000                         | 7,264.80   | 0.36000                                | 7,264.80   |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL.     |         | LF                 |                                 |            |                                 |            |                                        |            |
| 0420                                                           | 6271074 | 144,700.000        | 0.34000                         | 49,198.00  | 0.34000                         | 49,198.00  | 0.34000                                | 49,198.00  |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL.     |         | LF                 |                                 |            |                                 |            |                                        |            |
| 0430                                                           | 6300005 | 636.000            | 4.50000                         | 2,862.00   | 4.50000                         | 2,862.00   | 4.50000                                | 2,862.00   |
| PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4"          |         | EA                 |                                 |            |                                 |            |                                        |            |



Tabulation of Bids

**Contract ID:** 5548890

**Counties:** Darlington, Marlboro

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 240

**Project(s):** P037537, P037538, P037539, P037540, P037562, P037563, P037564

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Shd. pave, Var. & Unif. Mill, CMRB, Surface B, C, & D, & ADA

| Line No / Item ID<br>Item Description |                                                                                            | (1) C. R. JACKSON, INC.         |            | (2) PALMETTO CORP. OF<br>CONWAY |            | (3) LYNCHES RIVER<br>CONTRACTING, INC. |            |
|---------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------|------------|---------------------------------|------------|----------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                         | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                            | PayItems For ProjectId: P037537 |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                 |            |
| 0440                                  | 6301005 990.000<br>PERMANENT YELLOW PAVEMENT<br>MARKERS MONO-DIR.- 4"X 4"<br>PERM. YEL. EA | 4.50000                         | 4,455.00   | 4.50000                         | 4,455.00   | 4.50000                                | 4,455.00   |
| 0450                                  | 6301100 1,917.000<br>PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4" EA                | 4.50000                         | 8,626.50   | 4.50000                         | 8,626.50   | 4.50000                                | 8,626.50   |
| 0460                                  | 6319505 42,000.000<br>REMOVAL OF PAVEMENT<br>MARKINGS LF                                   | 0.28000                         | 11,760.00  | 0.28000                         | 11,760.00  | 0.28000                                | 11,760.00  |
| 0470                                  | 6750275 1,050.000<br>FURNISH & INSTALL 1.0"<br>SCHEDULE 80 PVC CONDUIT LF                  | 8.00000                         | 8,400.00   | 6.00000                         | 6,300.00   | 6.00000                                | 6,300.00   |



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**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Shd. pave, Var. & Unif. Mill, CMRB, Surface B, C, & D, & ADA

| Line No / Item ID<br>Item Description                              |                    | (1) C. R. JACKSON, INC.         |            | (2) PALMETTO CORP. OF<br>CONWAY |            | (3) LYNCHES RIVER<br>CONTRACTING, INC. |            |
|--------------------------------------------------------------------|--------------------|---------------------------------|------------|---------------------------------|------------|----------------------------------------|------------|
| Alt Set / Alt Member                                               | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                             | Ext Amount |
| <b>SECTION: 1</b>                                                  |                    | PayItems For ProjectId: P037537 |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                 |            |
| 0480 6770413                                                       | 2,260.000          | 0.80000                         | 1,808.00   | 0.50000                         | 1,130.00   | 0.50000                                | 1,130.00   |
| FURNISH & INSTL NO. 14 COPPER<br>WIRE,1-CONDUCTOR FOR LOOP<br>WIRE | LF                 |                                 |            |                                 |            |                                        |            |
| 0490 6780495                                                       | 410.000            | 7.00000                         | 2,870.00   | 6.00000                         | 2,460.00   | 6.00000                                | 2,460.00   |
| SAWCUT FOR LOOP DETECTOR                                           | LF                 |                                 |            |                                 |            |                                        |            |
| 0500 7191605                                                       | 2.000              | 375.00000                       | 750.00     | 5,900.00000                     | 11,800.00  | 4,500.00000                            | 9,000.00   |
| CATCH BASIN -TYPE 16                                               | EA                 |                                 |            |                                 |            |                                        |            |
| 0510 7198291                                                       | 7.000              | 2,800.00000                     | 19,600.00  | 5,000.00000                     | 35,000.00  | 5,900.00000                            | 41,300.00  |
| CATCH BASIN T-17 (CONVERT<br>C.B. TYPE 5)                          | EA                 |                                 |            |                                 |            |                                        |            |
| 0520 7198293                                                       | 6.000              | 3,450.00000                     | 20,700.00  | 5,600.00000                     | 33,600.00  | 7,500.00000                            | 45,000.00  |
| CATCH BASIN T-18 (CONVERT<br>C.B. TYPE 7)                          | EA                 |                                 |            |                                 |            |                                        |            |



Tabulation of Bids

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**District(s):** 5

**Call Order:** 240

**Project(s):** P037537, P037538, P037539, P037540, P037562, P037563, P037564

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

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**Contract Description:** Shd. pave, Var. & Unif. Mill, CMRB, Surface B, C, & D, & ADA

| Line No / Item ID<br>Item Description             |                    | (1) C. R. JACKSON, INC.         |            | (2) PALMETTO CORP. OF<br>CONWAY |            | (3) LYNCHES RIVER<br>CONTRACTING, INC. |            |
|---------------------------------------------------|--------------------|---------------------------------|------------|---------------------------------|------------|----------------------------------------|------------|
| Alt Set / Alt Member                              | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                             | Ext Amount |
| <b>SECTION: 1</b>                                 |                    | PayItems For ProjectId: P037537 |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                 |            |
| 0530 7203210                                      | 600.000            | 23.00000                        | 13,800.00  | 32.35000                        | 19,410.00  | 20.00000                               | 12,000.00  |
| CONCRETE CURB AND<br>GUTTER(2'-0") VERTICAL FACE  |                    |                                 |            |                                 |            |                                        |            |
|                                                   | LF                 |                                 |            |                                 |            |                                        |            |
| 0540 7203310                                      | 1,500.000          | 30.50000                        | 45,750.00  | 29.00000                        | 43,500.00  | 28.00000                               | 42,000.00  |
| CONCRETE CURB AND GUTTER<br>(3'-0") VERTICAL FACE |                    |                                 |            |                                 |            |                                        |            |
|                                                   | LF                 |                                 |            |                                 |            |                                        |            |
| 0550 7204100                                      | 3,060.000          | 46.00000                        | 140,760.00 | 45.75000                        | 139,995.00 | 46.00000                               | 140,760.00 |
| CONCRETE SIDEWALK(4"<br>UNIFORM)                  |                    |                                 |            |                                 |            |                                        |            |
|                                                   | SY                 |                                 |            |                                 |            |                                        |            |
| 0560 7204900                                      | 250.000            | 35.00000                        | 8,750.00   | 29.00000                        | 7,250.00   | 46.00000                               | 11,500.00  |
| DETECTABLE WARNING<br>MATERIAL                    |                    |                                 |            |                                 |            |                                        |            |
|                                                   | SF                 |                                 |            |                                 |            |                                        |            |



Tabulation of Bids

**Contract ID:** 5548890

**Counties:** Darlington, Marlboro

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 240

**Project(s):** P037537, P037538, P037539, P037540, P037562, P037563, P037564

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Shd. pave, Var. & Unif. Mill, CMRB, Surface B, C, & D, & ADA

| Line No / Item ID<br>Item Description |                    | (1) C. R. JACKSON, INC.         |            | (2) PALMETTO CORP. OF<br>CONWAY |            | (3) LYNCHES RIVER<br>CONTRACTING, INC. |            |
|---------------------------------------|--------------------|---------------------------------|------------|---------------------------------|------------|----------------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                             | Ext Amount |
| <b>SECTION: 1</b>                     |                    | PayItems For ProjectId: P037537 |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                 |            |
| 0570 7205000                          | 350.000            | 56.50000                        | 19,775.00  | 75.35000                        | 26,372.50  | 55.00000                               | 19,250.00  |
| CONCRETE DRIVEWAY(6" UNIFORM)         |                    |                                 |            |                                 |            |                                        |            |
| 0580 7209000                          | 500.000            | 62.00000                        | 31,000.00  | 90.00000                        | 45,000.00  | 165.00000                              | 82,500.00  |
| PEDESTRIAN RAMP CONSTRUCTION          |                    |                                 |            |                                 |            |                                        |            |
| 0590 7209100                          | 160.000            | 35.00000                        | 5,600.00   | 29.00000                        | 4,640.00   | 55.00000                               | 8,800.00   |
| SURFACE APPLIED DETECTABLE WARNING    |                    |                                 |            |                                 |            |                                        |            |
| 0600 8051900                          | 700.000            | 14.00000                        | 9,800.00   | 14.00000                        | 9,800.00   | 14.00000                               | 9,800.00   |
| RESET GUARDRAIL                       |                    |                                 |            |                                 |            |                                        |            |
| 0610 8057100                          | 6.000              | 3,000.00000                     | 18,000.00  | 2,997.00000                     | 17,982.00  | 2,997.00000                            | 17,982.00  |
| MO350 LEADING TYPE T TL3 (50')        |                    |                                 |            |                                 |            |                                        |            |



Tabulation of Bids

**Contract ID:** 5548890

**Counties:** Darlington, Marlboro

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 240

**Project(s):** P037537, P037538, P037539, P037540, P037562, P037563, P037564

**Contract Time:** 06/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Shd. pave, Var. & Unif. Mill, CMRB, Surface B, C, & D, & ADA

| Line No / Item ID<br>Item Description                                                                                                  |                    |        | (1) C. R. JACKSON, INC. |                | (2) PALMETTO CORP. OF<br>CONWAY |            | (3) LYNCHES RIVER<br>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: P037537                      Cat Alt Set:                      Cat Alt Member: |                    |        |                         |                |                                 |            |                                        |            |
| 0620                                                                                                                                   | 8100102            | 17.427 | 3,400.00000             | 59,251.80      | 2,950.00000                     | 51,409.65  | 2,900.00000                            | 50,538.30  |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS                                                                        |                    |        |                         |                |                                 |            |                                        |            |
| Section Totals:                                                                                                                        |                    |        |                         | \$8,754,078.86 | \$8,764,189.29                  |            | \$8,935,681.98                         |            |
| Contract Totals                                                                                                                        |                    |        | \$8,754,078.86          |                | \$8,764,189.29                  |            | \$8,935,681.98                         |            |
| Cost Plus Time Totals                                                                                                                  |                    |        | \$8,754,078.86          |                | \$8,764,189.29                  |            | 8,935,681.98                           |            |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 240 **Contract ID:** 5548890 **Counties:** Darlington, Marlboro  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 5  
**Contract Time:** 06/30/20 COMPLETION DATE

**Contract Description:** Shd. pave, Var. & Unif. Mill, CMRB, Surface B, C, & D, & ADA **PCN(s):** P037537,  
P037538,  
P037539,  
P037540,  
P037562,  
P037563, P037564

| Rank | Vendor ID/Name |                                 | Total Bid      | Percent Of Low Bid |
|------|----------------|---------------------------------|----------------|--------------------|
| 1    | 1CR001         | C. R. JACKSON, INC.             | \$8,754,078.86 | 100.00%            |
| 2    | 1PA005         | PALMETTO CORP. OF CONWAY        | \$8,764,189.29 | 100.12%            |
| 3    | 1LY003         | LYNCHES RIVER CONTRACTING, INC. | \$8,935,681.98 | 102.07%            |

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:** 5549510

**Counties:** DISTRICT5

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 250

**Project(s):** P037722

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 5

| Line No / Item ID<br>Item Description                      |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) CAROLINA PAVEMENT<br>MARKINGS, INC. |            | (3) OGLESBY<br>CONSTRUCTION, INC. |            |
|------------------------------------------------------------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                          |                    | <b>District 5</b>                             |            | <b>Cat Alt Set:</b>                     |            | <b>Cat Alt Member:</b>            |            |
| 0010 1031000                                               | (1)                | 7,500.00000                                   | 7,500.00   | 3,000.00000                             | 3,000.00   | 6,000.00000                       | 6,000.00   |
| MOBILIZATION                                               | LS                 |                                               |            |                                         |            |                                   |            |
| 0020 1032010                                               | (1)                | 7,500.00000                                   | 7,500.00   | 8,000.00000                             | 8,000.00   | 3,000.00000                       | 3,000.00   |
| BONDS AND INSURANCE                                        | LS                 |                                               |            |                                         |            |                                   |            |
| 0030 1071000                                               | (1)                | 5,000.00000                                   | 5,000.00   | 3,000.00000                             | 3,000.00   | 7,500.00000                       | 7,500.00   |
| TRAFFIC CONTROL                                            | LS                 |                                               |            |                                         |            |                                   |            |
| 0040 6271005                                               | 80,000.000         | 0.30000                                       | 24,000.00  | 0.30000                                 | 24,000.00  | 0.43000                           | 34,400.00  |
| 4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL. | LF                 |                                               |            |                                         |            |                                   |            |
| 0050 6271010                                               | 390,000.000        | 0.28000                                       | 109,200.00 | 0.27000                                 | 105,300.00 | 0.31000                           | 120,900.00 |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL. | LF                 |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5549510

**Counties:** DISTRICT5

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 250

**Project(s):** P037722

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 5

| Line No / Item ID<br>Item Description                          |         |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) CAROLINA PAVEMENT<br>MARKINGS, INC. |                 | (3) OGLESBY<br>CONSTRUCTION, INC. |            |
|----------------------------------------------------------------|---------|--------------------|-----------------------------------------------|------------|-----------------------------------------|-----------------|-----------------------------------|------------|
| Alt Set / Alt Member                                           |         | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount      | Unit Price                        | Ext Amount |
| SECTION: 1                      District 5                     |         |                    | Cat Alt Set:                                  |            |                                         | Cat Alt Member: |                                   |            |
| 0060                                                           | 6271015 | 13,000.000         | 1.25000                                       | 16,250.00  | 1.50000                                 | 19,500.00       | 1.40000                           | 18,200.00  |
| 8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL.               |         |                    |                                               |            |                                         |                 |                                   |            |
| 0070                                                           | 6271020 | 175.000            | 2.50000                                       | 437.50     | 2.50000                                 | 437.50          | 3.00000                           | 525.00     |
| 12" WHITE SOLID LINES -<br>THERMO. - 125 MIL.                  |         |                    |                                               |            |                                         |                 |                                   |            |
| 0080                                                           | 6271024 | 150.000            | 5.00000                                       | 750.00     | 20.00000                                | 3,000.00        | 15.00000                          | 2,250.00   |
| 24IN X 36IN WHITE TRIANG. YIELD<br>BAR (GAPS EXC)THERMO-125MIL |         |                    |                                               |            |                                         |                 |                                   |            |
| 0090                                                           | 6271025 | 9,500.000          | 4.50000                                       | 42,750.00  | 4.00000                                 | 38,000.00       | 5.00000                           | 47,500.00  |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL  |         |                    |                                               |            |                                         |                 |                                   |            |



Tabulation of Bids

**Contract ID:** 5549510

**Counties:** DISTRICT5

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 250

**Project(s):** P037722

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 5

| Line No / Item ID<br>Item Description                   |         |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) CAROLINA PAVEMENT<br>MARKINGS, INC. |            | (3) OGLESBY<br>CONSTRUCTION, INC. |            |
|---------------------------------------------------------|---------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                    |         | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 District 5                                   |         |                    | Cat Alt Set:                                  |            | Cat Alt Member:                         |            |                                   |            |
| 0100                                                    | 6271030 | 100.000            | 75.00000                                      | 7,500.00   | 60.00000                                | 6,000.00   | 65.00000                          | 6,500.00   |
| WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.   |         | EA                 |                                               |            |                                         |            |                                   |            |
| 0110                                                    | 6271035 | 50.000             | 90.00000                                      | 4,500.00   | 70.00000                                | 3,500.00   | 115.00000                         | 5,750.00   |
| WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.     |         | EA                 |                                               |            |                                         |            |                                   |            |
| 0120                                                    | 6271040 | 25.000             | 100.00000                                     | 2,500.00   | 70.00000                                | 1,750.00   | 120.00000                         | 3,000.00   |
| WHITE COMBINATION ARROWS(STR&RT.OR STR&LT)THERMO-125MIL |         | EA                 |                                               |            |                                         |            |                                   |            |
| 0130                                                    | 6271043 | 5.000              | 100.00000                                     | 500.00     | 100.00000                               | 500.00     | 200.00000                         | 1,000.00   |
| WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL           |         | EA                 |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5549510

**Counties:** DISTRICT5

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 250

**Project(s):** P037722

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 5

| Line No / Item ID<br>Item Description                      |         |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) CAROLINA PAVEMENT<br>MARKINGS, INC. |            | (3) OGLESBY<br>CONSTRUCTION, INC. |            |
|------------------------------------------------------------|---------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                       |         | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1                      District 5                 |         |                    | Cat Alt Set:                                  |            | Cat Alt Member:                         |            |                                   |            |
| 0140                                                       | 6271045 | 5.000              | 300.00000                                     | 1,500.00   | 400.00000                               | 2,000.00   | 200.00000                         | 1,000.00   |
| RAILROAD CROSSING SYMBOLS -<br>THERMOPLASTIC - 125 MIL.    |         | EA                 |                                               |            |                                         |            |                                   |            |
| 0150                                                       | 6271064 | 30,000.000         | 0.30000                                       | 9,000.00   | 0.30000                                 | 9,000.00   | 0.36000                           | 10,800.00  |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL. |         | LF                 |                                               |            |                                         |            |                                   |            |
| 0160                                                       | 6271074 | 380,000.000        | 0.27000                                       | 102,600.00 | 0.28000                                 | 106,400.00 | 0.30000                           | 114,000.00 |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. |         | LF                 |                                               |            |                                         |            |                                   |            |
| 0170                                                       | 6271080 | 1,200.000          | 4.50000                                       | 5,400.00   | 4.00000                                 | 4,800.00   | 5.00000                           | 6,000.00   |
| 24" YELLOW SOLID LINES -<br>THERMOPLASTIC - 125 MIL.       |         | LF                 |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5549510

**Counties:** DISTRICT5

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 250

**Project(s):** P037722

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

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**Contract Description:** 2018 Pavement Markings - District 5

| Line No / Item ID<br>Item Description                                                        |         |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) CAROLINA PAVEMENT<br>MARKINGS, INC. |                 | (3) OGLESBY<br>CONSTRUCTION, INC. |            |
|----------------------------------------------------------------------------------------------|---------|--------------------|-----------------------------------------------|------------|-----------------------------------------|-----------------|-----------------------------------|------------|
| Alt Set / Alt Member                                                                         |         | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount      | Unit Price                        | Ext Amount |
| SECTION: 1                      District 5                                                   |         |                    | Cat Alt Set:                                  |            |                                         | Cat Alt Member: |                                   |            |
| 0180                                                                                         | 6300005 | 4,300.000          | 2.75000                                       | 11,825.00  | 4.00000                                 | 17,200.00       | 3.25000                           | 13,975.00  |
| PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4"                      EA                |         |                    |                                               |            |                                         |                 |                                   |            |
| 0190                                                                                         | 6301005 | 1,000.000          | 2.75000                                       | 2,750.00   | 4.00000                                 | 4,000.00        | 3.25000                           | 3,250.00   |
| PERMANENT YELLOW PAVEMENT<br>MARKERS MONO-DIR.- 4"X 4"                      EA<br>PERM. YEL. |         |                    |                                               |            |                                         |                 |                                   |            |
| 0200                                                                                         | 6301100 | 4,250.000          | 2.75000                                       | 11,687.50  | 4.00000                                 | 17,000.00       | 3.25000                           | 13,812.50  |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"                      EA                  |         |                    |                                               |            |                                         |                 |                                   |            |
| 0210                                                                                         | 6319505 | 11,750.000         | 0.30000                                       | 3,525.00   | 0.35000                                 | 4,112.50        | 0.50000                           | 5,875.00   |
| REMOVAL OF PAVEMENT<br>MARKINGS                      LF                                      |         |                    |                                               |            |                                         |                 |                                   |            |



Tabulation of Bids

**Contract ID:** 5549510

**Counties:** DISTRICT5

**Letting Date:** November 13, 2018

**District(s):** 5

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**Min:**

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**Contract Description:** 2018 Pavement Markings - District 5

| Line No / Item ID<br>Item Description                        |         |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |              | (2) CAROLINA PAVEMENT<br>MARKINGS, INC. |            | (3) OGLESBY<br>CONSTRUCTION, INC. |            |
|--------------------------------------------------------------|---------|--------------------|-----------------------------------------------|--------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                         |         | Quantity and Units | Unit Price                                    | Ext Amount   | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1                                                   |         |                    | District 5                                    |              | Cat Alt Set:                            |            | Cat Alt Member:                   |            |
| 0220                                                         | 6351100 | 750.000            | 5.00000                                       | 3,750.00     | 3.00000                                 | 2,250.00   | 5.50000                           | 4,125.00   |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)<br>PERM.60MIL4"WH.BROKEN  |         | LF                 |                                               |              |                                         |            |                                   |            |
| 0230                                                         | 6351150 | 5,500.000          | 3.00000                                       | 16,500.00    | 3.00000                                 | 16,500.00  | 2.90000                           | 15,950.00  |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)PERM.<br>(60MIL)4"WH.SOLID |         | LF                 |                                               |              |                                         |            |                                   |            |
| 0240                                                         | 6351450 | 5,500.000          | 3.00000                                       | 16,500.00    | 3.00000                                 | 16,500.00  | 2.90000                           | 15,950.00  |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)PERM.<br>(60MIL)4"YEL.SOL. |         | LF                 |                                               |              |                                         |            |                                   |            |
| Section Totals:                                              |         |                    |                                               | \$413,425.00 | \$415,750.00                            |            | \$461,262.50                      |            |
| Contract Totals                                              |         |                    | \$413,425.00                                  |              | \$415,750.00                            |            | \$461,262.50                      |            |
| Cost Plus Time Totals                                        |         |                    | \$413,425.00                                  |              | \$415,750.00                            |            | 461,262.50                        |            |



Tabulation of Bids

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**Contract ID:** 5549510

**Counties:** DISTRICT5

**Letting Date:** November 13, 2018

**District(s):** 5

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**Project(s):** P037722

**Contract Time:** 07/31/19 COMPLETION DATE

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**Contract Description:** 2018 Pavement Markings - District 5

**( ) indicates item is bid as Lump Sum**



Tabulation of Bids

**Contract ID:** 5549510

**Counties:** DISTRICT5

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 250

**Project(s):** P037722

**Contract Time:** 07/31/19 COMPLETION DATE

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**Contract Description:** 2018 Pavement Markings - District 5

| Line No / Item ID<br>Item Description |                                                                                      | (4) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (5) PEEK PAVEMENT<br>MARKING, LLC |            | (6) ROADSIDE SPECIALTIES,<br>LLC |            |
|---------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                   | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                      | <b>District 5</b>                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>           |            |
| 0010                                  | 1031000 (1)<br>MOBILIZATION LS                                                       | 58,000.00000                            | 58,000.00  | 15,000.00000                      | 15,000.00  | 15,000.00000                     | 15,000.00  |
| 0020                                  | 1032010 (1)<br>BONDS AND INSURANCE LS                                                | 4,000.00000                             | 4,000.00   | 10,000.00000                      | 10,000.00  | 15,000.00000                     | 15,000.00  |
| 0030                                  | 1071000 (1)<br>TRAFFIC CONTROL LS                                                    | 18,000.00000                            | 18,000.00  | 15,000.00000                      | 15,000.00  | 15,000.00000                     | 15,000.00  |
| 0040                                  | 6271005 80,000.000<br>4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL. LF  | 0.39000                                 | 31,200.00  | 0.55000                           | 44,000.00  | 0.39000                          | 31,200.00  |
| 0050                                  | 6271010 390,000.000<br>4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL. LF | 0.32000                                 | 124,800.00 | 0.31000                           | 120,900.00 | 0.40000                          | 156,000.00 |



Tabulation of Bids

**Contract ID:** 5549510

**Counties:** DISTRICT5

**Letting Date:** November 13, 2018

**District(s):** 5

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**Project(s):** P037722

**Contract Time:** 07/31/19 COMPLETION DATE

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**Contract Description:** 2018 Pavement Markings - District 5

| Line No / Item ID<br>Item Description                          |         |                    | (4) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (5) PEEK PAVEMENT<br>MARKING, LLC |            | (6) ROADSIDE SPECIALTIES,<br>LLC |            |
|----------------------------------------------------------------|---------|--------------------|-----------------------------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                           |         | Quantity and Units | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1 District 5                                          |         |                    | Cat Alt Set:                            |            | Cat Alt Member:                   |            |                                  |            |
| 0060                                                           | 6271015 | 13,000.000         | 1.35000                                 | 17,550.00  | 2.00000                           | 26,000.00  | 0.75000                          | 9,750.00   |
| 8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL.               |         | LF                 |                                         |            |                                   |            |                                  |            |
| 0070                                                           | 6271020 | 175.000            | 1.63000                                 | 285.25     | 3.00000                           | 525.00     | 4.00000                          | 700.00     |
| 12" WHITE SOLID LINES -<br>THERMO. - 125 MIL.                  |         | LF                 |                                         |            |                                   |            |                                  |            |
| 0080                                                           | 6271024 | 150.000            | 7.70000                                 | 1,155.00   | 15.00000                          | 2,250.00   | 12.00000                         | 1,800.00   |
| 24IN X 36IN WHITE TRIANG. YIELD<br>BAR (GAPS EXC)THERMO-125MIL |         | LF                 |                                         |            |                                   |            |                                  |            |
| 0090                                                           | 6271025 | 9,500.000          | 5.10000                                 | 48,450.00  | 6.00000                           | 57,000.00  | 10.00000                         | 95,000.00  |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL  |         | LF                 |                                         |            |                                   |            |                                  |            |



Tabulation of Bids

**Contract ID:** 5549510

**Counties:** DISTRICT5

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**District(s):** 5

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**Contract Description:** 2018 Pavement Markings - District 5

| Line No / Item ID<br>Item Description                          |                    | (4) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (5) PEEK PAVEMENT<br>MARKING, LLC |            | (6) ROADSIDE SPECIALTIES,<br>LLC |            |
|----------------------------------------------------------------|--------------------|-----------------------------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                           | Quantity and Units | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 1</b>                                              |                    | <b>District 5</b>                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>           |            |
| 0100 6271030                                                   | 100.000            | 58.00000                                | 5,800.00   | 70.00000                          | 7,000.00   | 90.00000                         | 9,000.00   |
| WHITE SINGLE ARROWS (LT,<br>STRGHT, RT) THERMO.-125 MIL.       |                    |                                         |            |                                   |            |                                  |            |
| 0110 6271035                                                   | 50.000             | 58.00000                                | 2,900.00   | 70.00000                          | 3,500.00   | 150.00000                        | 7,500.00   |
| WHITE WORD MESSAGE "ONLY"<br>-THERMOPLASTIC - 125 MIL.         |                    |                                         |            |                                   |            |                                  |            |
| 0120 6271040                                                   | 25.000             | 73.00000                                | 1,825.00   | 125.00000                         | 3,125.00   | 150.00000                        | 3,750.00   |
| WHITE COMBINATION<br>ARROWS(STR&RT.OR STR&<br>LT)THERMO-125MIL |                    |                                         |            |                                   |            |                                  |            |
| 0130 6271043                                                   | 5.000              | 110.00000                               | 550.00     | 125.00000                         | 625.00     | 175.00000                        | 875.00     |
| WHITE LANE DROP ARROW(LT.OR<br>RT.)THERMO-125MIL               |                    |                                         |            |                                   |            |                                  |            |



Tabulation of Bids

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**Counties:** DISTRICT5

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**District(s):** 5

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**Contract Description:** 2018 Pavement Markings - District 5

| Line No / Item ID<br>Item Description                      |         |                    | (4) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (5) PEEK PAVEMENT<br>MARKING, LLC |            | (6) ROADSIDE SPECIALTIES,<br>LLC |            |
|------------------------------------------------------------|---------|--------------------|-----------------------------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                       |         | Quantity and Units | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1 District 5                                      |         |                    | Cat Alt Set:                            |            | Cat Alt Member:                   |            |                                  |            |
| 0140                                                       | 6271045 | 5.000              | 200.00000                               | 1,000.00   | 500.00000                         | 2,500.00   | 450.00000                        | 2,250.00   |
| RAILROAD CROSSING SYMBOLS -<br>THERMOPLASTIC - 125 MIL.    |         | EA                 |                                         |            |                                   |            |                                  |            |
| 0150                                                       | 6271064 | 30,000.000         | 0.34000                                 | 10,200.00  | 0.55000                           | 16,500.00  | 0.39000                          | 11,700.00  |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL. |         | LF                 |                                         |            |                                   |            |                                  |            |
| 0160                                                       | 6271074 | 380,000.000        | 0.32000                                 | 121,600.00 | 0.31000                           | 117,800.00 | 0.40000                          | 152,000.00 |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. |         | LF                 |                                         |            |                                   |            |                                  |            |
| 0170                                                       | 6271080 | 1,200.000          | 3.15000                                 | 3,780.00   | 6.00000                           | 7,200.00   | 5.00000                          | 6,000.00   |
| 24" YELLOW SOLID LINES -<br>THERMOPLASTIC - 125 MIL.       |         | LF                 |                                         |            |                                   |            |                                  |            |



Tabulation of Bids

**Contract ID:** 5549510

**Counties:** DISTRICT5

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**Contract Description:** 2018 Pavement Markings - District 5

| Line No / Item ID<br>Item Description                                   |                    | (4) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (5) PEEK PAVEMENT<br>MARKING, LLC |            | (6) ROADSIDE SPECIALTIES,<br>LLC |            |
|-------------------------------------------------------------------------|--------------------|-----------------------------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                                    | Quantity and Units | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 1</b>                                                       |                    | <b>District 5</b>                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>           |            |
| 0180 6300005                                                            | 4,300.000          | 2.00000                                 | 8,600.00   | 4.00000                           | 17,200.00  | 4.95000                          | 21,285.00  |
| PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4" EA                |                    |                                         |            |                                   |            |                                  |            |
| 0190 6301005                                                            | 1,000.000          | 2.00000                                 | 2,000.00   | 4.00000                           | 4,000.00   | 4.95000                          | 4,950.00   |
| PERMANENT YELLOW PAVEMENT<br>MARKERS MONO-DIR.- 4"X 4" EA<br>PERM. YEL. |                    |                                         |            |                                   |            |                                  |            |
| 0200 6301100                                                            | 4,250.000          | 2.00000                                 | 8,500.00   | 4.00000                           | 17,000.00  | 4.95000                          | 21,037.50  |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4" EA                  |                    |                                         |            |                                   |            |                                  |            |
| 0210 6319505                                                            | 11,750.000         | 0.15000                                 | 1,762.50   | 0.85000                           | 9,987.50   | 2.00000                          | 23,500.00  |
| REMOVAL OF PAVEMENT<br>MARKINGS LF                                      |                    |                                         |            |                                   |            |                                  |            |



Tabulation of Bids

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**Contract Description:** 2018 Pavement Markings - District 5

| Line No / Item ID<br>Item Description                        |                    | (4) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |                     | (5) PEEK PAVEMENT<br>MARKING, LLC |                     | (6) ROADSIDE SPECIALTIES,<br>LLC |                     |
|--------------------------------------------------------------|--------------------|-----------------------------------------|---------------------|-----------------------------------|---------------------|----------------------------------|---------------------|
| Alt Set / Alt Member                                         | Quantity and Units | Unit Price                              | Ext Amount          | Unit Price                        | Ext Amount          | Unit Price                       | Ext Amount          |
| <b>SECTION: 1</b>                                            |                    | <b>District 5</b>                       |                     | <b>Cat Alt Set:</b>               |                     | <b>Cat Alt Member:</b>           |                     |
| 0220 6351100                                                 | 750.000            | 2.30000                                 | 1,725.00            | 5.65000                           | 4,237.50            | 6.50000                          | 4,875.00            |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)<br>PERM.60MIL4"WH.BROKEN  |                    |                                         |                     |                                   |                     |                                  |                     |
| 0230 6351150                                                 | 5,500.000          | 2.30000                                 | 12,650.00           | 3.75000                           | 20,625.00           | 6.50000                          | 35,750.00           |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)PERM.<br>(60MIL)4"WH.SOLID |                    |                                         |                     |                                   |                     |                                  |                     |
| 0240 6351450                                                 | 5,500.000          | 2.30000                                 | 12,650.00           | 3.75000                           | 20,625.00           | 6.50000                          | 35,750.00           |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)PERM.<br>(60MIL)4"YEL.SOL. |                    |                                         |                     |                                   |                     |                                  |                     |
| <b>Section Totals:</b>                                       |                    |                                         | \$498,982.75        |                                   | \$542,600.00        |                                  | \$679,672.50        |
| <b>Contract Totals</b>                                       |                    |                                         | <b>\$498,982.75</b> |                                   | <b>\$542,600.00</b> |                                  | <b>\$679,672.50</b> |
| <b>Cost Plus Time Totals</b>                                 |                    |                                         | <b>\$498,982.75</b> |                                   | <b>\$542,600.00</b> |                                  | <b>679,672.50</b>   |



Tabulation of Bids

Page 14 of 14

**Contract ID:** 5549510

**Counties:** DISTRICT5

**Letting Date:** November 13, 2018

**District(s):** 5

**Call Order:** 250

**Project(s):** P037722

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 5

**( ) indicates item is bid as Lump Sum**



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 250 **Contract ID:** 5549510 **Counties:** DISTRICT5  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 5  
**Contract Time:** 07/31/19 COMPLETION DATE

**Contract Description:** 2018 Pavement Markings - District 5 **PCN(s):** P037722

| Rank | Vendor ID/Name                                | Total Bid    | Percent Of Low Bid |
|------|-----------------------------------------------|--------------|--------------------|
| 1    | 1SO064 SOUTHERN STATES PAVEMENT MARKINGS, LLC | \$413,425.00 | 100.00%            |
| 2    | 1CA036 CAROLINA PAVEMENT MARKINGS, INC.       | \$415,750.00 | 100.56%            |
| 3    | 1OG002 OGLESBY CONSTRUCTION, INC.             | \$461,262.50 | 111.57%            |
| 4    | 1RO038 ROADS SAFE TRAFFIC SYSTEMS, INC.       | \$498,982.75 | 120.69%            |
| 5    | 1PE002 PEEK PAVEMENT MARKING, LLC             | \$542,600.00 | 131.25%            |
| 6    | 1RO049 ROADSIDE SPECIALTIES, LLC              | \$679,672.50 | 164.40%            |

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

Contract Administrator \_\_\_\_\_ Date \_\_\_\_\_

Brian Parnell



Tabulation of Bids

**Contract ID:** 5649520

**Counties:** DISTRICT6

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 260

**Project(s):** P037724

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 6

| Line No / Item ID<br>Item Description                      |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (3) OGLESBY<br>CONSTRUCTION, INC. |            |
|------------------------------------------------------------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                          |                    | <b>District 6</b>                             |            | <b>Cat Alt Set:</b>                     |            | <b>Cat Alt Member:</b>            |            |
| 0010 1031000                                               | (1)                | 5,000.00000                                   | 5,000.00   | 43,000.00000                            | 43,000.00  | 12,000.00000                      | 12,000.00  |
| MOBILIZATION                                               | LS                 |                                               |            |                                         |            |                                   |            |
| 0020 1032010                                               | (1)                | 5,000.00000                                   | 5,000.00   | 7,500.00000                             | 7,500.00   | 2,500.00000                       | 2,500.00   |
| BONDS AND INSURANCE                                        | LS                 |                                               |            |                                         |            |                                   |            |
| 0030 1071000                                               | (1)                | 5,000.00000                                   | 5,000.00   | 13,000.00000                            | 13,000.00  | 12,000.00000                      | 12,000.00  |
| TRAFFIC CONTROL                                            | LS                 |                                               |            |                                         |            |                                   |            |
| 0040 6271005                                               | 43,000.000         | 0.30000                                       | 12,900.00  | 0.31000                                 | 13,330.00  | 0.45000                           | 19,350.00  |
| 4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL. | LF                 |                                               |            |                                         |            |                                   |            |
| 0050 6271010                                               | 350,000.000        | 0.28000                                       | 98,000.00  | 0.29000                                 | 101,500.00 | 0.32000                           | 112,000.00 |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL. | LF                 |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5649520

**Counties:** DISTRICT6

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 260

**Project(s):** P037724

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 6

| Line No / Item ID<br>Item Description                          |         |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (3) OGLESBY<br>CONSTRUCTION, INC. |            |
|----------------------------------------------------------------|---------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                           |         | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 District 6                                          |         |                    | Cat Alt Set:                                  |            | Cat Alt Member:                         |            |                                   |            |
| 0060                                                           | 6271015 | 7,000.000          | 1.25000                                       | 8,750.00   | 1.25000                                 | 8,750.00   | 1.45000                           | 10,150.00  |
| 8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL.               |         | LF                 |                                               |            |                                         |            |                                   |            |
| 0070                                                           | 6271020 | 80.000             | 2.50000                                       | 200.00     | 1.50000                                 | 120.00     | 2.75000                           | 220.00     |
| 12" WHITE SOLID LINES -<br>THERMO. - 125 MIL.                  |         | LF                 |                                               |            |                                         |            |                                   |            |
| 0080                                                           | 6271024 | 100.000            | 5.00000                                       | 500.00     | 7.45000                                 | 745.00     | 20.00000                          | 2,000.00   |
| 24IN X 36IN WHITE TRIANG. YIELD<br>BAR (GAPS EXC)THERMO-125MIL |         | LF                 |                                               |            |                                         |            |                                   |            |
| 0090                                                           | 6271025 | 6,000.000          | 4.50000                                       | 27,000.00  | 5.08000                                 | 30,480.00  | 5.45000                           | 32,700.00  |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL  |         | LF                 |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5649520

**Counties:** DISTRICT6

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 260

**Project(s):** P037724

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 6

| Line No / Item ID<br>Item Description                   |         |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (3) OGLESBY<br>CONSTRUCTION, INC. |            |
|---------------------------------------------------------|---------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                    |         | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 District 6                                   |         |                    | Cat Alt Set:                                  |            | Cat Alt Member:                         |            |                                   |            |
| 0100                                                    | 6271030 | 90.000             | 75.00000                                      | 6,750.00   | 65.00000                                | 5,850.00   | 75.00000                          | 6,750.00   |
| WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.   |         | EA                 |                                               |            |                                         |            |                                   |            |
| 0110                                                    | 6271035 | 25.000             | 90.00000                                      | 2,250.00   | 65.00000                                | 1,625.00   | 130.00000                         | 3,250.00   |
| WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.     |         | EA                 |                                               |            |                                         |            |                                   |            |
| 0120                                                    | 6271040 | 10.000             | 100.00000                                     | 1,000.00   | 70.00000                                | 700.00     | 120.00000                         | 1,200.00   |
| WHITE COMBINATION ARROWS(STR&RT.OR STR&LT)THERMO-125MIL |         | EA                 |                                               |            |                                         |            |                                   |            |
| 0130                                                    | 6271043 | 3.000              | 100.00000                                     | 300.00     | 125.00000                               | 375.00     | 250.00000                         | 750.00     |
| WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL           |         | EA                 |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5649520

**Counties:** DISTRICT6

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 260

**Project(s):** P037724

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 6

| Line No / Item ID<br>Item Description                      |         |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (3) OGLESBY<br>CONSTRUCTION, INC. |            |
|------------------------------------------------------------|---------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                       |         | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 District 6                                      |         |                    | Cat Alt Set:                                  |            | Cat Alt Member:                         |            |                                   |            |
| 0140                                                       | 6271045 | 5.000              | 300.00000                                     | 1,500.00   | 200.00000                               | 1,000.00   | 250.00000                         | 1,250.00   |
| RAILROAD CROSSING SYMBOLS -<br>THERMOPLASTIC - 125 MIL.    |         | EA                 |                                               |            |                                         |            |                                   |            |
| 0150                                                       | 6271064 | 31,000.000         | 0.30000                                       | 9,300.00   | 0.31000                                 | 9,610.00   | 0.36000                           | 11,160.00  |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL. |         | LF                 |                                               |            |                                         |            |                                   |            |
| 0160                                                       | 6271074 | 315,000.000        | 0.27000                                       | 85,050.00  | 0.30000                                 | 94,500.00  | 0.31000                           | 97,650.00  |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. |         | LF                 |                                               |            |                                         |            |                                   |            |
| 0170                                                       | 6271080 | 50.000             | 4.50000                                       | 225.00     | 2.87000                                 | 143.50     | 10.00000                          | 500.00     |
| 24" YELLOW SOLID LINES -<br>THERMOPLASTIC - 125 MIL.       |         | LF                 |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5649520

**Counties:** DISTRICT6

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 260

**Project(s):** P037724

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 6

| Line No / Item ID<br>Item Description                                |         |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (3) OGLESBY<br>CONSTRUCTION, INC. |            |
|----------------------------------------------------------------------|---------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                                 |         | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 District 6                                                |         |                    | Cat Alt Set:                                  |            | Cat Alt Member:                         |            |                                   |            |
| 0180                                                                 | 6300005 | 1,500.000          | 2.75000                                       | 4,125.00   | 2.10000                                 | 3,150.00   | 3.50000                           | 5,250.00   |
| PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4"                |         | EA                 |                                               |            |                                         |            |                                   |            |
| 0190                                                                 | 6301005 | 300.000            | 2.75000                                       | 825.00     | 2.10000                                 | 630.00     | 3.50000                           | 1,050.00   |
| PERMANENT YELLOW PAVEMENT<br>MARKERS MONO-DIR.- 4"X 4"<br>PERM. YEL. |         | EA                 |                                               |            |                                         |            |                                   |            |
| 0200                                                                 | 6301100 | 1,800.000          | 2.75000                                       | 4,950.00   | 2.10000                                 | 3,780.00   | 3.50000                           | 6,300.00   |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"                  |         | EA                 |                                               |            |                                         |            |                                   |            |
| 0210                                                                 | 6319505 | 6,900.000          | 0.30000                                       | 2,070.00   | 0.21000                                 | 1,449.00   | 0.70000                           | 4,830.00   |
| REMOVAL OF PAVEMENT<br>MARKINGS                                      |         | LF                 |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5649520

**Counties:** DISTRICT6

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 260

**Project(s):** P037724

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 6

| Line No / Item ID<br>Item Description                          |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (3) OGLESBY<br>CONSTRUCTION, INC. |            |
|----------------------------------------------------------------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                           | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                              |                    | <b>District 6</b>                             |            | <b>Cat Alt Set:</b>                     |            | <b>Cat Alt Member:</b>            |            |
| 0220 6351100                                                   | 350.000            | 5.00000                                       | 1,750.00   | 2.70000                                 | 945.00     | 6.00000                           | 2,100.00   |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)<br>PERM.60MIL4"WH.BROKEN    |                    |                                               |            |                                         |            |                                   |            |
|                                                                | LF                 |                                               |            |                                         |            |                                   |            |
| 0230 6351150                                                   | 3,700.000          | 3.00000                                       | 11,100.00  | 2.70000                                 | 9,990.00   | 3.00000                           | 11,100.00  |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)PERM.<br>(60MIL)4"WH.SOLID   |                    |                                               |            |                                         |            |                                   |            |
|                                                                | LF                 |                                               |            |                                         |            |                                   |            |
| 0240 6351400                                                   | 350.000            | 3.00000                                       | 1,050.00   | 2.70000                                 | 945.00     | 6.00000                           | 2,100.00   |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)PERM.<br>(60MIL)4"YEL.BROKEN |                    |                                               |            |                                         |            |                                   |            |
|                                                                | LF                 |                                               |            |                                         |            |                                   |            |
| 0250 6351450                                                   | 2,500.000          | 3.00000                                       | 7,500.00   | 2.70000                                 | 6,750.00   | 3.00000                           | 7,500.00   |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)PERM.<br>(60MIL)4"YEL.SOL.   |                    |                                               |            |                                         |            |                                   |            |
|                                                                | LF                 |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5649520

**Counties:** DISTRICT6

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 260

**Project(s):** P037724

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 6

| Line No / Item ID<br>Item Description |                    | (4) PEEK PAVEMENT<br>MARKING, LLC |              | (5) CAROLINA PAVEMENT<br>MARKINGS, INC. |              | (6) ROADSIDE SPECIALTIES,<br>LLC |              |
|---------------------------------------|--------------------|-----------------------------------|--------------|-----------------------------------------|--------------|----------------------------------|--------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                        | Ext Amount   | Unit Price                              | Ext Amount   | Unit Price                       | Ext Amount   |
| <b>Section Totals:</b>                |                    |                                   | \$302,095.00 |                                         | \$359,867.50 |                                  | \$365,660.00 |
| <b>Contract Totals</b>                |                    |                                   | \$302,095.00 |                                         | \$359,867.50 |                                  | \$365,660.00 |
| <b>Cost Plus Time Totals</b>          |                    |                                   | \$302,095.00 |                                         | \$359,867.50 |                                  | 365,660.00   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 5649520

**Counties:** DISTRICT6

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 260

**Project(s):** P037724

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 6

| Line No / Item ID<br>Item Description                      |                    |  | (4) PEEK PAVEMENT<br>MARKING, LLC |            | (5) CAROLINA PAVEMENT<br>MARKINGS, INC. |                        | (6) ROADSIDE SPECIALTIES,<br>LLC |            |
|------------------------------------------------------------|--------------------|--|-----------------------------------|------------|-----------------------------------------|------------------------|----------------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |  | Unit Price                        | Ext Amount | Unit Price                              | Ext Amount             | Unit Price                       | Ext Amount |
| <b>SECTION: 1</b>                                          | District 6         |  | <b>Cat Alt Set:</b>               |            |                                         | <b>Cat Alt Member:</b> |                                  |            |
| 0010 1031000                                               | (1)                |  | 5,000.00000                       | 5,000.00   | 5,000.00000                             | 5,000.00               | 15,000.00000                     | 15,000.00  |
| MOBILIZATION                                               | LS                 |  |                                   |            |                                         |                        |                                  |            |
| 0020 1032010                                               | (1)                |  | 5,000.00000                       | 5,000.00   | 10,000.00000                            | 10,000.00              | 15,000.00000                     | 15,000.00  |
| BONDS AND INSURANCE                                        | LS                 |  |                                   |            |                                         |                        |                                  |            |
| 0030 1071000                                               | (1)                |  | 5,000.00000                       | 5,000.00   | 5,000.00000                             | 5,000.00               | 15,000.00000                     | 15,000.00  |
| TRAFFIC CONTROL                                            | LS                 |  |                                   |            |                                         |                        |                                  |            |
| 0040 6271005                                               | 43,000.000         |  | 0.56000                           | 24,080.00  | 0.40000                                 | 17,200.00              | 0.39000                          | 16,770.00  |
| 4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL. | LF                 |  |                                   |            |                                         |                        |                                  |            |
| 0050 6271010                                               | 350,000.000        |  | 0.32000                           | 112,000.00 | 0.30000                                 | 105,000.00             | 0.40000                          | 140,000.00 |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL. | LF                 |  |                                   |            |                                         |                        |                                  |            |



Tabulation of Bids

**Contract ID:** 5649520

**Counties:** DISTRICT6

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 260

**Project(s):** P037724

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 6

| Line No / Item ID<br>Item Description                          |         |                    | (4) PEEK PAVEMENT<br>MARKING, LLC |            | (5) CAROLINA PAVEMENT<br>MARKINGS, INC. |            | (6) ROADSIDE SPECIALTIES,<br>LLC |            |
|----------------------------------------------------------------|---------|--------------------|-----------------------------------|------------|-----------------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                           |         | Quantity and Units | Unit Price                        | Ext Amount | Unit Price                              | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1 District 6                                          |         |                    | Cat Alt Set:                      |            | Cat Alt Member:                         |            |                                  |            |
| 0060                                                           | 6271015 | 7,000.000          | 2.00000                           | 14,000.00  | 2.50000                                 | 17,500.00  | 0.75000                          | 5,250.00   |
| 8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL.               |         | LF                 |                                   |            |                                         |            |                                  |            |
| 0070                                                           | 6271020 | 80.000             | 3.00000                           | 240.00     | 4.00000                                 | 320.00     | 4.00000                          | 320.00     |
| 12" WHITE SOLID LINES -<br>THERMO. - 125 MIL.                  |         | LF                 |                                   |            |                                         |            |                                  |            |
| 0080                                                           | 6271024 | 100.000            | 17.50000                          | 1,750.00   | 20.00000                                | 2,000.00   | 12.00000                         | 1,200.00   |
| 24IN X 36IN WHITE TRIANG. YIELD<br>BAR (GAPS EXC)THERMO-125MIL |         | LF                 |                                   |            |                                         |            |                                  |            |
| 0090                                                           | 6271025 | 6,000.000          | 6.00000                           | 36,000.00  | 8.00000                                 | 48,000.00  | 10.00000                         | 60,000.00  |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL  |         | LF                 |                                   |            |                                         |            |                                  |            |



Tabulation of Bids

**Contract ID:** 5649520

**Counties:** DISTRICT6

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 260

**Project(s):** P037724

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 6

| Line No / Item ID<br>Item Description                          |                    | (4) PEEK PAVEMENT<br>MARKING, LLC |            | (5) CAROLINA PAVEMENT<br>MARKINGS, INC. |            | (6) ROADSIDE SPECIALTIES,<br>LLC |            |
|----------------------------------------------------------------|--------------------|-----------------------------------|------------|-----------------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                           | Quantity and Units | Unit Price                        | Ext Amount | Unit Price                              | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 1</b>                                              |                    | <b>District 6</b>                 |            | <b>Cat Alt Set:</b>                     |            | <b>Cat Alt Member:</b>           |            |
| 0100 6271030                                                   | 90.000             | 70.00000                          | 6,300.00   | 65.00000                                | 5,850.00   | 90.00000                         | 8,100.00   |
| WHITE SINGLE ARROWS (LT,<br>STRGHT, RT) THERMO.-125 MIL.       |                    |                                   |            |                                         |            |                                  |            |
| 0110 6271035                                                   | 25.000             | 70.00000                          | 1,750.00   | 70.00000                                | 1,750.00   | 150.00000                        | 3,750.00   |
| WHITE WORD MESSAGE "ONLY"<br>-THERMOPLASTIC - 125 MIL.         |                    |                                   |            |                                         |            |                                  |            |
| 0120 6271040                                                   | 10.000             | 100.00000                         | 1,000.00   | 70.00000                                | 700.00     | 150.00000                        | 1,500.00   |
| WHITE COMBINATION<br>ARROWS(STR&RT.OR STR&<br>LT)THERMO-125MIL |                    |                                   |            |                                         |            |                                  |            |
| 0130 6271043                                                   | 3.000              | 100.00000                         | 300.00     | 100.00000                               | 300.00     | 175.00000                        | 525.00     |
| WHITE LANE DROP ARROW(LT.OR<br>RT.)THERMO-125MIL               |                    |                                   |            |                                         |            |                                  |            |



Tabulation of Bids

**Contract ID:** 5649520

**Counties:** DISTRICT6

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 260

**Project(s):** P037724

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 6

| Line No / Item ID<br>Item Description |                                                                                      | (4) PEEK PAVEMENT<br>MARKING, LLC |            | (5) CAROLINA PAVEMENT<br>MARKINGS, INC. |            | (6) ROADSIDE SPECIALTIES,<br>LLC |            |
|---------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------|------------|-----------------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                   | Unit Price                        | Ext Amount | Unit Price                              | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                      | <b>District 6</b>                 |            | <b>Cat Alt Set:</b>                     |            | <b>Cat Alt Member:</b>           |            |
| 0140                                  | 6271045 5.000<br>RAILROAD CROSSING SYMBOLS -<br>THERMOPLASTIC - 125 MIL. EA          | 500.00000                         | 2,500.00   | 400.00000                               | 2,000.00   | 450.00000                        | 2,250.00   |
| 0150                                  | 6271064 31,000.000<br>4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL. LF  | 0.56000                           | 17,360.00  | 0.40000                                 | 12,400.00  | 0.39000                          | 12,090.00  |
| 0160                                  | 6271074 315,000.000<br>4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. LF | 0.32000                           | 100,800.00 | 0.30000                                 | 94,500.00  | 0.40000                          | 126,000.00 |
| 0170                                  | 6271080 50.000<br>24" YELLOW SOLID LINES -<br>THERMOPLASTIC - 125 MIL. LF            | 6.00000                           | 300.00     | 8.00000                                 | 400.00     | 5.00000                          | 250.00     |



Tabulation of Bids

**Contract ID:** 5649520

**Counties:** DISTRICT6

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 260

**Project(s):** P037724

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 6

| Line No / Item ID<br>Item Description                                   |                    | (4) PEEK PAVEMENT<br>MARKING, LLC |            | (5) CAROLINA PAVEMENT<br>MARKINGS, INC. |            | (6) ROADSIDE SPECIALTIES,<br>LLC |            |
|-------------------------------------------------------------------------|--------------------|-----------------------------------|------------|-----------------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                                    | Quantity and Units | Unit Price                        | Ext Amount | Unit Price                              | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 1</b>                                                       |                    | <b>District 6</b>                 |            | <b>Cat Alt Set:</b>                     |            | <b>Cat Alt Member:</b>           |            |
| 0180 6300005                                                            | 1,500.000          | 4.00000                           | 6,000.00   | 6.50000                                 | 9,750.00   | 4.95000                          | 7,425.00   |
| PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4" EA                |                    |                                   |            |                                         |            |                                  |            |
| 0190 6301005                                                            | 300.000            | 4.00000                           | 1,200.00   | 6.50000                                 | 1,950.00   | 4.95000                          | 1,485.00   |
| PERMANENT YELLOW PAVEMENT<br>MARKERS MONO-DIR.- 4"X 4" EA<br>PERM. YEL. |                    |                                   |            |                                         |            |                                  |            |
| 0200 6301100                                                            | 1,800.000          | 4.00000                           | 7,200.00   | 6.50000                                 | 11,700.00  | 4.95000                          | 8,910.00   |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4" EA                  |                    |                                   |            |                                         |            |                                  |            |
| 0210 6319505                                                            | 6,900.000          | 1.00000                           | 6,900.00   | 0.75000                                 | 5,175.00   | 2.00000                          | 13,800.00  |
| REMOVAL OF PAVEMENT<br>MARKINGS LF                                      |                    |                                   |            |                                         |            |                                  |            |



Tabulation of Bids

**Contract ID:** 5649520

**Counties:** DISTRICT6

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 260

**Project(s):** P037724

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 6

| Line No / Item ID<br>Item Description                          |                    | (4) PEEK PAVEMENT<br>MARKING, LLC |            | (5) CAROLINA PAVEMENT<br>MARKINGS, INC. |            | (6) ROADSIDE SPECIALTIES,<br>LLC |            |
|----------------------------------------------------------------|--------------------|-----------------------------------|------------|-----------------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                           | Quantity and Units | Unit Price                        | Ext Amount | Unit Price                              | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 1</b>                                              |                    | <b>District 6</b>                 |            | <b>Cat Alt Set:</b>                     |            | <b>Cat Alt Member:</b>           |            |
| 0220 6351100                                                   | 350.000            | 5.65000                           | 1,977.50   | 5.00000                                 | 1,750.00   | 6.50000                          | 2,275.00   |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)<br>PERM.60MIL4"WH.BROKEN    |                    |                                   |            |                                         |            |                                  |            |
|                                                                | LF                 |                                   |            |                                         |            |                                  |            |
| 0230 6351150                                                   | 3,700.000          | 3.75000                           | 13,875.00  | 4.00000                                 | 14,800.00  | 6.50000                          | 24,050.00  |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)PERM.<br>(60MIL)4"WH.SOLID   |                    |                                   |            |                                         |            |                                  |            |
|                                                                | LF                 |                                   |            |                                         |            |                                  |            |
| 0240 6351400                                                   | 350.000            | 5.65000                           | 1,977.50   | 5.00000                                 | 1,750.00   | 6.50000                          | 2,275.00   |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)PERM.<br>(60MIL)4"YEL.BROKEN |                    |                                   |            |                                         |            |                                  |            |
|                                                                | LF                 |                                   |            |                                         |            |                                  |            |
| 0250 6351450                                                   | 2,500.000          | 3.75000                           | 9,375.00   | 4.00000                                 | 10,000.00  | 6.50000                          | 16,250.00  |
| PREF.FLEX.RETRO.PVMT.<br>MARK(T-1)PERM.<br>(60MIL)4"YEL.SOL.   |                    |                                   |            |                                         |            |                                  |            |
|                                                                | LF                 |                                   |            |                                         |            |                                  |            |



Tabulation of Bids

**Contract ID:** 5649520

**Counties:** DISTRICT6

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 260

**Project(s):** P037724

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - District 6

| Line No / Item ID<br>Item Description |                    | (4) PEEK PAVEMENT<br>MARKING, LLC |              | (5) CAROLINA PAVEMENT<br>MARKINGS, INC. |              | (6) ROADSIDE SPECIALTIES,<br>LLC |              |
|---------------------------------------|--------------------|-----------------------------------|--------------|-----------------------------------------|--------------|----------------------------------|--------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                        | Ext Amount   | Unit Price                              | Ext Amount   | Unit Price                       | Ext Amount   |
| <b>Section Totals:</b>                |                    |                                   | \$381,885.00 |                                         | \$384,795.00 |                                  | \$499,475.00 |
| <b>Contract Totals</b>                |                    |                                   | \$381,885.00 |                                         | \$384,795.00 |                                  | \$499,475.00 |
| <b>Cost Plus Time Totals</b>          |                    |                                   | \$381,885.00 |                                         | \$384,795.00 |                                  | 499,475.00   |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 260 **Contract ID:** 5649520 **Counties:** DISTRICT6  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 6  
**Contract Time:** 07/31/19 COMPLETION DATE

**Contract Description:** 2018 Pavement Markings - District 6 **PCN(s):** P037724

| Rank | Vendor ID/Name                                | Total Bid    | Percent Of Low Bid |
|------|-----------------------------------------------|--------------|--------------------|
| 1    | 1SO064 SOUTHERN STATES PAVEMENT MARKINGS, LLC | \$302,095.00 | 100.00%            |
| 2    | 1RO038 ROADS SAFE TRAFFIC SYSTEMS, INC.       | \$359,867.50 | 119.12%            |
| 3    | 1OG002 OGLESBY CONSTRUCTION, INC.             | \$365,660.00 | 121.04%            |
| 4    | 1PE002 PEEK PAVEMENT MARKING, LLC             | \$381,885.00 | 126.41%            |
| 5    | 1CA036 CAROLINA PAVEMENT MARKINGS, INC.       | \$384,795.00 | 127.38%            |
| 6    | 1RO049 ROADSIDE SPECIALTIES, LLC              | \$499,475.00 | 165.34%            |

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:** 5649910

**Counties:** Beaufort, Berkeley, Colleton, Jasper

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 270

**Project(s):** P036763

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips District 6

| Line No / Item ID<br>Item Description |                                                                               | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (3) PEEK PAVEMENT<br>MARKING, LLC |            |
|---------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                            | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                               | <b>Beaufort</b>                               |            | <b>Cat Alt Set:</b>                     |            | <b>Cat Alt Member:</b>            |            |
| 0010                                  | 1031000 (1)<br>MOBILIZATION LS                                                | 12,500.00000                                  | 12,500.00  | 35,000.00000                            | 35,000.00  | 30,000.00000                      | 30,000.00  |
| 0020                                  | 1032010 (1)<br>BONDS AND INSURANCE LS                                         | 12,500.00000                                  | 12,500.00  | 11,000.00000                            | 11,000.00  | 10,000.00000                      | 10,000.00  |
| 0030                                  | 1071000 (1)<br>TRAFFIC CONTROL LS                                             | 12,500.00000                                  | 12,500.00  | 20,000.00000                            | 20,000.00  | 30,000.00000                      | 30,000.00  |
| 0040                                  | 4019000 149.470<br>MILLED-IN RUMBLE STRIP MI                                  | 555.00000                                     | 82,955.85  | 585.00000                               | 87,439.95  | 555.00000                         | 82,955.85  |
| 0050                                  | 6250005 6,564.000<br>4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF | 0.08000                                       | 525.12     | 0.05000                                 | 328.20     | 0.12000                           | 787.68     |



Tabulation of Bids

**Contract ID:** 5649910

**Counties:** Beaufort, Berkeley, Colleton, Jasper

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 270

**Project(s):** P036763

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips District 6

| Line No / Item ID<br>Item Description                        |         |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (3) PEEK PAVEMENT<br>MARKING, LLC |            |
|--------------------------------------------------------------|---------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                         |         | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1                                                   |         |                    | Beaufort                                      |            | Cat Alt Set:                            |            | Cat Alt Member:                   |            |
| 0060                                                         | 6250010 | 804,413.000        | 0.06000                                       | 48,264.78  | 0.04000                                 | 32,176.52  | 0.06000                           | 48,264.78  |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT        |         | LF                 |                                               |            |                                         |            |                                   |            |
| 0070                                                         | 6250105 | 72,614.000         | 0.07000                                       | 5,082.98   | 0.03000                                 | 2,178.42   | 0.09000                           | 6,535.26   |
| 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT            |         | LF                 |                                               |            |                                         |            |                                   |            |
| 0080                                                         | 6250110 | 445,931.000        | 0.06000                                       | 26,755.86  | 0.03000                                 | 13,377.93  | 0.06000                           | 26,755.86  |
| 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT |         | LF                 |                                               |            |                                         |            |                                   |            |
| 0090                                                         | 6271005 | 6,564.000          | 0.33000                                       | 2,166.12   | 0.33000                                 | 2,166.12   | 0.64000                           | 4,200.96   |
| 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.      |         | LF                 |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5649910

**Counties:** Beaufort, Berkeley, Colleton, Jasper

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 270

**Project(s):** P036763

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips District 6

| Line No / Item ID<br>Item Description                         |         |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (3) PEEK PAVEMENT<br>MARKING, LLC |            |
|---------------------------------------------------------------|---------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                          |         | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1                                                    |         |                    | Beaufort                                      |            | Cat Alt Set:                            |            | Cat Alt Member:                   |            |
| 0100                                                          | 6271010 | 770,469.000        | 0.30000                                       | 231,140.70 | 0.31000                                 | 238,845.39 | 0.32000                           | 246,550.08 |
| 4" WHITE SOLID LINES (PVT. LF<br>EDGE LINES) THERMO.- 90 MIL. |         |                    |                                               |            |                                         |            |                                   |            |
| 0110                                                          | 6271064 | 91,734.000         | 0.33000                                       | 30,272.22  | 0.33000                                 | 30,272.22  | 0.48000                           | 44,032.32  |
| 4" YELLOW BROKEN LINES(GAPS LF<br>EXC)THERMOPLASTIC - 90 MIL. |         |                    |                                               |            |                                         |            |                                   |            |
| 0120                                                          | 6271074 | 445,549.000        | 0.29000                                       | 129,209.21 | 0.31000                                 | 138,120.19 | 0.32000                           | 142,575.68 |
| 4" YELLOW SOLID LF<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. |         |                    |                                               |            |                                         |            |                                   |            |
| 0130                                                          | 6300005 | 94.000             | 3.00000                                       | 282.00     | 3.15000                                 | 296.10     | 4.25000                           | 399.50     |
| PERMANENT CLEAR PAVEMENT EA<br>MARKERS- MONO-DIR.- 4"X4"      |         |                    |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5649910

**Counties:** Beaufort, Berkeley, Colleton, Jasper

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 270

**Project(s):** P036763

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips District 6

| Line No / Item ID<br>Item Description                                |         |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (3) PEEK PAVEMENT<br>MARKING, LLC |            |
|----------------------------------------------------------------------|---------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                                 |         | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1                      Beaufort                             |         |                    | Cat Alt Set:                                  |            | Cat Alt Member:                         |            |                                   |            |
| 0140                                                                 | 6301005 | 119.000            | 3.00000                                       | 357.00     | 3.15000                                 | 374.85     | 4.25000                           | 505.75     |
| PERMANENT YELLOW PAVEMENT<br>MARKERS MONO-DIR.- 4"X 4"<br>PERM. YEL. |         |                    |                                               |            |                                         |            |                                   |            |
| 0150                                                                 | 6301100 | 5,130.000          | 3.00000                                       | 15,390.00  | 3.15000                                 | 16,159.50  | 4.25000                           | 21,802.50  |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"                  |         |                    |                                               |            |                                         |            |                                   |            |
| 0160                                                                 | 6319505 | 1,314,313.000      | 0.08000                                       | 105,145.04 | 0.08000                                 | 105,145.04 | 0.08000                           | 105,145.04 |
| REMOVAL OF PAVEMENT<br>MARKINGS                                      |         |                    |                                               |            |                                         |            |                                   |            |
| 0170                                                                 | 6320001 | (1)                | 12,000.00000                                  | 12,000.00  | 10,000.00000                            | 10,000.00  | 10,000.00000                      | 10,000.00  |
| EVALUATION OF PAVEMENT<br>MARKING RETROREFLECTIVITY                  |         |                    |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5649910

**Counties:** Beaufort, Berkeley, Colleton, Jasper

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 270

**Project(s):** P036763

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips District 6

| Line No / Item ID<br>Item Description                     |         |                    | (4) OGLESBY<br>CONSTRUCTION, INC. |              |              |              |                 |              |
|-----------------------------------------------------------|---------|--------------------|-----------------------------------|--------------|--------------|--------------|-----------------|--------------|
| Alt Set / Alt Member                                      |         | Quantity and Units | Unit Price                        | Ext Amount   | Unit Price   | Ext Amount   | Unit Price      | Ext Amount   |
| SECTION: 1                                                |         |                    | Beaufort                          |              | Cat Alt Set: |              | Cat Alt Member: |              |
| 0180                                                      | 6351510 | 33,944.000         | 0.50000                           | 16,972.00    | 0.35000      | 11,880.40    | 0.73000         | 24,779.12    |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO. PROFILE |         |                    |                                   |              |              |              |                 |              |
| Section Totals:                                           |         |                    |                                   | \$744,018.88 |              | \$754,760.83 |                 | \$835,290.38 |
| Contract Totals                                           |         |                    |                                   | \$744,018.88 |              | \$754,760.83 |                 | \$835,290.38 |
| Cost Plus Time Totals                                     |         |                    |                                   | \$744,018.88 |              | \$754,760.83 |                 | 835,290.38   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 5649910

**Counties:** Beaufort, Berkeley, Colleton, Jasper

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 270

**Project(s):** P036763

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips District 6

| Line No / Item ID<br>Item Description |                                                                               | (4) OGLESBY<br>CONSTRUCTION, INC. |            |                     |            |                        |            |
|---------------------------------------|-------------------------------------------------------------------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                            | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                               | <b>Beaufort</b>                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                                  | 1031000 (1)<br>MOBILIZATION LS                                                | 24,471.00000                      | 24,471.00  |                     |            |                        |            |
| 0020                                  | 1032010 (1)<br>BONDS AND INSURANCE LS                                         | 10,000.00000                      | 10,000.00  |                     |            |                        |            |
| 0030                                  | 1071000 (1)<br>TRAFFIC CONTROL LS                                             | 112,000.00000                     | 112,000.00 |                     |            |                        |            |
| 0040                                  | 4019000 149.470<br>MILLED-IN RUMBLE STRIP MI                                  | 555.00000                         | 82,955.85  |                     |            |                        |            |
| 0050                                  | 6250005 6,564.000<br>4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF | 0.07500                           | 492.30     |                     |            |                        |            |



Tabulation of Bids

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**District(s):** 6

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**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips District 6

| Line No / Item ID<br>Item Description                        |                    | (4) OGLESBY<br>CONSTRUCTION, INC. |            |                     |            |                        |            |
|--------------------------------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                            |                    | Beaufort                          |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0060                                                         | 6250010            | 804,413.000                       | 0.07500    | 60,330.98           |            |                        |            |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT        |                    | LF                                |            |                     |            |                        |            |
| 0070                                                         | 6250105            | 72,614.000                        | 0.07500    | 5,446.05            |            |                        |            |
| 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT            |                    | LF                                |            |                     |            |                        |            |
| 0080                                                         | 6250110            | 445,931.000                       | 0.07500    | 33,444.83           |            |                        |            |
| 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT |                    | LF                                |            |                     |            |                        |            |
| 0090                                                         | 6271005            | 6,564.000                         | 0.53000    | 3,478.92            |            |                        |            |
| 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.      |                    | LF                                |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5649910

**Counties:** Beaufort, Berkeley, Colleton, Jasper

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 270

**Project(s):** P036763

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips District 6

| Line No / Item ID<br>Item Description                      |                    | (4) OGLESBY<br>CONSTRUCTION, INC. |            |                     |            |                        |            |
|------------------------------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                          |                    | Beaufort                          |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0100                                                       | 6271010            | 770,469.000                       | 0.42000    | 323,596.98          |            |                        |            |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL. |                    | LF                                |            |                     |            |                        |            |
| 0110                                                       | 6271064            | 91,734.000                        | 0.44000    | 40,362.96           |            |                        |            |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL. |                    | LF                                |            |                     |            |                        |            |
| 0120                                                       | 6271074            | 445,549.000                       | 0.44000    | 196,041.56          |            |                        |            |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. |                    | LF                                |            |                     |            |                        |            |
| 0130                                                       | 6300005            | 94.000                            | 3.50000    | 329.00              |            |                        |            |
| PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4"      |                    | EA                                |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5649910

**Counties:** Beaufort, Berkeley, Colleton, Jasper

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 270

**Project(s):** P036763

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips District 6

| Line No / Item ID<br>Item Description                                |                    | (4) OGLESBY<br>CONSTRUCTION, INC. |              |                     |            |                        |            |
|----------------------------------------------------------------------|--------------------|-----------------------------------|--------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                 | Quantity and Units | Unit Price                        | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                    |                    | Beaufort                          |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0140                                                                 | 6301005            | 119.000                           | 3.50000      | 416.50              |            |                        |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS MONO-DIR.- 4"X 4"<br>PERM. YEL. |                    | EA                                |              |                     |            |                        |            |
| 0150                                                                 | 6301100            | 5,130.000                         | 3.50000      | 17,955.00           |            |                        |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"                  |                    | EA                                |              |                     |            |                        |            |
| 0160                                                                 | 6319505            | 1,314,313.000                     | 0.10000      | 131,431.30          |            |                        |            |
| REMOVAL OF PAVEMENT<br>MARKINGS                                      |                    | LF                                |              |                     |            |                        |            |
| 0170                                                                 | 6320001            | (1)                               | 10,000.00000 | 10,000.00           |            |                        |            |
| EVALUATION OF PAVEMENT<br>MARKING RETROREFLECTIVITY                  |                    | LS                                |              |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5649910

**Counties:** Beaufort, Berkeley, Colleton, Jasper

**Letting Date:** November 13, 2018

**District(s):** 6

**Call Order:** 270

**Project(s):** P036763

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips District 6

| Line No / Item ID<br>Item Description                     |                    | (4) OGLESBY<br>CONSTRUCTION, INC. |                |                     |            |                        |            |
|-----------------------------------------------------------|--------------------|-----------------------------------|----------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                      | Quantity and Units | Unit Price                        | Ext Amount     | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                         |                    | Beaufort                          |                | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0180                                                      | 6351510            | 33,944.000                        | 0.90000        | 30,549.60           |            |                        |            |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO. PROFILE |                    | LF                                |                |                     |            |                        |            |
| <b>Section Totals:</b>                                    |                    |                                   | \$1,083,302.83 |                     |            |                        |            |
| <b>Contract Totals</b>                                    |                    |                                   | \$1,083,302.83 |                     |            |                        |            |
| <b>Cost Plus Time Totals</b>                              |                    |                                   | \$1,083,302.83 |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 270 **Contract ID:** 5649910 **Counties:** Beaufort, Berkeley, Colleton, Jasper  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 6  
**Contract Time:** 09/30/19 COMPLETION DATE

**Contract Description:** Rumble Strips District 6 **PCN(s):** P036763

| Rank | Vendor ID/Name |                                        | Total Bid      | Percent Of Low Bid |
|------|----------------|----------------------------------------|----------------|--------------------|
| 1    | 1SO064         | SOUTHERN STATES PAVEMENT MARKINGS, LLC | \$744,018.88   | 100.00%            |
| 2    | 1RO038         | ROADSAFE TRAFFIC SYSTEMS, INC.         | \$754,760.83   | 101.44%            |
| 3    | 1PE002         | PEEK PAVEMENT MARKING, LLC             | \$835,290.38   | 112.27%            |
| 4    | 1OG002         | OGLESBY CONSTRUCTION, INC.             | \$1,083,302.83 | 145.60%            |

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

Contract Administrator \_\_\_\_\_ Date \_\_\_\_\_

Brian Parnell



Tabulation of Bids

**Contract ID:** 5749050

**Counties:** Allendale, Bamberg, Barnwell, Hampton

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 280

**Project(s):** P037310, P037311, P037312, P037313, P037314, P037315, P037317, P037318, P037319, P037320, P037332, P037333, P037335

**Contract Time:** 08/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Shld. pav., unif. & var mill, shld. mix, Surface B, C, & D

| Line No / Item ID<br>Item Description      |                    | (1) C. R. JACKSON, INC.         |            | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (3) ATC SITE CONSTRUCTION,<br>LLC |            |
|--------------------------------------------|--------------------|---------------------------------|------------|---------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                          |                    | PayItems For ProjectId: P037310 |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>            |            |
| 0010 1031000                               | (1)                | 300,000.00000                   | 300,000.00 | 465,000.00000                               | 465,000.00 | 405,400.00000                     | 405,400.00 |
| MOBILIZATION                               |                    | LS                              |            |                                             |            |                                   |            |
| 0020 1032010                               | (1)                | 130,000.00000                   | 130,000.00 | 70,000.00000                                | 70,000.00  | 64,900.00000                      | 64,900.00  |
| BONDS AND INSURANCE                        |                    | LS                              |            |                                             |            |                                   |            |
| 0030 1071000                               | (1)                | 350,000.00000                   | 350,000.00 | 357,900.00000                               | 357,900.00 | 434,000.00000                     | 434,000.00 |
| TRAFFIC CONTROL                            |                    | LS                              |            |                                             |            |                                   |            |
| 0040 1071401                               | (1)                | 45,000.00000                    | 45,000.00  | 25,000.00000                                | 25,000.00  | 42,500.00000                      | 42,500.00  |
| CSX RAILROAD INSURANCE AND<br>FLAGGING 001 |                    | LS                              |            |                                             |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5749050

**Counties:** Allendale, Bamberg, Barnwell, Hampton

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 280

**Project(s):** P037310, P037311, P037312, P037313, P037314, P037315, P037317, P037318, P037319, P037320, P037332, P037333, P037335

**Contract Time:** 08/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Shld. pav., unif. & var mill, shld. mix, Surface B, C, & D

| Line No / Item ID<br>Item Description |                                                                    | (1) C. R. JACKSON, INC.         |            | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (3) ATC SITE CONSTRUCTION,<br>LLC |            |
|---------------------------------------|--------------------------------------------------------------------|---------------------------------|------------|---------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                 | Unit Price                      | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                    | PayItems For ProjectId: P037310 |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>            |            |
| 0050                                  | 2023000 3,925.000<br>REMOVAL & DISPOSAL OF SY<br>EXISTING PAVEMENT | 27.50000                        | 107,937.50 | 25.00000                                    | 98,125.00  | 10.00000                          | 39,250.00  |
| 0060                                  | 2027801 160.000<br>REMOVAL OF EXIST. GUARDRAIL LF                  | 2.00000                         | 320.00     | 2.00000                                     | 320.00     | 2.50000                           | 400.00     |
| 0070                                  | 2033000 4,346.000<br>BORROW EXCAVATION CY                          | 25.00000                        | 108,650.00 | 43.00000                                    | 186,878.00 | 20.00000                          | 86,920.00  |
| 0080                                  | 2035100 1,518.528<br>EXCAVATION FOR SHOULDER STA<br>PAVING         | 85.00000                        | 129,074.88 | 33.00000                                    | 50,111.42  | 58.00000                          | 88,074.62  |



Tabulation of Bids

**Contract ID:** 5749050

**Counties:** Allendale, Bamberg, Barnwell, Hampton

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 280

**Project(s):** P037310, P037311, P037312, P037313, P037314, P037315, P037317, P037318, P037319, P037320, P037332, P037333, P037335

**Contract Time:** 08/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Shld. pav., unif. & var mill, shld. mix, Surface B, C, & D

| Line No / Item ID<br>Item Description     |                    |           | (1) C. R. JACKSON, INC.         |              | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |              | (3) ATC SITE CONSTRUCTION,<br>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: P037310 |              | Cat Alt Set:                                |              | Cat Alt Member:                   |              |
| 0090                                      | 2072000            | 1,518.528 | 25.00000                        | 37,963.20    | 35.00000                                    | 53,148.48    | 20.00000                          | 30,370.56    |
| HAULING OF EXCAVATED<br>SHOULDER MATERIAL |                    | STA       |                                 |              |                                             |              |                                   |              |
| 0100                                      | 3069900            | 206.390   | 40.00000                        | 8,255.60     | 35.00000                                    | 7,223.65     | 30.00000                          | 6,191.70     |
| MAINTENANCE STONE                         |                    | TON       |                                 |              |                                             |              |                                   |              |
| 0110                                      | 3104000            | 7,409.014 | 45.00000                        | 333,405.63   | 52.00000                                    | 385,268.73   | 63.00000                          | 466,767.88   |
| HMA SHOULDER WIDENING<br>COURSE           |                    | TON       |                                 |              |                                             |              |                                   |              |
| 0120                                      | 4011004            | 3,261.213 | 586.00000                       | 1,911,070.82 | 571.00000                                   | 1,862,152.62 | 630.68000                         | 2,056,781.81 |
| LIQUID ASPHALT BINDER PG64-22             |                    | TON       |                                 |              |                                             |              |                                   |              |



Tabulation of Bids

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**Counties:** Allendale, Bamberg, Barnwell, Hampton

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 280

**Project(s):** P037310, P037311, P037312, P037313, P037314, P037315, P037317, P037318, P037319, P037320, P037332, P037333, P037335

**Contract Time:** 08/30/20 COMPLETION DATE

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**Contract Description:** Shld. pav., unif. & var mill, shld. mix, Surface B, C, & D

| Line No / Item ID<br>Item Description      |                    | (1) C. R. JACKSON, INC.         |            | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (3) ATC SITE CONSTRUCTION,<br>LLC |            |
|--------------------------------------------|--------------------|---------------------------------|------------|---------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                          |                    | PayItems For ProjectId: P037310 |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>            |            |
| 0130 4012060                               | 12,269.000         | 45.00000                        | 552,105.00 | 43.00000                                    | 527,567.00 | 44.50000                          | 545,970.50 |
| FULL DEPTH ASPH. PAV.<br>PATCHING 6" UNIF. |                    |                                 |            |                                             |            |                                   |            |
| 0140 4012080                               | 8,370.000          | 55.00000                        | 460,350.00 | 55.00000                                    | 460,350.00 | 54.50000                          | 456,165.00 |
| FULL DEPTH ASPH. PAV.<br>PATCHING 8" UNIF  |                    |                                 |            |                                             |            |                                   |            |
| 0150 4013125                               | 15,400.000         | 2.35000                         | 36,190.00  | 1.95000                                     | 30,030.00  | 2.10000                           | 32,340.00  |
| MILLING EXISTING ASPHALT<br>PAVEMENT 1.25" |                    |                                 |            |                                             |            |                                   |            |
| 0160 4013150                               | 39,900.000         | 2.10000                         | 83,790.00  | 2.00000                                     | 79,800.00  | 2.30000                           | 91,770.00  |
| MILLING EXISTING ASPHALT<br>PAVEMENT 1.5"  |                    |                                 |            |                                             |            |                                   |            |



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**Call Order:** 280

**Project(s):** P037310, P037311, P037312, P037313, P037314, P037315, P037317, P037318, P037319, P037320, P037332, P037333, P037335

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**Contract Description:** Shld. pav., unif. & var mill, shld. mix, Surface B, C, & D

| Line No / Item ID<br>Item Description           |                    | (1) C. R. JACKSON, INC.         |            | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (3) ATC SITE CONSTRUCTION,<br>LLC |            |
|-------------------------------------------------|--------------------|---------------------------------|------------|---------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                               |                    | PayItems For ProjectId: P037310 |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>            |            |
| 0170 4013175                                    | 106,100.000        | 2.00000                         | 212,200.00 | 1.65000                                     | 175,065.00 | 2.30000                           | 244,030.00 |
| MILLING EXISTING ASPHALT<br>PAVEMENT 1.75"      | SY                 |                                 |            |                                             |            |                                   |            |
| 0180 4013200                                    | 25,000.000         | 2.00000                         | 50,000.00  | 1.60000                                     | 40,000.00  | 2.50000                           | 62,500.00  |
| MILLING EXISTING ASPHALT<br>PAVEMENT 2.0"       | SY                 |                                 |            |                                             |            |                                   |            |
| 0190 4013990                                    | 70,260.000         | 3.00000                         | 210,780.00 | 2.25000                                     | 158,085.00 | 2.85000                           | 200,241.00 |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) | SY                 |                                 |            |                                             |            |                                   |            |
| 0200 4019000                                    | 27.390             | 600.00000                       | 16,434.00  | 743.82000                                   | 20,373.23  | 700.00000                         | 19,173.00  |
| MILLED-IN RUMBLE STRIP                          | MI                 |                                 |            |                                             |            |                                   |            |



Tabulation of Bids

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**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 280

**Project(s):** P037310, P037311, P037312, P037313, P037314, P037315, P037317, P037318, P037319, P037320, P037332, P037333, P037335

**Contract Time:** 08/30/20 COMPLETION DATE

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**Contract Description:** Shld. pav., unif. & var mill, shld. mix, Surface B, C, & D

| Line No / Item ID<br>Item Description    |                    | (1) C. R. JACKSON, INC.         |              | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |              | (3) ATC SITE CONSTRUCTION,<br>LLC |              |
|------------------------------------------|--------------------|---------------------------------|--------------|---------------------------------------------|--------------|-----------------------------------|--------------|
| Alt Set / Alt Member                     | Quantity and Units | Unit Price                      | Ext Amount   | Unit Price                                  | Ext Amount   | Unit Price                        | Ext Amount   |
| <b>SECTION: 1</b>                        |                    | PayItems For ProjectId: P037310 |              | <b>Cat Alt Set:</b>                         |              | <b>Cat Alt Member:</b>            |              |
| 0210 4030320                             | 6,868.433          | 60.00000                        | 412,105.98   | 59.00000                                    | 405,237.55   | 66.09000                          | 453,934.74   |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE B |                    |                                 |              |                                             |              |                                   |              |
| 0220 4030340                             | 20,335.549         | 55.00000                        | 1,118,455.20 | 54.00000                                    | 1,098,119.65 | 64.00000                          | 1,301,475.14 |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE C |                    |                                 |              |                                             |              |                                   |              |
| 0230 4030350                             | 18,823.825         | 58.00000                        | 1,091,781.85 | 57.00000                                    | 1,072,958.03 | 72.00000                          | 1,355,315.40 |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE D |                    |                                 |              |                                             |              |                                   |              |
| 0240 4037230                             | 1,915.625          | 130.00000                       | 249,031.25   | 118.00000                                   | 226,043.75   | 107.00000                         | 204,971.88   |
| DRIVEWAY PAVING-SURFACE<br>TYPE D        |                    |                                 |              |                                             |              |                                   |              |



Tabulation of Bids

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**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 280

**Project(s):** P037310, P037311, P037312, P037313, P037314, P037315, P037317, P037318, P037319, P037320, P037332, P037333, P037335

**Contract Time:** 08/30/20 COMPLETION DATE

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**Contract Description:** Shld. pav., unif. & var mill, shld. mix, Surface B, C, & D

| Line No / Item ID<br>Item Description                          |                    | (1) C. R. JACKSON, INC.         |            | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (3) ATC SITE CONSTRUCTION,<br>LLC |            |
|----------------------------------------------------------------|--------------------|---------------------------------|------------|---------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                           | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                              |                    | PayItems For ProjectId: P037310 |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>            |            |
| 0250 6021120                                                   | 9,636.000          | 5.00000                         | 48,180.00  | 6.50000                                     | 62,634.00  | 6.00000                           | 57,816.00  |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)               |                    |                                 |            |                                             |            |                                   |            |
| 0260 6241005                                                   | 5,465.000          | 0.38000                         | 2,076.70   | 0.38000                                     | 2,076.70   | 0.48000                           | 2,623.20   |
| 4" WHITE BROKEN LINES(GAPS<br>EXCL.)PERM.PVMT.MARKING          |                    |                                 |            |                                             |            |                                   |            |
| 0270 6241010                                                   | 120,350.000        | 0.25000                         | 30,087.50  | 0.25000                                     | 30,087.50  | 0.29000                           | 34,901.50  |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)<br>PERM.PVMT.MARKING |                    |                                 |            |                                             |            |                                   |            |
| 0280 6241015                                                   | 2,220.000          | 2.50000                         | 5,550.00   | 2.50000                                     | 5,550.00   | 2.88000                           | 6,393.60   |
| 8" WHITE SOLID LINES<br>PERM.PVMT.MARKINGS                     |                    |                                 |            |                                             |            |                                   |            |



Tabulation of Bids

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| Line No / Item ID<br>Item Description                           |                    | (1) C. R. JACKSON, INC.         |            | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (3) ATC SITE CONSTRUCTION,<br>LLC |            |
|-----------------------------------------------------------------|--------------------|---------------------------------|------------|---------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                            | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                               |                    | PayItems For ProjectId: P037310 |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>            |            |
| 0290 6241025                                                    | 1,831.000          | 7.50000                         | 13,732.50  | 7.50000                                     | 13,732.50  | 8.63000                           | 15,801.53  |
| 24" WHITE SOLID LINES<br>(STOP/DIAG<br>LINES)-PERM.PVMT.MARKING |                    |                                 |            |                                             |            |                                   |            |
| 0300 6241030                                                    | 6.000              | 75.00000                        | 450.00     | 75.00000                                    | 450.00     | 86.25000                          | 517.50     |
| WHITE SINGLE ARROWS (LT,<br>STRGHT, RT)<br>PERM.PVMT.MARKING    |                    |                                 |            |                                             |            |                                   |            |
| 0310 6241035                                                    | 6.000              | 75.00000                        | 450.00     | 75.00000                                    | 450.00     | 86.25000                          | 517.50     |
| WHITE WORD MESSAGE "ONLY"<br>-PERM.PVMT.MARKING                 |                    |                                 |            |                                             |            |                                   |            |



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**Project(s):** P037310, P037311, P037312, P037313, P037314, P037315, P037317, P037318, P037319, P037320, P037332, P037333, P037335

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| Line No / Item ID<br>Item Description |                                                                                         | (1) C. R. JACKSON, INC.         |            | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (3) ATC SITE CONSTRUCTION,<br>LLC |            |
|---------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------|------------|---------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                      | Unit Price                      | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                         | PayItems For ProjectId: P037310 |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>            |            |
| 0320                                  | 6241045 1.000<br>RAILROAD CROSSING SYMBOLS -<br>PERM.PVMT.MARKING EA                    | 500.00000                       | 500.00     | 500.00000                                   | 500.00     | 575.00000                         | 575.00     |
| 0330                                  | 6241050 2.000<br>HANDICAP SYMBOL - PERM.PVMT<br>MARKING EA                              | 250.00000                       | 500.00     | 250.00000                                   | 500.00     | 287.50000                         | 575.00     |
| 0340                                  | 6241064 6,880.000<br>4" YELLOW BROKEN LINES(GAPS<br>EXC)PERM.PVMT.MARKING LF            | 0.35000                         | 2,408.00   | 0.35000                                     | 2,408.00   | 0.41000                           | 2,820.80   |
| 0350                                  | 6241074 116,230.000<br>4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>PERM.PVMT.MARKING LF | 0.25000                         | 29,057.50  | 0.25000                                     | 29,057.50  | 0.29000                           | 33,706.70  |



Tabulation of Bids

**Contract ID:** 5749050

**Counties:** Allendale, Bamberg, Barnwell, Hampton

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 280

**Project(s):** P037310, P037311, P037312, P037313, P037314, P037315, P037317, P037318, P037319, P037320, P037332, P037333, P037335

**Contract Time:** 08/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Shld. pav., unif. & var mill, shld. mix, Surface B, C, & D

| Line No / Item ID<br>Item Description |                                                                                                   | (1) C. R. JACKSON, INC.         |            | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (3) ATC SITE CONSTRUCTION,<br>LLC |            |
|---------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------------|------------|---------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                | Unit Price                      | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                                   | PayItems For ProjectId: P037310 |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>            |            |
| 0360                                  | 6250005 11,654.000<br>4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT LF                 | 0.10000                         | 1,165.40   | 0.18000                                     | 2,097.72   | 0.21000                           | 2,447.34   |
| 0370                                  | 6250010 359,860.000<br>4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT LF                | 0.10000                         | 35,986.00  | 0.10000                                     | 35,986.00  | 0.12000                           | 43,183.20  |
| 0380                                  | 6250015 6,460.000<br>8"WHITE SOLID<br>LINES<br>(CROSSWALK&<br>CHANNELIZATION)FAST DRY<br>PAINT LF | 0.50000                         | 3,230.00   | 1.00000                                     | 6,460.00   | 1.15000                           | 7,429.00   |



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|------------------------------------------------------------------|--------------------|---------------------------------|------------|---------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                             | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                                |                    | PayItems For ProjectId: P037310 |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>            |            |
| 0390 6250025                                                     | 7,852.000          | 3.00000                         | 23,556.00  | 1.50000                                     | 11,778.00  | 1.73000                           | 13,583.96  |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT |                    |                                 |            |                                             |            |                                   |            |
|                                                                  | LF                 |                                 |            |                                             |            |                                   |            |
| 0400 6250030                                                     | 6.000              | 30.00000                        | 180.00     | 50.00000                                    | 300.00     | 57.50000                          | 345.00     |
| WHITE SINGLE ARROW (LEFT,<br>STRAIGHT, RIGHT)-FAST DRY<br>PAINT  |                    |                                 |            |                                             |            |                                   |            |
|                                                                  | EA                 |                                 |            |                                             |            |                                   |            |
| 0410 6250035                                                     | 6.000              | 40.00000                        | 240.00     | 50.00000                                    | 300.00     | 57.50000                          | 345.00     |
| WHITE WORD MESSAGE<br>"ONLY"-FAST DRY PAINT                      |                    |                                 |            |                                             |            |                                   |            |
|                                                                  | EA                 |                                 |            |                                             |            |                                   |            |



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**Contract Description:** Shld. pav., unif. & var mill, shld. mix, Surface B, C, & D

| Line No / Item ID<br>Item Description |                                                                                              | (1) C. R. JACKSON, INC.         |            | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (3) ATC SITE CONSTRUCTION,<br>LLC |            |
|---------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------|------------|---------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                           | Unit Price                      | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                              | PayItems For ProjectId: P037310 |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>            |            |
| 0420                                  | 6250045 7.000<br>RAILROAD CROSSING SYMBOLS -<br>FAST DRY PAINT EA                            | 100.00000                       | 700.00     | 250.00000                                   | 1,750.00   | 287.50000                         | 2,012.50   |
| 0430                                  | 6250050 6.000<br>HANDICAP SYMBOL - FAST DRY<br>PAINT EA                                      | 150.00000                       | 900.00     | 100.00000                                   | 600.00     | 115.00000                         | 690.00     |
| 0440                                  | 6250105 30,200.000<br>4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT LF                | 0.10000                         | 3,020.00   | 0.13000                                     | 3,926.00   | 0.15000                           | 4,530.00   |
| 0450                                  | 6250110 304,900.000<br>4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT LF | 0.10000                         | 30,490.00  | 0.09000                                     | 27,441.00  | 0.10000                           | 30,490.00  |



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**Contract Description:** Shld. pav., unif. & var mill, shld. mix, Surface B, C, & D

| Line No / Item ID<br>Item Description                                                                                                  |                    |         | (1) C. R. JACKSON, INC. |            | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (3) ATC SITE CONSTRUCTION,<br>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: P037310                      Cat Alt Set:                      Cat Alt Member: |                    |         |                         |            |                                             |            |                                   |            |
| 0460                                                                                                                                   | 6251079            | 280.000 | 2.00000                 | 560.00     | 1.50000                                     | 420.00     | 1.73000                           | 484.40     |
| 12" YELLOW SOLID LINES - FAST DRY PAINT                                                                                                |                    |         |                         |            |                                             |            |                                   |            |
| 0470                                                                                                                                   | 6262010            | 200.000 | 0.25000                 | 50.00      | 0.25000                                     | 50.00      | 0.29000                           | 58.00      |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT                                                                                     |                    |         |                         |            |                                             |            |                                   |            |
| 0480                                                                                                                                   | 6262110            | 200.000 | 0.25000                 | 50.00      | 0.25000                                     | 50.00      | 0.29000                           | 58.00      |
| 4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT                                                                            |                    |         |                         |            |                                             |            |                                   |            |
| 0490                                                                                                                                   | 6271007            | 215.000 | 0.90000                 | 193.50     | 0.90000                                     | 193.50     | 1.04000                           | 223.60     |
| 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.                                                                                |                    |         |                         |            |                                             |            |                                   |            |



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| Line No / Item ID<br>Item Description |                                                                                     | (1) C. R. JACKSON, INC.         |            | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (3) ATC SITE CONSTRUCTION,<br>LLC |            |
|---------------------------------------|-------------------------------------------------------------------------------------|---------------------------------|------------|---------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                  | Unit Price                      | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                     | PayItems For ProjectId: P037310 |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>            |            |
| 0500                                  | 6271012 41,070.000<br>6" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL. LF | 0.45000                         | 18,481.50  | 0.45000                                     | 18,481.50  | 0.52000                           | 21,356.40  |
| 0510                                  | 6271025 260.000<br>24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL LF | 7.50000                         | 1,950.00   | 7.50000                                     | 1,950.00   | 8.63000                           | 2,243.80   |
| 0520                                  | 6271064 6,310.000<br>4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL. LF  | 0.54000                         | 3,407.40   | 0.54000                                     | 3,407.40   | 0.62000                           | 3,912.20   |



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| Line No / Item ID<br>Item Description                      |                    | (1) C. R. JACKSON, INC.         |            | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (3) ATC SITE CONSTRUCTION,<br>LLC |            |
|------------------------------------------------------------|--------------------|---------------------------------|------------|---------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                          |                    | PayItems For ProjectId: P037310 |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>            |            |
| 0530 6271074                                               | 8,220.000          | 0.36000                         | 2,959.20   | 0.36000                                     | 2,959.20   | 9.00000                           | 73,980.00  |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. |                    |                                 |            |                                             |            |                                   |            |
| 0540 6300005                                               | 252.000            | 5.00000                         | 1,260.00   | 5.00000                                     | 1,260.00   | 5.75000                           | 1,449.00   |
| PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4"      |                    |                                 |            |                                             |            |                                   |            |
| 0550 6301100                                               | 2,433.000          | 5.00000                         | 12,165.00  | 5.00000                                     | 12,165.00  | 5.75000                           | 13,989.75  |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"        |                    |                                 |            |                                             |            |                                   |            |



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| Line No / Item ID<br>Item Description |                                                                                                                                    | (1) C. R. JACKSON, INC.         |            | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (3) ATC SITE CONSTRUCTION,<br>LLC |            |
|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------|---------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                                                                 | Unit Price                      | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                                                                    | PayItems For ProjectId: P037310 |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>            |            |
| 0560                                  | 6331005 147.000<br>4" WHITE BROKEN LINES- (GAPS<br>EXCLD) - SINGLE COMPONENT<br>HYBRIDIZED POLYMER- 20 MILS LF                     | 0.25000                         | 36.75      | 0.50000                                     | 73.50      | 0.58000                           | 85.26      |
| 0570                                  | 6331010 18,160.000<br>4" WHITE SOLID<br>LINES-(PAVEMENT EDGE<br>LINES)-SINGLE COMPONENT<br>HYBRIDIZED POLYMER-20 MILS LF           | 0.22000                         | 3,995.20   | 0.25000                                     | 4,540.00   | 0.29000                           | 5,266.40   |
| 0580                                  | 6331015 1,000.000<br>8" WHITE SOLID LINES-(CROSS<br>WALK &<br>CHANNELIZATION)-SINGLE<br>COMPONENT HYBRIDIZED<br>POLYMER-20 MILS LF | 1.50000                         | 1,500.00   | 2.00000                                     | 2,000.00   | 2.30000                           | 2,300.00   |



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| Line No / Item ID<br>Item Description                                                            |                    | (1) C. R. JACKSON, INC.         |            | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (3) ATC SITE CONSTRUCTION,<br>LLC |            |
|--------------------------------------------------------------------------------------------------|--------------------|---------------------------------|------------|---------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                                                             | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                                                                |                    | PayItems For ProjectId: P037310 |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>            |            |
| 0590 6331023                                                                                     | 40.000             | 10.00000                        | 400.00     | 30.00000                                    | 1,200.00   | 34.50000                          | 1,380.00   |
| 12IN X 18IN WHITE TRIANG. YIELD<br>BAR (GAPS EXC)SC HYBRIDIZED<br>POLYMER-20MIL 003              |                    |                                 |            |                                             |            |                                   |            |
| 0600 6331024                                                                                     | 22.000             | 20.00000                        | 440.00     | 30.00000                                    | 660.00     | 34.50000                          | 759.00     |
| 24IN X 36IN WHITE TRIANG. YIELD<br>BAR (GAPS EXC)SC HYBRIDIZED<br>POLYMER -20MIL                 |                    |                                 |            |                                             |            |                                   |            |
| 0610 6331025                                                                                     | 1,855.000          | 5.00000                         | 9,275.00   | 6.00000                                     | 11,130.00  | 6.90000                           | 12,799.50  |
| 24" WHITE SOLID<br>LINES-(STOP/DIAGONAL<br>LINES)-SINGLE COMPONENT<br>HYBRIDIZED POLYMER-20 MILS |                    |                                 |            |                                             |            |                                   |            |



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|------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------|------------|---------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                                                                             | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                                                                                |                    | PayItems For ProjectId: P037310 |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>            |            |
| 0620 6331045                                                                                                     | 3.000              | 300.00000                       | 900.00     | 300.00000                                   | 900.00     | 345.00000                         | 1,035.00   |
| RAILROAD CROSSING SYMBOLS -<br>SINGLE COMPONENT<br>HYBRIDIZED POLYMER - 20 MILS                                  |                    |                                 |            |                                             |            |                                   |            |
|                                                                                                                  | EA                 |                                 |            |                                             |            |                                   |            |
| 0630 6331105                                                                                                     | 1,910.000          | 0.25000                         | 477.50     | 0.38000                                     | 725.80     | 0.48000                           | 916.80     |
| 4" YELLOW BROKEN LINES (GAPS<br>EXCLUDED) - SINGLE<br>COMPONENT HYBRIDIZED<br>POLYMER - 20 MILS                  |                    |                                 |            |                                             |            |                                   |            |
|                                                                                                                  | LF                 |                                 |            |                                             |            |                                   |            |
| 0640 6331110                                                                                                     | 27,450.000         | 0.22000                         | 6,039.00   | 0.25000                                     | 6,862.50   | 0.59000                           | 16,195.50  |
| 4" YELLOW SOLID LINES<br>(PAVEMENT EDGE & NO PASSING<br>ZONE) - SINGLE COMPONENT<br>HYBRIDIZED POLYMER - 20 MILS |                    |                                 |            |                                             |            |                                   |            |
|                                                                                                                  | LF                 |                                 |            |                                             |            |                                   |            |



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|-----------------------------------------------------------------------------------------------------|--------------------|---------------------------------|------------|---------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                                                                | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                                                                   |                    | PayItems For ProjectId: P037310 |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>            |            |
| 0650 6331114                                                                                        | 140.000            | 2.50000                         | 350.00     | 3.00000                                     | 420.00     | 3.45000                           | 483.00     |
| 12" YELLOW SOLID LINES<br>(DIAGONAL LINE) - SINGLE<br>COMPONENT HYBRIDIZED<br>POLYMER - 20 MILS 005 |                    |                                 |            |                                             |            |                                   |            |
|                                                                                                     | LF                 |                                 |            |                                             |            |                                   |            |
| 0660 6750275                                                                                        | 270.000            | 7.50000                         | 2,025.00   | 10.00000                                    | 2,700.00   | 11.50000                          | 3,105.00   |
| FURNISH & INSTALL 1.0"<br>SCHEDULE 80 PVC CONDUIT                                                   |                    |                                 |            |                                             |            |                                   |            |
|                                                                                                     | LF                 |                                 |            |                                             |            |                                   |            |
| 0670 6770413                                                                                        | 15,500.000         | 0.65000                         | 10,075.00  | 0.70000                                     | 10,850.00  | 0.65000                           | 10,075.00  |
| FURNISH & INSTL NO. 14 COPPER<br>WIRE,1-CONDUCTOR FOR LOOP<br>WIRE                                  |                    |                                 |            |                                             |            |                                   |            |
|                                                                                                     | LF                 |                                 |            |                                             |            |                                   |            |



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| Line No / Item ID<br>Item Description |                                                         | (1) C. R. JACKSON, INC.         |            | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (3) ATC SITE CONSTRUCTION,<br>LLC |            |
|---------------------------------------|---------------------------------------------------------|---------------------------------|------------|---------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                      | Unit Price                      | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                     |                                                         | PayItems For ProjectId: P037310 |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>            |            |
| 0680                                  | 6780495 3,720.000<br>SAWCUT FOR LOOP DETECTOR LF        | 6.45000                         | 23,994.00  | 6.80000                                     | 25,296.00  | 8.98000                           | 33,405.60  |
| 0690                                  | 7197130 14.000<br>ADJUST DROP INLET ADJUST D. I. EA     | 1,500.00000                     | 21,000.00  | 1,000.00000                                 | 14,000.00  | 800.00000                         | 11,200.00  |
| 0700                                  | 7204900 1,962.500<br>DETECTABLE WARNING SF<br>MATERIAL  | 42.00000                        | 82,425.00  | 50.00000                                    | 98,125.00  | 48.00000                          | 94,200.00  |
| 0710                                  | 7209000 3,925.000<br>PEDESTRIAN RAMP SY<br>CONSTRUCTION | 100.00000                       | 392,500.00 | 150.00000                                   | 588,750.00 | 95.00000                          | 372,875.00 |



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**District(s):** 7

**Call Order:** 280

**Project(s):** P037310, P037311, P037312, P037313, P037314, P037315, P037317, P037318, P037319, P037320, P037332, P037333, P037335

**Contract Time:** 08/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Shld. pav., unif. & var mill, shld. mix, Surface B, C, & D

| Line No / Item ID<br>Item Description |                                                                              | (1) C. R. JACKSON, INC.         |            | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |            | (3) ATC SITE CONSTRUCTION,<br>LLC |            |
|---------------------------------------|------------------------------------------------------------------------------|---------------------------------|------------|---------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                           | Unit Price                      | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                              | PayItems For ProjectId: P037310 |            | <b>Cat Alt Set:</b>                         |            | <b>Cat Alt Member:</b>            |            |
| 0720                                  | 7209100 1,560.000<br>SURFACE APPLIED DETECTABLE WARNING SF                   | 82.00000                        | 127,920.00 | 55.00000                                    | 85,800.00  | 49.00000                          | 76,440.00  |
| 0730                                  | 8051100 350.000<br>STEEL BEAM GUARDRAIL STEEL BEAM GR. LF                    | 21.00000                        | 7,350.00   | 18.00000                                    | 6,300.00   | 24.15000                          | 8,452.50   |
| 0740                                  | 8051207 40.000<br>GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING LF | 50.00000                        | 2,000.00   | 75.00000                                    | 3,000.00   | 57.50000                          | 2,300.00   |
| 0750                                  | 8051300 125.000<br>STEEL BEAM GUARDRAIL (THRIE) LF                           | 32.00000                        | 4,000.00   | 32.00000                                    | 4,000.00   | 36.80000                          | 4,600.00   |



Tabulation of Bids

**Contract ID:** 5749050

**Counties:** Allendale, Bamberg, Barnwell, Hampton

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 280

**Project(s):** P037310, P037311, P037312, P037313, P037314, P037315, P037317, P037318, P037319, P037320, P037332, P037333, P037335

**Contract Time:** 08/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Shld. pav., unif. & var mill, shld. mix, Surface B, C, & D

| Line No / Item ID<br>Item Description                                |                    | (1) C. R. JACKSON, INC.         |                       | (2) THE LANE<br>CONSTRUCTION<br>CORPORATION |                       | (3) ATC SITE CONSTRUCTION,<br>LLC |                       |
|----------------------------------------------------------------------|--------------------|---------------------------------|-----------------------|---------------------------------------------|-----------------------|-----------------------------------|-----------------------|
| Alt Set / Alt Member                                                 | Quantity and Units | Unit Price                      | Ext Amount            | Unit Price                                  | Ext Amount            | Unit Price                        | Ext Amount            |
| <b>SECTION: 1</b>                                                    |                    | PayItems For ProjectId: P037310 |                       | <b>Cat Alt Set:</b>                         |                       | <b>Cat Alt Member:</b>            |                       |
| 0760                                                                 | 8052300 8.000      | 3,166.00000                     | 25,328.00             | 2,900.00000                                 | 23,200.00             | 3,640.90000                       | 29,127.20             |
| RESERVED USE 8057100 EA                                              |                    |                                 |                       |                                             |                       |                                   |                       |
| 0770                                                                 | 8100102 20.425     | 2,355.00000                     | 48,100.88             | 4,401.08000                                 | 89,892.06             | 2,600.00000                       | 53,105.00             |
| PERMANENT GRASSING FOR<br>NON-PERMITTED RESURFACING<br>PROJECTS ACRE |                    |                                 |                       |                                             |                       |                                   |                       |
| <b>Section Totals:</b>                                               |                    |                                 | \$8,998,568.44        |                                             | \$9,114,203.49        |                                   | \$9,808,608.47        |
| <b>Contract Totals</b>                                               |                    |                                 | <b>\$8,998,568.44</b> |                                             | <b>\$9,114,203.49</b> |                                   | <b>\$9,808,608.47</b> |
| <b>Cost Plus Time Totals</b>                                         |                    |                                 | <b>\$8,998,568.44</b> |                                             | <b>\$9,114,203.49</b> |                                   | <b>9,808,608.47</b>   |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 280 **Contract ID:** 5749050 **Counties:** Allendale, Bamberg, Barnwell, Hampton  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 7  
**Contract Time:** 08/30/20 COMPLETION DATE

**Contract Description:** Shld. pav., unif. & var mill, shld. mix, Surface B, C, & D **PCN(s):** P037310, P037311, P037312, P037313, P037314, P037315, P037317, P037318, P037319, P037320, P037332, P037333, P037335

| Rank | Vendor ID/Name |                                   | Total Bid      | Percent Of Low Bid |
|------|----------------|-----------------------------------|----------------|--------------------|
| 1    | 1CR001         | C. R. JACKSON, INC.               | \$8,998,568.44 | 100.00%            |
| 2    | 1TH013         | THE LANE CONSTRUCTION CORPORATION | \$9,114,203.49 | 101.29%            |
| 3    | 1AT023         | ATC SITE CONSTRUCTION, LLC        | \$9,808,608.47 | 109.00%            |

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:** 5749170

**Counties:** Aiken, Bamberg, Barnwell, Clarendon, Hampton, Orangeburg

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 290

**Project(s):** P036764

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips - District 7

| Line No / Item ID<br>Item Description                 |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (3) PEEK PAVEMENT<br>MARKING, LLC |            |
|-------------------------------------------------------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                     |                    | <b>Aiken</b>                                  |            | <b>Cat Alt Set:</b>                     |            | <b>Cat Alt Member:</b>            |            |
| 0010                                                  | 1031000 (1)        | 12,500.00000                                  | 12,500.00  | 48,611.56000                            | 48,611.56  | 10,000.00000                      | 10,000.00  |
| MOBILIZATION                                          |                    |                                               |            |                                         |            |                                   |            |
| 0020                                                  | 1032010 (1)        | 12,500.00000                                  | 12,500.00  | 15,000.00000                            | 15,000.00  | 5,000.00000                       | 5,000.00   |
| BONDS AND INSURANCE                                   |                    |                                               |            |                                         |            |                                   |            |
| 0030                                                  | 1071000 (1)        | 12,500.00000                                  | 12,500.00  | 25,000.00000                            | 25,000.00  | 10,000.00000                      | 10,000.00  |
| TRAFFIC CONTROL                                       |                    |                                               |            |                                         |            |                                   |            |
| 0040                                                  | 4019000 159.990    | 520.00000                                     | 83,194.80  | 580.00000                               | 92,794.20  | 535.00000                         | 85,594.65  |
| MILLED-IN RUMBLE STRIP                                |                    |                                               |            |                                         |            |                                   |            |
| 0050                                                  | 6250005 5,049.000  | 0.08000                                       | 403.92     | 0.05000                                 | 252.45     | 0.12000                           | 605.88     |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT |                    |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5749170

**Counties:** Aiken, Bamberg, Barnwell, Clarendon, Hampton, Orangeburg

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 290

**Project(s):** P036764

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips - District 7

| Line No / Item ID<br>Item Description |  |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (3) PEEK PAVEMENT<br>MARKING, LLC |            |
|---------------------------------------|--|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                  |  | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1                            |  |                    |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5749170

**Counties:** Aiken, Bamberg, Barnwell, Clarendon, Hampton, Orangeburg

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 290

**Project(s):** P036764

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips - District 7

| Line No / Item ID<br>Item Description |  |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (3) PEEK PAVEMENT<br>MARKING, LLC |            |
|---------------------------------------|--|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                  |  | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1                            |  |                    |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5749170

**Counties:** Aiken, Bamberg, Barnwell, Clarendon, Hampton, Orangeburg

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 290

**Project(s):** P036764

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips - District 7

| Line No / Item ID<br>Item Description |                                                                                           | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (3) PEEK PAVEMENT<br>MARKING, LLC |            |
|---------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                        | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                           | <b>Aiken</b>                                  |            | <b>Cat Alt Set:</b>                     |            | <b>Cat Alt Member:</b>            |            |
| 0140                                  | 6301005 71.000<br>PERMANENT YELLOW PAVEMENT<br>MARKERS MONO-DIR.- 4"X 4"<br>PERM. YEL. EA | 2.75000                                       | 195.25     | 3.15000                                 | 223.65     | 4.00000                           | 284.00     |
| 0150                                  | 6301100 5,319.000<br>PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4" EA               | 2.75000                                       | 14,627.25  | 3.15000                                 | 16,754.85  | 4.00000                           | 21,276.00  |
| 0160                                  | 6319505 1,350,343.000<br>REMOVAL OF PAVEMENT<br>MARKINGS LF                               | 0.08000                                       | 108,027.44 | 0.08000                                 | 108,027.44 | 0.08000                           | 108,027.44 |
| 0170                                  | 6320001 (1)<br>EVALUATION OF PAVEMENT<br>MARKING RETROREFLECTIVITY LS                     | 12,000.00000                                  | 12,000.00  | 10,000.00000                            | 10,000.00  | 7,750.00000                       | 7,750.00   |
| <b>Section Totals:</b>                |                                                                                           | \$739,535.29                                  |            | \$777,777.77                            |            | \$791,914.62                      |            |



Tabulation of Bids

Page 5 of 10

**Contract ID:** 5749170

**Counties:** Aiken, Bamberg, Barnwell, Clarendon, Hampton, Orangeburg

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 290

**Project(s):** P036764

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips - District 7

**Contract Totals**

**\$739,535.29**

**\$777,777.77**

**\$791,914.62**

**Cost Plus Time Totals**

**\$739,535.29**

**\$777,777.77**

**791,914.62**

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 5749170

**Counties:** Aiken, Bamberg, Barnwell, Clarendon, Hampton, Orangeburg

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 290

**Project(s):** P036764

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips - District 7

| Line No / Item ID<br>Item Description                 |         |                    | (4) OGLESBY<br>CONSTRUCTION, INC. |            |                 |            |            |            |
|-------------------------------------------------------|---------|--------------------|-----------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member                                  |         | Quantity and Units | Unit Price                        | Ext Amount | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1                      Aiken                 |         |                    | Cat Alt Set:                      |            | Cat Alt Member: |            |            |            |
| 0010                                                  | 1031000 | (1)                | 7,500.00000                       | 7,500.00   |                 |            |            |            |
| MOBILIZATION                                          |         | LS                 |                                   |            |                 |            |            |            |
| 0020                                                  | 1032010 | (1)                | 5,500.00000                       | 5,500.00   |                 |            |            |            |
| BONDS AND INSURANCE                                   |         | LS                 |                                   |            |                 |            |            |            |
| 0030                                                  | 1071000 | (1)                | 12,707.00000                      | 12,707.00  |                 |            |            |            |
| TRAFFIC CONTROL                                       |         | LS                 |                                   |            |                 |            |            |            |
| 0040                                                  | 4019000 | 159.990            | 535.00000                         | 85,594.65  |                 |            |            |            |
| MILLED-IN RUMBLE STRIP                                |         | MI                 |                                   |            |                 |            |            |            |
| 0050                                                  | 6250005 | 5,049.000          | 0.06500                           | 328.19     |                 |            |            |            |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT |         | LF                 |                                   |            |                 |            |            |            |



Tabulation of Bids

**Contract ID:** 5749170

**Counties:** Aiken, Bamberg, Barnwell, Clarendon, Hampton, Orangeburg

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 290

**Project(s):** P036764

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips - District 7

| Line No / Item ID<br>Item Description                        |                    | (4) OGLESBY<br>CONSTRUCTION, INC. |            |                     |            |                        |            |
|--------------------------------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                            |                    | <b>Aiken</b>                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0060                                                         | 6250010            | 833,803.000                       | 0.06500    | 54,197.20           |            |                        |            |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT        |                    | LF                                |            |                     |            |                        |            |
| 0070                                                         | 6250105            | 66,514.000                        | 0.06500    | 4,323.41            |            |                        |            |
| 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT            |                    | LF                                |            |                     |            |                        |            |
| 0080                                                         | 6250110            | 445,673.000                       | 0.06500    | 28,968.75           |            |                        |            |
| 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT |                    | LF                                |            |                     |            |                        |            |
| 0090                                                         | 6271005            | 5,049.000                         | 0.50000    | 2,524.50            |            |                        |            |
| 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.      |                    | LF                                |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5749170

**Counties:** Aiken, Bamberg, Barnwell, Clarendon, Hampton, Orangeburg

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 290

**Project(s):** P036764

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips - District 7

| Line No / Item ID<br>Item Description                      |         |                    | (4) OGLESBY<br>CONSTRUCTION, INC. |            |            |                 |            |            |
|------------------------------------------------------------|---------|--------------------|-----------------------------------|------------|------------|-----------------|------------|------------|
| Alt Set / Alt Member                                       |         | Quantity and Units | Unit Price                        | Ext Amount | Unit Price | Ext Amount      | Unit Price | Ext Amount |
| SECTION: 1                      Aiken                      |         |                    | Cat Alt Set:                      |            |            | Cat Alt Member: |            |            |
| 0100                                                       | 6271010 | 833,803.000        | 0.39000                           | 325,183.17 |            |                 |            |            |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL. |         | LF                 |                                   |            |            |                 |            |            |
| 0110                                                       | 6271064 | 66,514.000         | 0.40000                           | 26,605.60  |            |                 |            |            |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL. |         | LF                 |                                   |            |            |                 |            |            |
| 0120                                                       | 6271074 | 444,976.000        | 0.40000                           | 177,990.40 |            |                 |            |            |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. |         | LF                 |                                   |            |            |                 |            |            |
| 0130                                                       | 6300005 | 10.000             | 3.50000                           | 35.00      |            |                 |            |            |
| PERMANENT CLEAR PAVEMENT<br>MARKERS- MONO-DIR.- 4"X4"      |         | EA                 |                                   |            |            |                 |            |            |



Tabulation of Bids

**Contract ID:** 5749170

**Counties:** Aiken, Bamberg, Barnwell, Clarendon, Hampton, Orangeburg

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 290

**Project(s):** P036764

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips - District 7

| Line No / Item ID<br>Item Description                                |                    | (4) OGLESBY<br>CONSTRUCTION, INC. |              |                     |            |                        |            |
|----------------------------------------------------------------------|--------------------|-----------------------------------|--------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                 | Quantity and Units | Unit Price                        | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                    |                    | <b>Aiken</b>                      |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0140                                                                 | 6301005            | 71.000                            | 3.50000      | 248.50              |            |                        |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS MONO-DIR.- 4"X 4"<br>PERM. YEL. |                    | EA                                |              |                     |            |                        |            |
| 0150                                                                 | 6301100            | 5,319.000                         | 3.50000      | 18,616.50           |            |                        |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"                  |                    | EA                                |              |                     |            |                        |            |
| 0160                                                                 | 6319505            | 1,350,343.000                     | 0.08000      | 108,027.44          |            |                        |            |
| REMOVAL OF PAVEMENT<br>MARKINGS                                      |                    | LF                                |              |                     |            |                        |            |
| 0170                                                                 | 6320001            | (1)                               | 9,500.00000  | 9,500.00            |            |                        |            |
| EVALUATION OF PAVEMENT<br>MARKING RETROREFLECTIVITY                  |                    | LS                                |              |                     |            |                        |            |
| <b>Section Totals:</b>                                               |                    |                                   | \$867,850.31 |                     |            |                        |            |



Tabulation of Bids

Page 10 of 10

**Contract ID:** 5749170

**Counties:** Aiken, Bamberg, Barnwell, Clarendon, Hampton, Orangeburg

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 290

**Project(s):** P036764

**Contract Time:** 09/30/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rumble Strips - District 7

**Contract Totals**

**\$867,850.31**

**Cost Plus Time Totals**

**\$867,850.31**

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 290      **Contract ID:** 5749170      **Counties:** Aiken, Bamberg,  
Barnwell, Clarendon,  
Hampton, Orangeburg

**Letting Date:** November 13, 2018 02:00 PM      **District(s):** 7  
**Contract Time:** 09/30/19 COMPLETION DATE

**Contract Description:** Rumble Strips - District 7      **PCN(s):** P036764

| Rank | Vendor ID/Name |                                        | Total Bid    | Percent Of Low Bid |
|------|----------------|----------------------------------------|--------------|--------------------|
| 1    | 1SO064         | SOUTHERN STATES PAVEMENT MARKINGS, LLC | \$739,535.29 | 100.00%            |
| 2    | 1RO038         | ROADSAFE TRAFFIC SYSTEMS, INC.         | \$777,777.77 | 105.17%            |
| 3    | 1PE002         | PEEK PAVEMENT MARKING, LLC             | \$791,914.62 | 107.08%            |
| 4    | 1OG002         | OGLESBY CONSTRUCTION, INC.             | \$867,850.31 | 117.35%            |

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

12/5/2018

## Tabulation of Bids

Page 1 of 8

**Contract ID:** 5749530

**Counties:** DISTRICT7

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 300

**Project(s):** P037725

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - Districts 7

| Line No / Item ID<br>Item Description                      |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) CAROLINA PAVEMENT<br>MARKINGS, INC. |            | (3) OGLESBY<br>CONSTRUCTION, INC. |            |
|------------------------------------------------------------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 1</b>                                          |                    | <b>District 7</b>                             |            | <b>Cat Alt Set:</b>                     |            | <b>Cat Alt Member:</b>            |            |
| 0010 1031000                                               | (1)                | 5,000.00000                                   | 5,000.00   | 8,000.00000                             | 8,000.00   | 6,500.00000                       | 6,500.00   |
| MOBILIZATION                                               | LS                 |                                               |            |                                         |            |                                   |            |
| 0020 1032010                                               | (1)                | 5,000.00000                                   | 5,000.00   | 6,000.00000                             | 6,000.00   | 2,500.00000                       | 2,500.00   |
| BONDS AND INSURANCE                                        | LS                 |                                               |            |                                         |            |                                   |            |
| 0030 1071000                                               | (1)                | 5,000.00000                                   | 5,000.00   | 8,000.00000                             | 8,000.00   | 3,000.00000                       | 3,000.00   |
| TRAFFIC CONTROL                                            | LS                 |                                               |            |                                         |            |                                   |            |
| 0040 6271005                                               | 25,000.000         | 0.30000                                       | 7,500.00   | 0.30000                                 | 7,500.00   | 0.42000                           | 10,500.00  |
| 4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL. | LF                 |                                               |            |                                         |            |                                   |            |
| 0050 6271010                                               | 440,000.000        | 0.28000                                       | 123,200.00 | 0.27000                                 | 118,800.00 | 0.31000                           | 136,400.00 |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL. | LF                 |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5749530

**Counties:** DISTRICT7

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 300

**Project(s):** P037725

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - Districts 7

| Line No / Item ID<br>Item Description                          |         |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) CAROLINA PAVEMENT<br>MARKINGS, INC. |            | (3) OGLESBY<br>CONSTRUCTION, INC. |            |
|----------------------------------------------------------------|---------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                           |         | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1                      District 7                     |         |                    | Cat Alt Set:                                  |            | Cat Alt Member:                         |            |                                   |            |
| 0060                                                           | 6271015 | 3,000.000          | 1.25000                                       | 3,750.00   | 1.50000                                 | 4,500.00   | 1.45000                           | 4,350.00   |
| 8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL.               |         | LF                 |                                               |            |                                         |            |                                   |            |
| 0070                                                           | 6271024 | 60.000             | 5.00000                                       | 300.00     | 20.00000                                | 1,200.00   | 20.00000                          | 1,200.00   |
| 24IN X 36IN WHITE TRIANG. YIELD<br>BAR (GAPS EXC)THERMO-125MIL |         | LF                 |                                               |            |                                         |            |                                   |            |
| 0080                                                           | 6271025 | 4,000.000          | 4.50000                                       | 18,000.00  | 4.00000                                 | 16,000.00  | 5.25000                           | 21,000.00  |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL  |         | LF                 |                                               |            |                                         |            |                                   |            |
| 0090                                                           | 6271030 | 25.000             | 75.00000                                      | 1,875.00   | 60.00000                                | 1,500.00   | 75.00000                          | 1,875.00   |
| WHITE SINGLE ARROWS (LT,<br>STRGHT, RT) THERMO.-125 MIL.       |         | EA                 |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

**Contract ID:** 5749530

**Counties:** DISTRICT7

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 300

**Project(s):** P037725

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - Districts 7

| Line No / Item ID<br>Item Description                          |         |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) CAROLINA PAVEMENT<br>MARKINGS, INC. |            | (3) OGLESBY<br>CONSTRUCTION, INC. |            |
|----------------------------------------------------------------|---------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                           |         | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1                      District 7                     |         |                    | Cat Alt Set:                                  |            | Cat Alt Member:                         |            |                                   |            |
| 0100                                                           | 6271035 | 10.000             | 90.00000                                      | 900.00     | 70.00000                                | 700.00     | 125.00000                         | 1,250.00   |
| WHITE WORD MESSAGE "ONLY"<br>-THERMOPLASTIC - 125 MIL.         |         | EA                 |                                               |            |                                         |            |                                   |            |
| 0110                                                           | 6271040 | 3.000              | 100.00000                                     | 300.00     | 70.00000                                | 210.00     | 170.00000                         | 510.00     |
| WHITE COMBINATION<br>ARROWS(STR&RT.OR STR&<br>LT)THERMO-125MIL |         | EA                 |                                               |            |                                         |            |                                   |            |
| 0120                                                           | 6271043 | 3.000              | 100.00000                                     | 300.00     | 100.00000                               | 300.00     | 250.00000                         | 750.00     |
| WHITE LANE DROP ARROW(LT.OR<br>RT.)THERMO-125MIL               |         | EA                 |                                               |            |                                         |            |                                   |            |
| 0130                                                           | 6271045 | 5.000              | 300.00000                                     | 1,500.00   | 400.00000                               | 2,000.00   | 250.00000                         | 1,250.00   |
| RAILROAD CROSSING SYMBOLS -<br>THERMOPLASTIC - 125 MIL.        |         | EA                 |                                               |            |                                         |            |                                   |            |



Tabulation of Bids

Contract ID: 5749530

Counties: DISTRICT7

Letting Date: November 13, 2018

District(s): 7

Call Order: 300

Project(s): P037725

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - Districts 7

| Line No / Item ID<br>Item Description                         |                    | (1) SOUTHERN STATES<br>PAVEMENT MARKINGS, LLC |            | (2) CAROLINA PAVEMENT<br>MARKINGS, INC. |            | (3) OGLESBY<br>CONSTRUCTION, INC. |            |
|---------------------------------------------------------------|--------------------|-----------------------------------------------|------------|-----------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                                          | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 1 District 7                                         |                    | Cat Alt Set:                                  |            | Cat Alt Member:                         |            |                                   |            |
| 0140 6271064                                                  | 35,500.000         | 0.30000                                       | 10,650.00  | 0.30000                                 | 10,650.00  | 0.35000                           | 12,425.00  |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL. LF |                    |                                               |            |                                         |            |                                   |            |
| 0150 6271074                                                  | 300,000.000        | 0.27000                                       | 81,000.00  | 0.28000                                 | 84,000.00  | 0.30000                           | 90,000.00  |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. LF |                    |                                               |            |                                         |            |                                   |            |
| 0160 6271080                                                  | 210.000            | 4.50000                                       | 945.00     | 4.00000                                 | 840.00     | 5.50000                           | 1,155.00   |
| 24" YELLOW SOLID LINES -<br>THERMOPLASTIC - 125 MIL. LF       |                    |                                               |            |                                         |            |                                   |            |

|                 |              |              |              |
|-----------------|--------------|--------------|--------------|
| Section Totals: | \$265,220.00 | \$270,200.00 | \$294,665.00 |
|-----------------|--------------|--------------|--------------|

Contract Totals

\$265,220.00

\$270,200.00

\$294,665.00

Cost Plus Time Totals

\$265,220.00

\$270,200.00

294,665.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 5749530

**Counties:** DISTRICT7

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 300

**Project(s):** P037725

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - Districts 7

| Line No / Item ID<br>Item Description |                                                                                      | (4) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (5) PEEK PAVEMENT<br>MARKING, LLC |            | (6) ROADSIDE SPECIALTIES,<br>LLC |            |
|---------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                                                   | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 1</b>                     |                                                                                      | <b>District 7</b>                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>           |            |
| 0010                                  | 1031000 (1)<br>MOBILIZATION LS                                                       | 35,000.00000                            | 35,000.00  | 10,000.00000                      | 10,000.00  | 15,000.00000                     | 15,000.00  |
| 0020                                  | 1032010 (1)<br>BONDS AND INSURANCE LS                                                | 4,000.00000                             | 4,000.00   | 5,000.00000                       | 5,000.00   | 15,000.00000                     | 15,000.00  |
| 0030                                  | 1071000 (1)<br>TRAFFIC CONTROL LS                                                    | 9,000.00000                             | 9,000.00   | 10,000.00000                      | 10,000.00  | 15,000.00000                     | 15,000.00  |
| 0040                                  | 6271005 25,000.000<br>4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL. LF  | 0.31000                                 | 7,750.00   | 0.50000                           | 12,500.00  | 0.39000                          | 9,750.00   |
| 0050                                  | 6271010 440,000.000<br>4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL. LF | 0.29000                                 | 127,600.00 | 0.30000                           | 132,000.00 | 0.40000                          | 176,000.00 |



Tabulation of Bids

**Contract ID:** 5749530

**Counties:** DISTRICT7

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 300

**Project(s):** P037725

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - Districts 7

| Line No / Item ID<br>Item Description                          |         |                    | (4) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (5) PEEK PAVEMENT<br>MARKING, LLC |            | (6) ROADSIDE SPECIALTIES,<br>LLC |            |
|----------------------------------------------------------------|---------|--------------------|-----------------------------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                           |         | Quantity and Units | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 1 District 7                                          |         |                    | Cat Alt Set:                            |            | Cat Alt Member:                   |            |                                  |            |
| 0060                                                           | 6271015 | 3,000.000          | 1.35000                                 | 4,050.00   | 2.00000                           | 6,000.00   | 0.75000                          | 2,250.00   |
| 8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL.               |         | LF                 |                                         |            |                                   |            |                                  |            |
| 0070                                                           | 6271024 | 60.000             | 10.00000                                | 600.00     | 17.50000                          | 1,050.00   | 12.00000                         | 720.00     |
| 24IN X 36IN WHITE TRIANG. YIELD<br>BAR (GAPS EXC)THERMO-125MIL |         | LF                 |                                         |            |                                   |            |                                  |            |
| 0080                                                           | 6271025 | 4,000.000          | 5.00000                                 | 20,000.00  | 6.00000                           | 24,000.00  | 10.00000                         | 40,000.00  |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL  |         | LF                 |                                         |            |                                   |            |                                  |            |
| 0090                                                           | 6271030 | 25.000             | 60.00000                                | 1,500.00   | 75.00000                          | 1,875.00   | 120.00000                        | 3,000.00   |
| WHITE SINGLE ARROWS (LT,<br>STRGHT, RT) THERMO.-125 MIL.       |         | EA                 |                                         |            |                                   |            |                                  |            |



Tabulation of Bids

**Contract ID:** 5749530

**Counties:** DISTRICT7

**Letting Date:** November 13, 2018

**District(s):** 7

**Call Order:** 300

**Project(s):** P037725

**Contract Time:** 07/31/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2018 Pavement Markings - Districts 7

| Line No / Item ID<br>Item Description                          |                    | (4) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |            | (5) PEEK PAVEMENT<br>MARKING, LLC |            | (6) ROADSIDE SPECIALTIES,<br>LLC |            |
|----------------------------------------------------------------|--------------------|-----------------------------------------|------------|-----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                           | Quantity and Units | Unit Price                              | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 1</b>                                              |                    | <b>District 7</b>                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>           |            |
| 0100 6271035                                                   | 10.000             | 60.00000                                | 600.00     | 150.00000                         | 1,500.00   | 150.00000                        | 1,500.00   |
| WHITE WORD MESSAGE "ONLY"<br>-THERMOPLASTIC - 125 MIL.         |                    |                                         |            |                                   |            |                                  |            |
| 0110 6271040                                                   | 3.000              | 70.00000                                | 210.00     | 150.00000                         | 450.00     | 150.00000                        | 450.00     |
| WHITE COMBINATION<br>ARROWS(STR&RT.OR STR&<br>LT)THERMO-125MIL |                    |                                         |            |                                   |            |                                  |            |
| 0120 6271043                                                   | 3.000              | 150.00000                               | 450.00     | 150.00000                         | 450.00     | 125.00000                        | 375.00     |
| WHITE LANE DROP ARROW(LT.OR<br>RT.)THERMO-125MIL               |                    |                                         |            |                                   |            |                                  |            |
| 0130 6271045                                                   | 5.000              | 210.00000                               | 1,050.00   | 500.00000                         | 2,500.00   | 450.00000                        | 2,250.00   |
| RAILROAD CROSSING SYMBOLS -<br>THERMOPLASTIC - 125 MIL.        |                    |                                         |            |                                   |            |                                  |            |



Tabulation of Bids

Contract ID: 5749530

Counties: DISTRICT7

Letting Date: November 13, 2018

District(s): 7

Call Order: 300

Project(s): P037725

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Pavement Markings - Districts 7

| Line No / Item ID<br>Item Description                         |                    | (4) ROADS SAFE TRAFFIC<br>SYSTEMS, INC. |              | (5) PEEK PAVEMENT<br>MARKING, LLC |              | (6) ROADSIDE SPECIALTIES,<br>LLC |              |
|---------------------------------------------------------------|--------------------|-----------------------------------------|--------------|-----------------------------------|--------------|----------------------------------|--------------|
| Alt Set / Alt Member                                          | Quantity and Units | Unit Price                              | Ext Amount   | Unit Price                        | Ext Amount   | Unit Price                       | Ext Amount   |
| SECTION: 1 District 7                                         |                    | Cat Alt Set:                            |              | Cat Alt Member:                   |              |                                  |              |
| 0140 6271064                                                  | 35,500.000         | 0.31000                                 | 11,005.00    | 0.50000                           | 17,750.00    | 0.39000                          | 13,845.00    |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL. LF |                    |                                         |              |                                   |              |                                  |              |
| 0150 6271074                                                  | 300,000.000        | 0.29000                                 | 87,000.00    | 0.30000                           | 90,000.00    | 0.40000                          | 120,000.00   |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL. LF |                    |                                         |              |                                   |              |                                  |              |
| 0160 6271080                                                  | 210.000            | 4.00000                                 | 840.00       | 6.00000                           | 1,260.00     | 5.00000                          | 1,050.00     |
| 24" YELLOW SOLID LINES -<br>THERMOPLASTIC - 125 MIL. LF       |                    |                                         |              |                                   |              |                                  |              |
| Section Totals:                                               |                    |                                         | \$310,655.00 |                                   | \$316,335.00 |                                  | \$416,190.00 |
| Contract Totals                                               |                    |                                         | \$310,655.00 |                                   | \$316,335.00 |                                  | \$416,190.00 |
| Cost Plus Time Totals                                         |                    |                                         | \$310,655.00 |                                   | \$316,335.00 |                                  | 416,190.00   |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/5/2018

Vendor Ranking

Page: 1

**Call Order:** 300 **Contract ID:** 5749530 **Counties:** DISTRICT7  
**Letting Date:** November 13, 2018 02:00 PM **District(s):** 7  
**Contract Time:** 07/31/19 COMPLETION DATE

**Contract Description:** 2018 Pavement Markings - Districts 7 **PCN(s):** P037725

| Rank | Vendor ID/Name                                | Total Bid    | Percent Of Low Bid |
|------|-----------------------------------------------|--------------|--------------------|
| 1    | 1SO064 SOUTHERN STATES PAVEMENT MARKINGS, LLC | \$265,220.00 | 100.00%            |
| 2    | 1CA036 CAROLINA PAVEMENT MARKINGS, INC.       | \$270,200.00 | 101.88%            |
| 3    | 1OG002 OGLESBY CONSTRUCTION, INC.             | \$294,665.00 | 111.10%            |
| 4    | 1RO038 ROADS SAFE TRAFFIC SYSTEMS, INC.       | \$310,655.00 | 117.13%            |
| 5    | 1PE002 PEEK PAVEMENT MARKING, LLC             | \$316,335.00 | 119.27%            |
| 6    | 1RO049 ROADSIDE SPECIALTIES, LLC              | \$416,190.00 | 156.92%            |

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

Contract Administrator \_\_\_\_\_ Date \_\_\_\_\_

Brian Parnell