



Tabulation of Bids

Contract ID: 0213491

Counties: Aiken

Letting Date: November 14, 2017

District(s): 7

Call Order: 020

Project(s): P032038

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preserv. Program - Aiken

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) REEVES CONSTRUCTION COMPANY		(3) SATTERFIELD CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032038		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	35,000.00000	35,000.00	43,787.00000	43,787.00	50,000.00000	50,000.00
MOBILIZATION	LS						
0020 1032010	(1)	10,500.00000	10,500.00	17,515.00000	17,515.00	25,000.00000	25,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	39,500.00000	39,500.00	62,405.00000	62,405.00	40,000.00000	40,000.00
TRAFFIC CONTROL	LS						
0040 3069900	11.850	35.00000	414.75	65.00000	770.25	30.00000	355.50
MAINTENANCE STONE	TON						
0050 4011004	453.725	449.00000	203,722.53	430.00000	195,101.75	445.00000	201,907.63
LIQUID ASPHALT BINDER PG64-22	TON						



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Contract Description: 2018 NFA Preserv. Program - Aiken

Line No / Item ID Item Description			(1) ATC SITE CONSTRUCTION, LLC		(2) REEVES CONSTRUCTION COMPANY		(3) SATTERFIELD CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032038 Cat Alt Set: Cat Alt Member:								
0060	4012060	1,185.000	52.18000	61,833.30	50.40000	59,724.00	40.00000	47,400.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0070	4013990	14,530.000	2.50000	36,325.00	2.50000	36,325.00	3.00000	43,590.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0080	4030350	7,201.933	57.75000	415,911.63	54.55000	392,865.45	58.00000	417,712.11
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0090	6021120	1,056.000	8.00000	8,448.00	6.25000	6,600.00	7.00000	7,392.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032038		Cat Alt Set:		Cat Alt Member:	
0100	6241005 46.000 4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING LF	0.50000	23.00	1.00000	46.00	1.10000	50.60
0110	6241010 12,700.000 4" WHITE SOLID LINES (PVT. EDGE LINES) LF PERM.PVMT.MARKING	0.41000	5,207.00	0.35000	4,445.00	0.37000	4,699.00
0120	6241025 206.000 24" WHITE SOLID LINES LF (STOP/DIAG LINES)-PERM.PVMT.MARKING	7.50000	1,545.00	35.00000	7,210.00	38.00000	7,828.00
0130	6241074 37,910.000 4" YELLOW SOLID LF LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	0.41000	15,543.10	0.35000	13,268.50	0.38000	14,405.80



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Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) REEVES CONSTRUCTION COMPANY		(3) SATTERFIELD CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032038		Cat Alt Set:		Cat Alt Member:	
0140	6250005 46.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.11000	5.06	0.50000	23.00	0.15000	6.90
0150	6250010 12,700.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.11100	1,409.70	0.30000	3,810.00	0.12000	1,524.00
0160	6250025 268.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	1.80000	482.40	5.00000	1,340.00	4.40000	1,179.20
0170	6250110 75,820.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.11000	8,340.20	0.30000	22,746.00	0.12000	9,098.40



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Contract Description: 2018 NFA Preserv. Program - Aiken

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) REEVES CONSTRUCTION COMPANY		(3) SATTERFIELD CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032038 Cat Alt Set: Cat Alt Member:							
0180 6301100	505.000	3.90000	1,969.50	5.00000	2,525.00	6.00000	3,030.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0190 7209100	50.000	50.00000	2,500.00	105.00000	5,250.00	80.00000	4,000.00
SURFACE APPLIED DETECTABLE WARNING SF							
Section Totals:			\$848,680.17		\$875,756.95		\$879,179.14
Contract Totals			\$848,680.17		\$875,756.95		\$879,179.14
Cost Plus Time Totals			\$848,680.17		\$875,756.95		\$879,179.14

() indicates item is bid as Lump Sum



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Project(s): P032038

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: 2018 NFA Preserv. Program - Aiken

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032038		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	69,554.00000	69,554.00				
0020	1032010 (1) BONDS AND INSURANCE LS	28,065.00000	28,065.00				
0030	1071000 (1) TRAFFIC CONTROL LS	105,311.00000	105,311.00				
0040	3069900 11.850 MAINTENANCE STONE TON	38.48000	455.99				
0050	4011004 453.725 LIQUID ASPHALT BINDER PG64-22 TON	490.08000	222,361.55				
0060	4012060 1,185.000 FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.	52.92000	62,710.20				



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Contract Description: 2018 NFA Preserv. Program - Aiken

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032038		Cat Alt Set:		Cat Alt Member:	
0070	4013990	14,530.000	3.98000	57,829.40			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0080	4030350	7,201.933	52.35000	377,021.19			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0090	6021120	1,056.000	9.05000	9,556.80			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0100	6241005	46.000	1.16000	53.36			
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					



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Contract Description: 2018 NFA Preserv. Program - Aiken

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032038		Cat Alt Set:		Cat Alt Member:	
0110 6241010	12,700.000	0.42000	5,334.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0120 6241025	206.000	40.75000	8,394.50				
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0130 6241074	37,910.000	0.42000	15,922.20				
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0140 6250005	46.000	0.58000	26.68				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



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Max:

Contract Description: 2018 NFA Preserv. Program - Aiken

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032038		Cat Alt Set:		Cat Alt Member:	
0150	6250010	12,700.000	0.31000	3,937.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0160	6250025	268.000	5.82000	1,559.76			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0170	6250110	75,820.000	0.31000	23,504.20			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0180	6301100	505.000	5.82000	2,939.10			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					



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Project(s): P032038

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Contract Description: 2018 NFA Preserv. Program - Aiken

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032038		Cat Alt Set:		Cat Alt Member:	
0190	7209100 50.000	75.68000	3,784.00				
SURFACE APPLIED DETECTABLE WARNING SF							
Section Totals:			\$998,319.93				
Contract Totals			\$998,319.93				
Cost Plus Time Totals			\$998,319.93				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0213491 **Counties:** Aiken
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 7
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: 2018 NFA Preserv. Program - Aiken **PCN(s):** P032038

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AT023 ATC SITE CONSTRUCTION, LLC	\$848,680.17	100.00%
2	1RE005 REEVES CONSTRUCTION COMPANY	\$875,756.95	103.19%
3	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$879,179.14	103.59%
4	1BE002 BEAM'S CONTRACTING, INC.	\$998,319.93	117.63%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 0215280

Counties: Aiken

Letting Date: November 14, 2017

District(s): 7

Call Order: 030

Project(s): P031831

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 6235 Chip Seal - 02

Line No / Item ID Item Description			(1) EVERETT DYKES GRASSING CO., INC.		(2) LITTLEFIELD CONSTRUCTION CO.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031831		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	71,000.00000	71,000.00	68,000.00000	68,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	3,515.00000	3,515.00	10,000.00000	10,000.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	39,000.00000	39,000.00	56,000.00000	56,000.00		
TRAFFIC CONTROL		LS						
0040	4011004	37.800	600.00000	22,680.00	550.00000	20,790.00		
LIQUID ASPHALT BINDER PG64-22		TON						
0050	4030350	600.000	135.00000	81,000.00	125.00000	75,000.00		
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						



Tabulation of Bids

Contract ID: 0215280

Counties: Aiken

Letting Date: November 14, 2017

District(s): 7

Call Order: 030

Project(s): P031831

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 6235 Chip Seal - 02

Line No / Item ID Item Description		(1) EVERETT DYKES GRASSING CO., INC.		(2) LITTLEFIELD CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031831		Cat Alt Set:		Cat Alt Member:	
0060	4060010	384,793.862	1.35000	519,471.71	1.42000	546,407.28	
	ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)	SY					
0070	6021120	1,384.000	7.00000	9,688.00	7.50000	10,380.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0080	6241005	40.000	10.00000	400.00	1.00000	40.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF					
0090	6241010	34,230.000	0.45000	15,403.50	0.40000	13,692.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF					



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Call Order: 030

Project(s): P031831

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 6235 Chip Seal - 02

Line No / Item ID Item Description			(1) EVERETT DYKES GRASSING CO., INC.		(2) LITTLEFIELD CONSTRUCTION CO.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031831		Cat Alt Set:		Cat Alt Member:	
0100	6241025	309.000	25.00000	7,725.00	28.00000	8,652.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF						
0110	6241064	2,780.000	0.63000	1,751.40	0.60000	1,668.00		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF						
0120	6241074	52,180.000	0.42000	21,915.60	0.42000	21,915.60		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF						
0130	6250005	40.000	0.75000	30.00	1.00000	40.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



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Call Order: 030

Project(s): P031831

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Contract Description: FY 2016-17 6235 Chip Seal - 02

Line No / Item ID Item Description		(1) EVERETT DYKES GRASSING CO., INC.		(2) LITTLEFIELD CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031831		Cat Alt Set:		Cat Alt Member:	
0140	6250010	34,230.000	0.33000	11,295.90	0.34000	11,638.20	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0150	6250025	309.000	5.50000	1,699.50	10.00000	3,090.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0160	6250105	2,780.000	0.48000	1,334.40	0.45000	1,251.00	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0170	6250110	52,180.000	0.33000	17,219.40	0.34000	17,741.20	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

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Counties: Aiken

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Call Order: 030

Project(s): P031831

Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: FY 2016-17 6235 Chip Seal - 02

Line No / Item ID Item Description		(1) EVERETT DYKES GRASSING CO., INC.		(2) LITTLEFIELD CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031831		Cat Alt Set:		Cat Alt Member:	
0180	6301100 2,192.000	4.50000	9,864.00	4.00000	8,768.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$834,993.41		\$875,073.28		
Contract Totals			\$834,993.41		\$875,073.28		
Cost Plus Time Totals			\$834,993.41		\$875,073.28		

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South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 0215280 **Counties:** Aiken
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 7
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: FY 2016-17 6235 Chip Seal - 02 **PCN(s):** P031831

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EV006 EVERETT DYKES GRASSING CO., INC.	\$834,993.41	100.00%
2	1LI022 LITTLEFIELD CONSTRUCTION CO.	\$875,073.28	104.80%

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Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 0710670

Counties: Beaufort

Letting Date: November 14, 2017

District(s): 6

Call Order: 040

Project(s): P030853

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 3 Traffic Signal Upgrades with Mast Arms

Line No / Item ID Item Description		(1) WALKER BROTHERS, INC.		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	34,000.00000	34,000.00	7,500.00000	7,500.00		
MOBILIZATION LS							
0020	1032010 (1)	5,754.24000	5,754.24	13,386.00000	13,386.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	10,000.00000	10,000.00	7,500.00000	7,500.00		
TRAFFIC CONTROL LS							
0040	2023000 175.000	50.00000	8,750.00	125.00000	21,875.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	6271015 570.000	5.50000	3,135.00	8.75000	4,987.50		
8" WHITE SOLID LINES LF							
THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 0710670

Counties: Beaufort

Letting Date: November 14, 2017

District(s): 6

Call Order: 040

Project(s): P030853

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 3 Traffic Signal Upgrades with Mast Arms

Line No / Item ID Item Description			(1) WALKER BROTHERS, INC.		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0060	6271023	36.000	15.00000	540.00	22.50000	810.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								
0070	6271025	15.000	25.00000	375.00	18.75000	281.25		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0080	6319505	51.000	8.00000	408.00	8.75000	446.25		
REMOVAL OF PAVEMENT MARKINGS								
0090	6510108	65.000	23.00000	1,495.00	37.50000	2,437.50		
Flat Sheet, Type XI, Size Determined by MSG, Overhead								



Tabulation of Bids

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District(s): 6

Call Order: 040

Project(s): P030853

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 3 Traffic Signal Upgrades with Mast Arms

Line No / Item ID Item Description			(1) WALKER BROTHERS, INC.		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0100	6750275	705.000	7.25000	5,111.25	10.00000	7,050.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0110	6750278	209.000	8.00000	1,672.00	11.25000	2,351.25		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0120	675027C	62.000	12.00000	744.00	16.25000	1,007.50		
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						
0130	675027Z	194.000	5.00000	970.00	6.25000	1,212.50		
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE		LF						



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Call Order: 040

Project(s): P030853

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 3 Traffic Signal Upgrades with Mast Arms

Line No / Item ID Item Description		(1) WALKER BROTHERS, INC.		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0140	6760065	696.000	18.00000	12,528.00	22.50000	15,660.00	
	FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF					
0150	6770388	2,500.000	2.00000	5,000.00	2.50000	6,250.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					
0160	6770389	2,360.000	2.00000	4,720.00	2.50000	5,900.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					
0170	6770393	1,342.000	3.25000	4,361.50	2.81000	3,771.02	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF					



Tabulation of Bids

Contract ID: 0710670

Counties: Beaufort

Letting Date: November 14, 2017

District(s): 6

Call Order: 040

Project(s): P030853

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 3 Traffic Signal Upgrades with Mast Arms

Line No / Item ID Item Description		(1) WALKER BROTHERS, INC.		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0180	6770494	23.000	700.00000	16,100.00	1,000.00000	23,000.00	
	FURNISH & INSTALL FLUSH MOUNTED WIRELESS SENSOR	EA					
0190	6770495	1.000	1,050.00000	1,050.00	2,875.00000	2,875.00	
	REPEATERS W/ ANTENNA/MOUNTING KIT	EA					
0200	6770496	2.000	1,725.00000	3,450.00	2,375.00000	4,750.00	
	RADIO RECEIVER AT INTERSECTION W/ ANTENNA/MOUNTING KIT	EA					
0210	6770497	2.000	4,000.00000	8,000.00	7,500.00000	15,000.00	
	CABINET INTERFACE / SYSTEM CONTROLLER	EA					



Tabulation of Bids

Contract ID: 0710670

Counties: Beaufort

Letting Date: November 14, 2017

District(s): 6

Call Order: 040

Project(s): P030853

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 3 Traffic Signal Upgrades with Mast Arms

Line No / Item ID Item Description			(1) WALKER BROTHERS, INC.		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway		Cat Alt Set:			Cat Alt Member:		
0220	6770499	3.000	350.00000	1,050.00	375.00000	1,125.00		
	FURNISH & INSTALL MOUNTING KIT FOR RECEIVER/REPEATERS	EA						
0230	6770501	23.000	85.00000	1,955.00	137.50000	3,162.50		
	FURNISH & INSTALL EPOXY TUBES	EA						
0240	6800499	6.000	4,000.00000	24,000.00	8,125.00000	48,750.00		
	FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0250	6800518	14.000	325.00000	4,550.00	437.50000	6,125.00		
	F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						



Tabulation of Bids

Contract ID: 0710670

Counties: Beaufort

Letting Date: November 14, 2017

District(s): 6

Call Order: 040

Project(s): P030853

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 3 Traffic Signal Upgrades with Mast Arms

Line No / Item ID Item Description		(1) WALKER BROTHERS, INC.		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0260	680052C	3.000	450.00000	1,350.00	565.00000	1,695.00	
	F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA					
0270	6825484	13.000	800.00000	10,400.00	781.00000	10,153.00	
	FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA					
0280	6845511	3.000	12,800.00000	38,400.00	16,250.00000	48,750.00	
	F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA					
0290	6865720	4.000	650.00000	2,600.00	937.50000	3,750.00	
	FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA					



Tabulation of Bids

Contract ID: 0710670

Counties: Beaufort

Letting Date: November 14, 2017

District(s): 6

Call Order: 040

Project(s): P030853

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 3 Traffic Signal Upgrades with Mast Arms

Line No / Item ID Item Description		(1) WALKER BROTHERS, INC.		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0300	6865723	23.000	600.00000	13,800.00	750.00000	17,250.00	
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
0310	6865781	20.000	600.00000	12,000.00	687.50000	13,750.00	
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA					
0320	6865794	20.000	250.00000	5,000.00	375.00000	7,500.00	
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA					
0330	6865834	27.000	170.00000	4,590.00	181.25000	4,893.75	
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					



Tabulation of Bids

Contract ID: 0710670

Counties: Beaufort

Letting Date: November 14, 2017

District(s): 6

Call Order: 040

Project(s): P030853

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 3 Traffic Signal Upgrades with Mast Arms

Line No / Item ID Item Description			(1) WALKER BROTHERS, INC.		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0340	6885990	(1)	4,000.00000	4,000.00	2,625.00000	2,625.00		
	REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						
0350	6885992	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
	TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	LS						
0360	6887961	47.000	200.00000	9,400.00	250.00000	11,750.00		
	INSTALL FLUSH MOUNTED WIRELESS SENSOR	EA						
0370	6887963	7.000	150.00000	1,050.00	750.00000	5,250.00		
	INSTALL WIRELESS REPEATER	EA						
0380	6887964	1.000	200.00000	200.00	750.00000	750.00		
	INSTALL RECEIVER	EACH						



Tabulation of Bids

Contract ID: 0710670

Counties: Beaufort

Letting Date: November 14, 2017

District(s): 6

Call Order: 040

Project(s): P030853

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 3 Traffic Signal Upgrades with Mast Arms

Line No / Item ID Item Description		(1) WALKER BROTHERS, INC.		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0390	6887965	1.000	200.00000	200.00	7,500.00000	7,500.00	
MASTER CONTACT CLOSURE CARD		EA					
0400	6887967	8.000	100.00000	800.00	175.00000	1,400.00	
INSTALL MOUNTING KIT FOR RECEIVER/REPEATERS		EA					
0410	6887968	47.000	40.00000	1,880.00	75.00000	3,525.00	
INSTALL EPOXY TUBES		EA					
0420	6888110	12.000	300.00000	3,600.00	600.00000	7,200.00	
INSTALL STREET LIGHT LUMINAIRE		EA					
0430	688811A	5.000	1,500.00000	7,500.00	2,500.00000	12,500.00	
INSTALL STREET LIGHT POLE AND FOUNDATION		EA					



Tabulation of Bids

Contract ID: 0710670

Counties: Beaufort

Letting Date: November 14, 2017

District(s): 6

Call Order: 040

Project(s): P030853

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 3 Traffic Signal Upgrades with Mast Arms

Line No / Item ID Item Description		(1) WALKER BROTHERS, INC.		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0440	6888163	7.000	1,000.00000	7,000.00	7,000.00000	49,000.00	
DESIGN MAST ARM FOUNDATION		EA					
0450	6888170	7.000	2,000.00000	14,000.00	21,250.00000	148,750.00	
INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION		EA					
0460	6888173	14.000	700.00000	9,800.00	2,000.00000	28,000.00	
SOIL BORING - UTILITY REVIEW FOR MAST ARM DESIGN PER QUADRANT		EA					
0470	6888174	70.000	1,000.00000	70,000.00	375.00000	26,250.00	
INSTALL FOUNDATION FOR MAST ARM INCLUDING CONCRETE AND REBAR		CY					



Tabulation of Bids

Contract ID: 0710670

Counties: Beaufort

Letting Date: November 14, 2017

District(s): 6

Call Order: 040

Project(s): P030853

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 3 Traffic Signal Upgrades with Mast Arms

Line No / Item ID Item Description			(1) WALKER BROTHERS, INC.		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0480	6888194	13.000	100.00000	1,300.00	125.00000	1,625.00		
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE		EA						
0490	7204100	236.000	50.40000	11,894.40	93.75000	22,125.00		
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0500	7204900	138.000	54.00000	7,452.00	56.25000	7,762.50		
DETECTABLE WARNING MATERIAL		SF						
0510	7209000	275.000	177.60000	48,840.00	106.25000	29,218.75		
PEDESTRIAN RAMP CONSTRUCTION		SY						
Section Totals:			\$449,275.39		\$682,686.27			
Contract Totals			\$449,275.39		\$682,686.27			



Tabulation of Bids

Page 13 of 13

Contract ID: 0710670

Counties: Beaufort

Letting Date: November 14, 2017

District(s): 6

Call Order: 040

Project(s): P030853

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 3 Traffic Signal Upgrades with Mast Arms

Cost Plus Time Totals

\$449,275.39

\$682,686.27

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 0710670 **Counties:** Beaufort
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 6
Contract Time: 03/31/19 COMPLETION DATE

Contract Description: 3 Traffic Signal Upgrades with Mast Arms **PCN(s):** P030853

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1WA003	WALKER BROTHERS, INC.	\$449,275.39	100.00%
2	1WM002	W. M. ROEBUCK, INCORPORATED	\$682,686.27	151.95%
	1AL001	ALS OF NORTH CAROLINA, LLC.	\$568,939.00	

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: 2005301

Counties: Fairfield

Letting Date: November 14, 2017

District(s): 4

Call Order: 050

Project(s): P029123

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Jenkinsville Sidewalks Phase 2

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	17,500.00000	17,500.00	12,810.00000	12,810.00	19,000.00000	19,000.00
MOBILIZATION LS							
0020	1032010 (1)	5,900.00000	5,900.00	10,980.00000	10,980.00	6,000.00000	6,000.00
BONDS AND INSURANCE LS							
0030	1050800 1.000	4,000.00000	4,000.00	9,150.00000	9,150.00	15,000.00000	15,000.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	30,400.00000	30,400.00	19,520.00000	19,520.00	46,000.00000	46,000.00
TRAFFIC CONTROL LS							
0060	2012000 (1)	18,100.00000	18,100.00	30,500.00000	30,500.00	38,500.00000	38,500.00
CLEARING & GRUBBING WITHIN ROADWAY LS							



Tabulation of Bids

Contract ID: 2005301

Counties: Fairfield

Letting Date: November 14, 2017

District(s): 4

Call Order: 050

Project(s): P029123

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Jenkinsville Sidewalks Phase 2

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway		Cat Alt Set:		Cat Alt Member:			
0070 2031000	945.000	25.50000	24,097.50	91.50000	86,467.50	50.00000	47,250.00
UNCLASSIFIED EXCAVATION CY							
0080 2033000	138.000	38.50000	5,313.00	54.90000	7,576.20	50.00000	6,900.00
BORROW EXCAVATION CY							
0090 3069900	2.000	110.00000	220.00	61.00000	122.00	300.00000	600.00
MAINTENANCE STONE TON							
0100 4011004	1.440	625.00000	900.00	671.00000	966.24	1,000.00000	1,440.00
LIQUID ASPHALT BINDER PG64-22 TON							
0110 4030340	24.000	345.00000	8,280.00	366.00000	8,784.00	500.00000	12,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							



Tabulation of Bids

Contract ID: 2005301

Counties: Fairfield

Letting Date: November 14, 2017

District(s): 4

Call Order: 050

Project(s): P029123

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Jenkinsville Sidewalks Phase 2

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0120 6021120	184.000	25.00000	4,600.00	15.25000	2,806.00	17.00000	3,128.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0130 7143615	100.000	50.00000	5,000.00	81.75000	8,175.00	53.50000	5,350.00
15" SMOOTH WALL PIPE							
0140 7143618	197.000	60.00000	11,820.00	84.15000	16,577.55	59.00000	11,623.00
18" SMOOTH WALL PIPE							
0150 7149999	100.000	13.00000	1,300.00	100.00000	10,000.00	45.00000	4,500.00
CLEANING EXISTING PIPE							
0160 7192011	2.000	2,500.00000	5,000.00	3,660.00000	7,320.00	4,100.00000	8,200.00
DROP INLET (24" X 24") WITH STANDARD 4' X 4' BOX							



Tabulation of Bids

Contract ID: 2005301

Counties: Fairfield

Letting Date: November 14, 2017

District(s): 4

Call Order: 050

Project(s): P029123

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Jenkinsville Sidewalks Phase 2

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0170	7199100	11.000	175.00000	1,925.00	580.00000	6,380.00	750.00000	8,250.00
BEVELING OF PIPE END		EA						
0180	7204100	1,792.000	67.00000	120,064.00	45.00000	80,640.00	59.00000	105,728.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0190	7204900	40.000	59.00000	2,360.00	30.50000	1,220.00	85.00000	3,400.00
DETECTABLE WARNING MATERIAL		SF						
0200	8041100	6.000	195.00000	1,170.00	195.00000	1,170.00	100.00000	600.00
HAND PLACED RIPRAP		TON						
0210	8100101	1.316	6,275.00000	8,257.90	6,710.00000	8,830.36	3,750.00000	4,935.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						



Tabulation of Bids

Contract ID: 2005301

Counties: Fairfield

Letting Date: November 14, 2017

District(s): 4

Call Order: 050

Project(s): P029123

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Jenkinsville Sidewalks Phase 2

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0220	8100200	0.658	6,000.00000	3,948.00	4,600.00000	3,026.80	1,450.00000	954.10
TEMPORARY COVER		ACRE						
0230	8109901	2.050	600.00000	1,230.00	854.00000	1,750.70	620.00000	1,271.00
MOWING		ACRE						
0240	8151101	0.969	10,000.00000	9,690.00	3,416.00000	3,310.10	4,100.00000	3,972.90
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
0250	8151110	1.392	6,500.00000	9,048.00	3,416.00000	4,755.07	3,325.00000	4,628.40
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0260	8152007	800.000	10.00000	8,000.00	12.20000	9,760.00	10.00000	8,000.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						



Tabulation of Bids

Contract ID: 2005301

Counties: Fairfield

Letting Date: November 14, 2017

District(s): 4

Call Order: 050

Project(s): P029123

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Jenkinsville Sidewalks Phase 2

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0270	8153000	1,100.000	4.00000	4,400.00	4.00000	4,400.00	4.00000	4,400.00
SILT FENCE		LF						
0280	8154000	500.000	10.00000	5,000.00	12.20000	6,100.00	15.00000	7,500.00
SILT BASINS		CY						
0290	8156490	550.000	4.00000	2,200.00	12.20000	6,710.00	20.50000	11,275.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$319,723.40		\$369,807.52		\$390,405.40	
Contract Totals			\$319,723.40		\$369,807.52		\$390,405.40	
Cost Plus Time Totals			\$319,723.40		\$369,807.52		390,405.40	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 2005301 **Counties:** Fairfield
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 4
Contract Time: 09/30/18 COMPLETION DATE

Contract Description: Jenkinsville Sidewalks Phase 2 **PCN(s):** P029123

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$319,723.40	100.00%
2	1LI023 LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.	\$369,807.52	115.66%
3	1EA001 EAGLE CONSTRUCTION COMPANY	\$390,405.40	122.11%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2384020

Counties: Greenville

Letting Date: November 14, 2017

District(s): 3

Call Order: 060

Project(s): SU23008

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 14 Widening

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	72,500.00000	72,500.00	190,000.00000	190,000.00	125,000.00000	125,000.00
MOBILIZATION LS							
0020	1032010 (1)	28,000.00000	28,000.00	26,250.00000	26,250.00	38,990.00000	38,990.00
BONDS AND INSURANCE LS							
0030	1050800 1.000	48,000.00000	48,000.00	27,250.00000	27,250.00	39,450.00000	39,450.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	108,000.00000	108,000.00	174,000.00000	174,000.00	203,233.00000	203,233.00
TRAFFIC CONTROL LS							
0050	1080300 (1)	1,800.00000	1,800.00	3,825.00000	3,825.00	12,000.00000	12,000.00
CPM PROGRESS SCHEDULE LS							



Tabulation of Bids

Contract ID: 2384020

Counties: Greenville

Letting Date: November 14, 2017

District(s): 3

Call Order: 060

Project(s): SU23008

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 14 Widening

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	2011000 (1)	55,000.00000	55,000.00	31,730.00000	31,730.00	189,000.00000	189,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS					
0070	2025000 2,345.000	7.25000	17,001.25	5.75000	13,483.75	5.00000	11,725.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0080	2027801 730.000	2.00000	1,460.00	1.60000	1,168.00	2.00000	1,460.00
REMOVAL OF EXIST. GUARDRAIL		LF					
0090	2031000 2,596.000	56.00000	145,376.00	28.00000	72,688.00	31.03000	80,553.88
UNCLASSIFIED EXCAVATION		CY					
0100	2033000 1,593.000	25.00000	39,825.00	26.00000	41,418.00	35.07000	55,866.51
BORROW EXCAVATION		CY					



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Contract Description: SC 14 Widening

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0110	2033025	1,047.000	51.50000	53,920.50	43.40000	45,439.80	46.00000	48,162.00
BORROW EXCAVATION - (AASHTO TYPE A-1 SAND)		TON						
0120	2034536	88.000	97.50000	8,580.00	49.30000	4,338.40	35.00000	3,080.00
36" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						
0130	2037000	560.000	10.00000	5,600.00	5.60000	3,136.00	20.33000	11,384.80
GEOGRID REINFORCEMENT (UNIAXIAL)		SY						
0140	2041005	395.000	18.00000	7,110.00	49.40000	19,513.00	29.00000	11,455.00
STRUCTURE EXCAVATION FOR RETAINING WALL		CY						
0150	2047000	50.000	1,250.00000	62,500.00	105.00000	5,250.00	2,588.00000	129,400.00
TEMPORARY SHORING WALL		LF						



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Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway		Cat Alt Set:		Cat Alt Member:			
0160 2052000	3.000	150.00000	450.00	105.00000	315.00	100.00000	300.00
NO. 57 STONE FOR BACKFILL TON							
0170 2081001	7,617.000	2.25000	17,138.25	9.15000	69,695.55	8.73000	66,496.41
FINE GRADING SY							
0180 2103000	125.000	210.00000	26,250.00	245.00000	30,625.00	275.00000	34,375.00
FLOWABLE FILL CY							
0190 3069900	100.000	32.50000	3,250.00	30.65000	3,065.00	30.00000	3,000.00
MAINTENANCE STONE TON							
0200 3100310	2,424.000	60.00000	145,440.00	68.50000	166,044.00	60.00000	145,440.00
HOT MIX ASPHALT BASE COURSE - TYPE A TON							



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Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway		Cat Alt Set:		Cat Alt Member:			
0210 4011004	360.000	438.00000	157,680.00	385.00000	138,600.00	455.00000	163,800.00
LIQUID ASPHALT BINDER PG64-22 TON							
0220 4013200	13,269.000	1.65000	21,893.85	1.95000	25,874.55	4.83000	64,089.27
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							
0230 4020320	3,273.000	62.30000	203,907.90	72.10000	235,983.30	68.00000	222,564.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0240 4030320	1,931.000	59.25000	114,411.75	66.70000	128,797.70	60.00000	115,860.00
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0250 4030340	16.000	220.00000	3,520.00	345.00000	5,520.00	100.00000	1,600.00
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0260	6021120	504.000	9.25000	4,662.00	7.70000	3,880.80	8.00000	4,032.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0270	6021125	35.000	12.25000	428.75	7.70000	269.50	10.00000	350.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0280	6041200	42.000	35.00000	1,470.00	29.60000	1,243.20	30.00000	1,260.00
BARRICADE - TYPE 3		LF						
0290	6052121	1.000	9,500.00000	9,500.00	6,850.00000	6,850.00	7,500.00000	7,500.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2		EA						



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Contract Description: SC 14 Widening

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0300	6052122	2.000	10,500.00000	21,000.00	9,235.00000	18,470.00	10,000.00000	20,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)		EA						
0310	605212B	1.000	2,500.00000	2,500.00	2,650.00000	2,650.00	1,000.00000	1,000.00
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 3) 60MPH		EA						
0320	6053110	800.000	19.50000	15,600.00	34.35000	27,480.00	38.00000	30,400.00
TEMPORARY CONCRETE BARRIER		LF						
0330	608100B	8.000	110.00000	880.00	87.60000	700.80	100.00000	800.00
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
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0340	609105A	1,750.000	0.35000	612.50	0.30000	525.00	0.35000	612.50
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES								
0350	609105B	300.000	0.35000	105.00	0.30000	90.00	0.35000	105.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES								
0360	609115A	8,750.000	0.20000	1,750.00	0.20000	1,750.00	0.35000	3,062.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES								
0370	609115B	25,000.000	0.20000	5,000.00	0.20000	5,000.00	0.35000	8,750.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES								



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Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0380	609125A	1,000.000	1.15000	1,150.00	1.05000	1,050.00	2.20000	2,200.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-8" WHITE SOLID LINES		LF						
0390	609135A	1,200.000	3.50000	4,200.00	3.20000	3,840.00	2.20000	2,640.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES		LF						
0400	609160A	23.000	45.00000	1,035.00	36.95000	849.85	50.00000	1,150.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE SINGLE ARROW		EA						
0410	609165A	3.000	55.00000	165.00	47.50000	142.50	60.00000	180.00
PAVEMENT MARKINGS(TEMP.-PAINT)-WHITE COMBINATION ARROWS		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:			
0420 609180A	24.000	60.00000	1,440.00	52.75000	1,266.00	60.00000	1,440.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY	EA						
0430 6092100	35.000	5.75000	201.25	5.30000	185.50	7.00000	245.00
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"	EA						
0440 6092155	120.000	5.75000	690.00	5.30000	636.00	7.00000	840.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0450 6271005	1,200.000	0.81000	972.00	0.75000	900.00	1.20000	1,440.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0460	6271010	2,200.000	0.45000	990.00	0.41000	902.00	1.20000	2,640.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0470	6271015	1,000.000	2.30000	2,300.00	2.10000	2,100.00	5.00000	5,000.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0480	6271025	425.000	7.00000	2,975.00	6.35000	2,698.75	10.00000	4,250.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0490	6271030	18.000	70.00000	1,260.00	63.30000	1,139.40	150.00000	2,700.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-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 Roadway		Cat Alt Set:		Cat Alt Member:			
0500 6271035	19.000	100.00000	1,900.00	89.70000	1,704.30	200.00000	3,800.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0510 6271040	3.000	90.00000	270.00	79.15000	237.45	205.00000	615.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0520 6271064	300.000	0.70000	210.00	0.65000	195.00	1.20000	360.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0530 6271074	7,200.000	0.45000	3,240.00	0.42000	3,024.00	1.20000	8,640.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0540	6300005	50.000	5.75000	287.50	5.25000	262.50	7.00000	350.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA								
0550	6301005	40.000	5.75000	230.00	5.25000	210.00	7.00000	280.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.								
0560	6301100	160.000	5.75000	920.00	5.25000	840.00	7.00000	1,120.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA								
0570	6510108	68.000	40.00000	2,720.00	52.75000	3,587.00	28.00000	1,904.00
Flat Sheet, Type XI, Size Determined by MSG, Overhead SF								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0580	6513015	9.000	345.00000	3,105.00	265.00000	2,385.00	200.00000	1,800.00
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA						
0590	6750275	318.000	14.00000	4,452.00	6.35000	2,019.30	10.00000	3,180.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0600	6750278	1,821.000	14.00000	25,494.00	5.55000	10,106.55	11.00000	20,031.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0610	675027C	120.000	17.25000	2,070.00	15.85000	1,902.00	12.00000	1,440.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0620	6770388	1,020.000	2.45000	2,499.00	1.60000	1,632.00	2.10000	2,142.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK								
0630	6770389	4,205.000	2.30000	9,671.50	1.60000	6,728.00	2.10000	8,830.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
0640	6770393	2,409.000	2.45000	5,902.05	2.10000	5,058.90	3.00000	7,227.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
0650	6770394	137.000	3.15000	431.55	2.10000	287.70	3.00000	411.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway		Cat Alt Set:		Cat Alt Member:			
0660 6770413	4,651.000	0.81000	3,767.31	0.25000	1,162.75	0.55000	2,558.05
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0670 6770470	200.000	4.60000	920.00	2.65000	530.00	5.00000	1,000.00
FURNISH & INSTALL FIBER OPTIC CABLE-SINGLE MODE LF							
0680 6770476	2.000	1,900.00000	3,800.00	2,215.00000	4,430.00	2,000.00000	4,000.00
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER EA							
0690 6780495	1,738.000	7.50000	13,035.00	6.35000	11,036.30	8.00000	13,904.00
SAWCUT FOR LOOP DETECTOR 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:		
0700	6800499	2.000	1,150.00000	2,300.00	530.00000	1,060.00	1,250.00000	2,500.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0710	6800518	17.000	425.00000	7,225.00	325.00000	5,525.00	400.00000	6,800.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0720	680052C	2.000	475.00000	950.00	580.00000	1,160.00	800.00000	1,600.00
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0730	682505B	8.000	7,025.00000	56,200.00	5,800.00000	46,400.00	8,000.00000	64,000.00
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION		EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway		Cat Alt Set:		Cat Alt Member:			
0740 6825092	913.000	4.60000	4,199.80	3.20000	2,921.60	6.00000	5,478.00
FURNISH & INSTALL 3/8" LF GALVANIZED STEEL CABLE							
0750 6825484	3.000	700.00000	2,100.00	795.00000	2,385.00	1,000.00000	3,000.00
FURNISH & INSTALL 10' EA BREAK-AWAY ALUM PEDESTAL POLE AND BASE							
0760 6845511	2.000	14,750.00000	29,500.00	13,750.00000	27,500.00	18,000.00000	36,000.00
F&I - CONTR 332/336 CABINET EA ASSEMBLY - BASE MOUNTED 001							
0770 6865710	4.000	1,275.00000	5,100.00	950.00000	3,800.00	1,100.00000	4,400.00
FURNISH & INSTALL - 12" 5 EA SECTION SIGNAL HEAD							



Tabulation of Bids

Contract ID: 2384020

Counties: Greenville

Letting Date: November 14, 2017

District(s): 3

Call Order: 060

Project(s): SU23008

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 14 Widening

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0780	6865720	4.000	1,150.00000	4,600.00	740.00000	2,960.00	900.00000	3,600.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						
0790	6865723	11.000	1,000.00000	11,000.00	635.00000	6,985.00	750.00000	8,250.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA						
0800	6865781	12.000	750.00000	9,000.00	635.00000	7,620.00	700.00000	8,400.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA						
0810	6865794	12.000	325.00000	3,900.00	315.00000	3,780.00	350.00000	4,200.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA						



Tabulation of Bids

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Counties: Greenville

Letting Date: November 14, 2017

District(s): 3

Call Order: 060

Project(s): SU23008

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 14 Widening

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0820	6865834	19.000	225.00000	4,275.00	160.00000	3,040.00	200.00000	3,800.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						
0830	6885990	(1)	3,500.00000	3,500.00	2,110.00000	2,110.00	5,500.00000	5,500.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0840	6887941	8.000	350.00000	2,800.00	530.00000	4,240.00	2,000.00000	16,000.00
REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE		EA						
0850	6887951	2.000	1,400.00000	2,800.00	2,110.00000	4,220.00	2,000.00000	4,000.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						



Tabulation of Bids

Contract ID: 2384020

Counties: Greenville

Letting Date: November 14, 2017

District(s): 3

Call Order: 060

Project(s): SU23008

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 14 Widening

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0860	7011401 200.700 CONC. FOR STRUCTURES - CLASS 4000(RETAINING WALL) CY	1,150.00000	230,805.00	1,100.00000	220,770.00	1,188.00000	238,431.60
0870	7019501 2,356.000 ARCHITECTURAL FINISH 1SIDE SF MONO PAINT	16.50000	38,874.00	15.85000	37,342.60	16.50000	38,874.00
0880	7031105 52,288.000 REINF. STEEL FOR STRUCTURES LB (RETAINING WALL)	2.75000	143,792.00	2.65000	138,563.20	3.00000	156,864.00
0890	7143013 1.000 18" R. C. PIPE CUL. BEVELED END EA SECTN-CL 4 18"	800.00000	800.00	910.00000	910.00	330.00000	330.00
0900	7143618 1,772.000 18" SMOOTH WALL PIPE LF	52.25000	92,587.00	100.00000	177,200.00	65.00000	115,180.00



Tabulation of Bids

Contract ID: 2384020

Counties: Greenville

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District(s): 3

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Project(s): SU23008

Contract Time: 11/30/19 COMPLETION DATE

Min:

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Contract Description: SC 14 Widening

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0910	7143624	632.000	68.50000	43,292.00	112.00000	70,784.00	70.00000	44,240.00
24" SMOOTH WALL PIPE		LF						
0920	7143636	88.000	118.00000	10,384.00	190.00000	16,720.00	200.00000	17,600.00
36" SMOOTH WALL PIPE		LF						
0930	7191005	3.000	2,850.00000	8,550.00	4,200.00000	12,600.00	3,000.00000	9,000.00
CATCH BASIN -TYPE 1 CB - TYPE 1		EA						
0940	7191605	8.000	4,550.00000	36,400.00	4,325.00000	34,600.00	4,000.00000	32,000.00
CATCH BASIN -TYPE 16		EA						
0950	7191625	7.000	5,675.00000	39,725.00	6,030.00000	42,210.00	6,000.00000	42,000.00
CATCH BASIN -TYPE 17		EA						



Tabulation of Bids

Contract ID: 2384020

Counties: Greenville

Letting Date: November 14, 2017

District(s): 3

Call Order: 060

Project(s): SU23008

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: SC 14 Widening

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0960 7191650	2.000	6,700.00000	13,400.00	7,275.00000	14,550.00	7,500.00000	15,000.00
CATCH BASIN -TYPE 18	EA						
0970 7192020	1.000	2,350.00000	2,350.00	3,795.00000	3,795.00	2,500.00000	2,500.00
DROP INLET (24" X 36")	EA						
0980 7192105	9.000	2,700.00000	24,300.00	3,775.00000	33,975.00	2,500.00000	22,500.00
MANHOLE	EA						
0990 7196000	10.000	445.00000	4,450.00	625.00000	6,250.00	425.00000	4,250.00
EXTRA DEPTH OF BOX	LF						
1000 7198370	5.000	2,150.00000	10,750.00	2,120.00000	10,600.00	2,100.00000	10,500.00
JUNCTION BOX - CONVERT CB T-9	EA						



Tabulation of Bids

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Counties: Greenville

Letting Date: November 14, 2017

District(s): 3

Call Order: 060

Project(s): SU23008

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 14 Widening

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
1010	7203210	3,293.000	21.50000	70,799.50	18.00000	59,274.00	20.00000	65,860.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
1020	7204100	1,587.000	57.00000	90,459.00	42.25000	67,050.75	60.00000	95,220.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
1030	7204600	12.000	81.25000	975.00	63.35000	760.20	80.00000	960.00
CONCRETE SIDEWALK(6" UNIFORM)		SY						
1040	7204900	225.000	66.00000	14,850.00	42.25000	9,506.25	75.00000	16,875.00
DETECTABLE WARNING MATERIAL		SF						
1050	7206000	2,423.000	70.25000	170,215.75	54.90000	133,022.70	75.00000	181,725.00
CONCRETE MEDIAN		SY						



Tabulation of Bids

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Contract Description: SC 14 Widening

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
1060	7209000	450.000	255.00000	114,750.00	162.50000	73,125.00	307.00000	138,150.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
1070	8021251	302.000	30.25000	9,135.50	24.00000	7,248.00	3.00000	906.00
4" PERFORATED PIPE UNDERDRAIN WITH GEOTEXTILE		LF						
1080	8041020	52.000	58.00000	3,016.00	87.40000	4,544.80	81.88000	4,257.76
RIP-RAP (CLASS B)		TON						
1090	8048210	132.000	6.50000	858.00	7.75000	1,023.00	4.00000	528.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						



Tabulation of Bids

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Contract Description: SC 14 Widening

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
1100	8051100 862.500	20.75000	17,896.88	16.90000	14,576.25	18.00000	15,525.00
	STEEL BEAM GUARDRAIL STEEL LF BEAM GR.						
1110	8052210 1.000	800.00000	800.00	650.00000	650.00	800.00000	800.00
	END ANCHOR-TYPE B EA						
1120	8052300 4.000	2,785.00000	11,140.00	2,320.00000	9,280.00	2,500.00000	10,000.00
	END TERMINAL - TYPE T EA						
1130	8052600 3.000	1,650.00000	4,950.00	1,740.00000	5,220.00	1,850.00000	5,550.00
	THRIE BEAM G.R.BRIDGE CONN. EA						
1140	8055800 82.000	23.50000	1,927.00	19.00000	1,558.00	20.00000	1,640.00
	GUARDRAIL W-BEAM CURVED LF SYSTEM						



Tabulation of Bids

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Contract Description: SC 14 Widening

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
	Roadway						
1150 8066000	60.000	13.50000	810.00	12.65000	759.00	14.00000	840.00
ADDITIONAL LENGTH OF POST LF							
1160 8091010	31.000	100.00000	3,100.00	84.50000	2,619.50	190.00000	5,890.00
RIGHT OF WAY MARKER(REBAR AND CAP) EA							
1170 8091050	(1)	4,000.00000	4,000.00	2,630.00000	2,630.00	6,500.00000	6,500.00
RIGHT OF WAY PLAT LS							
1180 8100100	1.486	1,800.00000	2,674.80	1,600.00000	2,377.60	2,500.00000	3,715.00
PERMANENT COVER ACRE							
1190 8100200	0.743	1,200.00000	891.60	1,060.00000	787.58	500.00000	371.50
TEMPORARY COVER ACRE							



Tabulation of Bids

Contract ID: 2384020

Counties: Greenville

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Contract Description: SC 14 Widening

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
1200	8104005	149.000	3.00000	447.00	2.65000	394.85	2.00000	298.00
FERTILIZER (NITROGEN)		LB						
1210	8104010	149.000	3.00000	447.00	2.65000	394.85	2.00000	298.00
FERTILIZER (PHOSPHORIC ACID)		LB						
1220	8104015	149.000	3.00000	447.00	2.65000	394.85	2.00000	298.00
FERTILIZER (POTASH)		LB						
1230	8105005	2,972.000	0.35000	1,040.20	0.30000	891.60	1.00000	2,972.00
AGRICULTURAL GRANULAR LIME		LB						
1240	8109050	54,300.000	0.18000	9,774.00	0.15000	8,145.00	0.10000	5,430.00
SELECTIVE WATERING		GAL						
1250	8109901	4.458	410.00000	1,827.78	370.00000	1,649.46	400.00000	1,783.20
MOWING		ACRE						



Tabulation of Bids

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Contract Description: SC 14 Widening

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
1260	8142000	139.000	60.00000	8,340.00	52.75000	7,332.25	59.80000	8,312.20
WATERPROOFING (SECOND METHOD)		SY						
1270	8151110	2.303	2,450.00000	5,642.35	2,215.00000	5,101.15	2,000.00000	4,606.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
1280	8151203	2.229	2,850.00000	6,352.65	2,575.00000	5,739.68	3,000.00000	6,687.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
1290	8152004	450.000	15.00000	6,750.00	13.50000	6,075.00	10.00000	4,500.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						



Tabulation of Bids

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Contract Description: SC 14 Widening

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
1300	8152006 450.000 INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)	12.50000	5,625.00	13.50000	6,075.00	10.00000	4,500.00
1310	8152007 120.000 SEDIMENT TUBES FOR DITCH LF CHECKS	12.50000	1,500.00	20.10000	2,412.00	10.00000	1,200.00
1320	8153000 2,893.000 SILT FENCE LF	2.80000	8,100.40	4.00000	11,572.00	3.00000	8,679.00
1330	8153090 290.000 REPLACE/REPAIR SILT FENCE LF	9.00000	2,610.00	3.70000	1,073.00	5.00000	1,450.00
1340	8154000 567.000 SILT BASINS CY	15.00000	8,505.00	23.70000	13,437.90	18.00000	10,206.00



Tabulation of Bids

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Counties: Greenville

Letting Date: November 14, 2017

District(s): 3

Call Order: 060

Project(s): SU23008

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 14 Widening

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
1350	8154050 724.000	3.50000	2,534.00	5.95000	4,307.80	1.00000	724.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
1360	8156219 525.000	25.00000	13,125.00	4.75000	2,493.75	11.00000	5,775.00
INLET STRUCTURE FILTER - TYPE A LF							
1370	8156490 550.000	19.75000	10,862.50	14.65000	8,057.50	18.00000	9,900.00
STABILIZED CONSTRUCTION ENTRANCE SY							
1380	8990443 2,877.000	10.00000	28,770.00	9.55000	27,475.35	10.00000	28,770.00
ANTI GRAFFITI COATING ANTI GRAFITI COATING SF							
Section Totals:		\$3,010,283.62		\$3,061,580.12		\$3,552,973.68	



Tabulation of Bids

Contract ID: 2384020

Counties: Greenville

Letting Date: November 14, 2017

District(s): 3

Call Order: 060

Project(s): SU23008

Contract Time: 11/30/19 COMPLETION DATE

Min: **Max:**

Contract Description: SC 14 Widening

Contract Totals

\$3,010,283.62

\$3,061,580.12

\$3,552,973.68

Cost Plus Time Totals

\$3,010,283.62

\$3,061,580.12

3,552,973.68

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 2384020 **Counties:** Greenville
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 3
Contract Time: 11/30/19 COMPLETION DATE
Contract Description: SC 14 Widening **PCN(s):** SU23008

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EA001 EAGLE CONSTRUCTION COMPANY	\$3,010,283.62	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$3,061,580.12	101.70%
3	1SS001 S AND S CONSTRUCTION, INC. OF ANDERSON	\$3,552,973.68	118.03%

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: 2686550

Counties: Horry

Letting Date: November 14, 2017

District(s): 5

Call Order: 080

Project(s): P027627

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 17 Byp & 76th Avenue N

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
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)	29,500.00000	29,500.00	20,500.00000	20,500.00		
MOBILIZATION LS							
0020	1032010 (1)	11,000.00000	11,000.00	12,000.00000	12,000.00		
BONDS AND INSURANCE LS							
0030	1050800 1.000	6,500.00000	6,500.00	8,750.00000	8,750.00		
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	88,000.00000	88,000.00	164,000.00000	164,000.00		
TRAFFIC CONTROL LS							
0060	2011000 (1)	22,000.00000	22,000.00	25,000.00000	25,000.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							



Tabulation of Bids

Contract ID: 2686550

Counties: Horry

Letting Date: November 14, 2017

District(s): 5

Call Order: 080

Project(s): P027627

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 17 Byp & 76th Avenue N

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
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:	
0070	2025000	10.000	130.00000	1,300.00	50.00000	500.00	
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0080	2031000	730.000	14.90000	10,877.00	25.00000	18,250.00	
UNCLASSIFIED EXCAVATION		CY					
0090	2033000	625.000	34.70000	21,687.50	25.00000	15,625.00	
BORROW EXCAVATION		CY					
0100	2034000	332.000	17.00000	5,644.00	35.00000	11,620.00	
MUCK EXCAVATION		CY					
0110	2081001	3,333.000	2.54000	8,465.82	5.00000	16,665.00	
FINE GRADING		SY					
0120	3069900	100.000	43.00000	4,300.00	75.00000	7,500.00	
MAINTENANCE STONE		TON					



Tabulation of Bids

Contract ID: 2686550

Counties: Horry

Letting Date: November 14, 2017

District(s): 5

Call Order: 080

Project(s): P027627

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 17 Byp & 76th Avenue N

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
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:	
0130	3100310	1,010.000	90.68000	91,586.80	92.00000	92,920.00	
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					
0140	4011004	88.000	425.00000	37,400.00	475.00000	41,800.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0150	4013200	1,570.000	4.30000	6,751.00	10.00000	15,700.00	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0160	4020310	372.000	92.79000	34,517.88	92.00000	34,224.00	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE A		TON					
0170	4030320	463.000	92.70000	42,920.10	85.50000	39,586.50	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					



Tabulation of Bids

Contract ID: 2686550

Counties: Horry

Letting Date: November 14, 2017

District(s): 5

Call Order: 080

Project(s): P027627

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 17 Byp & 76th Avenue N

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
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:	
0180	6021120	300.000	6.00000	1,800.00	20.00000	6,000.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0190	609105A	774.000	0.13000	100.62	0.16000	123.84	
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF					
0200	609115A	7,828.000	0.11000	861.08	0.14000	1,095.92	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF					
0210	609115B	6,256.000	0.10000	625.60	0.13000	813.28	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF					



Tabulation of Bids

Contract ID: 2686550

Counties: Horry

Letting Date: November 14, 2017

District(s): 5

Call Order: 080

Project(s): P027627

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 17 Byp & 76th Avenue N

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
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:	
0220 609135A	860.000	1.50000	1,290.00	1.88000	1,616.80		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
	LF						
0230 6241030	5.000	100.00000	500.00	125.00000	625.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
	EA						
0240 6241035	5.000	150.00000	750.00	187.50000	937.50		
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
	EA						
0250 6250112	400.000	4.00000	1,600.00	5.00000	2,000.00		
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 2686550

Counties: Horry

Letting Date: November 14, 2017

District(s): 5

Call Order: 080

Project(s): P027627

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 17 Byp & 76th Avenue N

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0260	6271005	194.000	2.15000	417.10	2.69000	521.86	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0270	6271010	1,957.000	2.00000	3,914.00	2.50000	4,892.50	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0280	6271025	215.000	15.00000	3,225.00	18.75000	4,031.25	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0290	6271074	1,564.000	2.00000	3,128.00	2.50000	3,910.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 2686550

Counties: Horry

Letting Date: November 14, 2017

District(s): 5

Call Order: 080

Project(s): P027627

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 17 Byp & 76th Avenue N

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0300 6300005	50.000	16.00000	800.00	20.00000	1,000.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0310 7143615	8.000	84.00000	672.00	125.00000	1,000.00		
15" SMOOTH WALL PIPE							
0320 7143618	528.000	85.60000	45,196.80	98.00000	51,744.00		
18" SMOOTH WALL PIPE							
0330 7149999	286.000	15.00000	4,290.00	15.00000	4,290.00		
CLEANING EXISTING PIPE							
0340 7191005	2.000	2,600.00000	5,200.00	5,000.00000	10,000.00		
CATCH BASIN -TYPE 1 CB - TYPE 1							



Tabulation of Bids

Contract ID: 2686550

Counties: Horry

Letting Date: November 14, 2017

District(s): 5

Call Order: 080

Project(s): P027627

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 17 Byp & 76th Avenue N

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
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	7192020	1.000	2,100.00000	2,100.00	5,000.00000	5,000.00	
	DROP INLET (24" X 36")	EA					
0360	7192040	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	
	DROP INLET TYPE 112	EA					
0370	7192105	5.000	2,150.00000	10,750.00	5,000.00000	25,000.00	
	MANHOLE	EA					
0380	7192225	2.000	2,150.00000	4,300.00	7,500.00000	15,000.00	
	30" X 30" JUNCTION BOX	EA					
0390	7198310	2.000	2,150.00000	4,300.00	7,500.00000	15,000.00	
	JUNCTION BOX - CONVERT DROP INLET 24" X 24"	EA					
0400	7206000	307.000	65.50000	20,108.50	125.00000	38,375.00	
	CONCRETE MEDIAN	SY					



Tabulation of Bids

Contract ID: 2686550

Counties: Horry

Letting Date: November 14, 2017

District(s): 5

Call Order: 080

Project(s): P027627

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 17 Byp & 76th Avenue N

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
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:			
0410 8041020	5.000		137.00000	685.00	150.00000	750.00		
RIP-RAP (CLASS B)	TON							
0420 8048200	12.000		14.00000	168.00	10.00000	120.00		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A	SY							
0430 8091010	10.000		85.00000	850.00	75.00000	750.00		
RIGHT OF WAY MARKER(REBAR AND CAP)	EA							
0440 8091050	(1)		2,000.00000	2,000.00	1,000.00000	1,000.00		
RIGHT OF WAY PLAT	LS							
0450 8100100	0.906		2,000.00000	1,812.00	2,500.00000	2,265.00		
PERMANENT COVER	ACRE							



Tabulation of Bids

Contract ID: 2686550

Counties: Horry

Letting Date: November 14, 2017

District(s): 5

Call Order: 080

Project(s): P027627

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 17 Byp & 76th Avenue N

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0460	8104005	91.000	2.00000	182.00	2.50000	227.50	
FERTILIZER (NITROGEN)		LB					
0470	8104010	91.000	2.00000	182.00	2.50000	227.50	
FERTILIZER (PHOSPHORIC ACID)		LB					
0480	8104015	91.000	2.00000	182.00	2.50000	227.50	
FERTILIZER (POTASH)		LB					
0490	8105005	1,813.000	1.00000	1,813.00	1.25000	2,266.25	
AGRICULTURAL GRANULAR LIME		LB					
0500	8109050	54,300.000	0.15000	8,145.00	0.25000	13,575.00	
SELECTIVE WATERING		GAL					
0510	8109901	1.812	500.00000	906.00	625.00000	1,132.50	
MOWING		ACRE					



Tabulation of Bids

Contract ID: 2686550

Counties: Horry

Letting Date: November 14, 2017

District(s): 5

Call Order: 080

Project(s): P027627

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 17 Byp & 76th Avenue N

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
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:	
0520	8151110	1.128	2,750.00000	3,102.00	3,437.50000	3,877.50		
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0530	8151202	1.812	2,500.00000	4,530.00	3,125.00000	5,662.50		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2		ACRE						
0540	8152004	36.000	9.00000	324.00	11.25000	405.00		
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0550	8152006	54.000	9.00000	486.00	11.25000	607.50		
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
0560	8152007	340.000	9.00000	3,060.00	11.25000	3,825.00		
SEDIMENT TUBES FOR DITCH CHECKS		LF						



Tabulation of Bids

Contract ID: 2686550

Counties: Horry

Letting Date: November 14, 2017

District(s): 5

Call Order: 080

Project(s): P027627

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 17 Byp & 76th Avenue N

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
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:	
0570	8153000	1,000.000	2.50000	2,500.00	3.13000	3,130.00	
SILT FENCE		LF					
0580	8156200	10.000	200.00000	2,000.00	250.00000	2,500.00	
CLEANING INLET STRUCTURE FILTERS		EA					
0590	8156205	2.000	550.00000	1,100.00	687.50000	1,375.00	
INLET STRUCTURE FILTER - TYPE D1		EA					
0600	8156490	550.000	18.50000	10,175.00	50.00000	27,500.00	
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$592,580.80		\$799,041.20		
Contract Totals			\$592,580.80		\$799,041.20		



Tabulation of Bids

Page 13 of 13

Contract ID: 2686550

Counties: Horry

Letting Date: November 14, 2017

District(s): 5

Call Order: 080

Project(s): P027627

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 17 Byp & 76th Avenue N

Cost Plus Time Totals

\$592,580.80

\$799,041.20

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 2686550 **Counties:** Horry
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 5
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: Intersection of US 17 Byp & 76th Avenue N **PCN(s):** P027627

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$592,580.80	100.00%
2	1SO006	SOUTHERN ASPHALT, INC.	\$799,041.20	134.84%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2913101

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 090

Project(s): P030843

Contract Time: 07/15/18 COMPLETION DATE

Min:

Max:

Contract Description: CRCOG Resurfacing in Lancaster Cty

Line No / Item ID Item Description			(1) TRULL CONTRACTING, LLC		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030843		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	10,000.00000	10,000.00	23,500.00000	23,500.00	11,000.00000	11,000.00
MOBILIZATION		LS						
0020	1032010	(1)	4,000.00000	4,000.00	5,585.00000	5,585.00	4,000.00000	4,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	20,000.00000	20,000.00	16,500.00000	16,500.00	45,000.00000	45,000.00
TRAFFIC CONTROL		LS						
0040	4011004	5.664	400.00000	2,265.60	500.00000	2,832.00	650.00000	3,681.60
LIQUID ASPHALT BINDER PG64-22		TON						
0050	4012100	300.000	100.00000	30,000.00	125.00000	37,500.00	225.00000	67,500.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY						



Tabulation of Bids

Contract ID: 2913101

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 090

Project(s): P030843

Contract Time: 07/15/18 COMPLETION DATE

Min:

Max:

Contract Description: CRCOG Resurfacing in Lancaster Cty

Line No / Item ID Item Description			(1) TRULL CONTRACTING, LLC		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030843		Cat Alt Set:		Cat Alt Member:	
0060	4013990	1,000.000	15.00000	15,000.00	15.00000	15,000.00	15.00000	15,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0070	4030320	106.867	150.00000	16,030.05	150.00000	16,030.05	165.00000	17,633.06
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0080	5021011	100.000	200.00000	20,000.00	275.00000	27,500.00	550.00000	55,000.00
FULL DEPTH CONCRETE PAVEMENT PATCH - 8"		SY						
0090	6021120	426.000	15.00000	6,390.00	10.00000	4,260.00	6.00000	2,556.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0100	6250010	240.000	0.55000	132.00	0.11000	26.40	0.50000	120.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2913101

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 090

Project(s): P030843

Contract Time: 07/15/18 COMPLETION DATE

Min:

Max:

Contract Description: CRCOG Resurfacing in Lancaster Cty

Line No / Item ID Item Description		(1) TRULL CONTRACTING, LLC		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030843		Cat Alt Set:		Cat Alt Member:	
0110 6250015	966.000 LF	1.40000	1,352.40	0.63000	608.58	1.00000	966.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0120 6250025	201.000 LF	3.30000	663.30	1.72000	345.72	5.00000	1,005.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0130 6250110	1,170.000 LF	0.55000	643.50	0.11000	128.70	0.50000	585.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0140 6251039	12.000 EA	55.00000	660.00	40.21000	482.52	100.00000	1,200.00
WHITE WORD MESSAGE "STOP"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2913101

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 090

Project(s): P030843

Contract Time: 07/15/18 COMPLETION DATE

Min:

Max:

Contract Description: CRCOG Resurfacing in Lancaster Cty

Line No / Item ID Item Description		(1) TRULL CONTRACTING, LLC		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030843		Cat Alt Set:		Cat Alt Member:	
0150 6271010	80.000	3.00000	240.00	1.15000	92.00	2.00000	160.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0160 6271015	322.000	6.00000	1,932.00	2.30000	740.60	4.00000	1,288.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0170 6271025	67.000	15.00000	1,005.00	7.47000	500.49	10.00000	670.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0180 6271039	4.000	600.00000	2,400.00	114.90000	459.60	250.00000	1,000.00
WHITE WORD MESSAGE "STOP" -THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 2913101

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 090

Project(s): P030843

Contract Time: 07/15/18 COMPLETION DATE

Min:

Max:

Contract Description: CRCOG Resurfacing in Lancaster Cty

Line No / Item ID Item Description		(1) TRULL CONTRACTING, LLC		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030843		Cat Alt Set:		Cat Alt Member:	
0190 6271074	390.000	3.00000	1,170.00	1.15000	448.50	2.00000	780.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0200 6301100	8.000	60.00000	480.00	4.88000	39.04	10.00000	80.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
Section Totals:		\$134,363.85		\$152,579.20		\$229,224.66	
Contract Totals		\$134,363.85		\$152,579.20		\$229,224.66	
Cost Plus Time Totals		\$134,363.85		\$152,579.20		229,224.66	

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 2913101 **Counties:** Lancaster
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 4
Contract Time: 07/15/18 COMPLETION DATE

Contract Description: CRCOG Resurfacing in Lancaster Cty **PCN(s):** P030843

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TU012 TRULL CONTRACTING, LLC	\$134,363.85	100.00%
2	1LC001 LCI-LINEBERGER CONSTRUCTION, INC.	\$152,579.20	113.56%
3	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$229,224.66	170.60%

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



South Carolina Department of Transportation

12/18/2017

Tabulation of Bids

Page 1 of 30

Contract ID: 2983230

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 100

Project(s): SA29008

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	75,000.00000	75,000.00	60,000.00000	60,000.00	89,000.00000	89,000.00
MOBILIZATION	LS						
0020 1032010	(1)	16,700.00000	16,700.00	33,000.00000	33,000.00	46,725.00000	46,725.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	52,000.00000	52,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	91,000.00000	91,000.00	75,000.00000	75,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL	LS						
0050 1080300	(1)	1,950.00000	1,950.00	5,000.00000	5,000.00	5,750.00000	5,750.00
CPM PROGRESS SCHEDULE	LS						



Tabulation of Bids

Contract ID: 2983230

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 100

Project(s): SA29008

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2011000 (1) CLEARING & GRUBBING WITHIN RIGHT OF WAY LS	45,000.00000	45,000.00	40,000.00000	40,000.00	150,000.00000	150,000.00
0070	2025000 3,340.000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY	7.50000	25,050.00	16.00000	53,440.00	21.00000	70,140.00
0080	2031000 11,090.000 UNCLASSIFIED EXCAVATION CY	9.29000	103,026.10	21.00000	232,890.00	17.50000	194,075.00
0090	2081001 5,760.000 FINE GRADING SY	1.00000	5,760.00	4.00000	23,040.00	7.50000	43,200.00
0100	2103000 12.000 FLOWABLE FILL CY	250.00000	3,000.00	235.00000	2,820.00	170.00000	2,040.00



Tabulation of Bids

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District(s): 4

Call Order: 100

Project(s): SA29008

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110 3069900	150.000	29.50000	4,425.00	38.00000	5,700.00	50.00000	7,500.00
MAINTENANCE STONE TON							
0120 3100310	4,310.000	61.25000	263,987.50	61.00000	262,910.00	64.65000	278,641.50
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0130 4011004	336.000	443.00000	148,848.00	452.00000	151,872.00	478.50000	160,776.00
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4012080	200.000	99.25000	19,850.00	92.00000	18,400.00	97.50000	19,500.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0150 4012100	100.000	180.00000	18,000.00	168.00000	16,800.00	176.00000	17,600.00
FULL DEPTH ASPH. PAV. SY PATCHING 10" UNIF							



Tabulation of Bids

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Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	4013990	951.000	11.50000	10,936.50	10.00000	9,510.00	11.00000	10,461.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)			SY					
0170	4020320	1,090.000	68.50000	74,665.00	69.00000	75,210.00	72.60000	79,134.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B			TON					
0180	4030320	1,545.000	65.25000	100,811.25	66.00000	101,970.00	69.00000	106,605.00
HOT MIX ASPHALT SURFACE COURSE TYPE B			TON					
0190	6021120	360.000	10.50000	3,780.00	9.00000	3,240.00	9.00000	3,240.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)			SF					



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Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0200	6021125	70.000	12.00000	840.00	11.00000	770.00	11.00000	770.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0210	6041200	84.000	35.00000	2,940.00	17.00000	1,428.00	20.00000	1,680.00
BARRICADE - TYPE 3		LF						
0220	608100B	16.000	110.00000	1,760.00	176.00000	2,816.00	180.00000	2,880.00
TYPE B - FLASHING LIGHT		EA						
0230	609105A	120.000	0.20000	24.00	0.55000	66.00	0.25000	30.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF						



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Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0240	609115A	27,300.000	0.12000	3,276.00	0.31000	8,463.00	0.12000	3,276.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0250	609115B	28,600.000	0.12000	3,432.00	0.31000	8,866.00	0.12000	3,432.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						
0260	609135A	230.000	3.50000	805.00	3.30000	759.00	3.50000	805.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		LF						
0270	609160A	2.000	35.00000	70.00	38.00000	76.00	35.00000	70.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW		EA						



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Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0280	609180A	2.000	60.00000	120.00	55.00000	110.00	55.00000	110.00
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY	EA						
0290	6092155	143.000	26.50000	3,789.50	13.00000	1,859.00	25.25000	3,610.75
	TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0300	6250112	355.000	2.60000	923.00	2.20000	781.00	2.50000	887.50
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0310	6271005	80.000	1.25000	100.00	1.10000	88.00	1.25000	100.00
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						



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Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:			Cat Alt Member:		
0320	6271010	3,600.000	0.65000	2,340.00	0.50000	1,800.00	0.65000	2,340.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0330	6271025	40.000	21.00000	840.00	19.80000	792.00	20.00000	800.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0340	6271030	2.000	145.00000	290.00	110.00000	220.00	140.00000	280.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								
0350	6271035	2.000	230.00000	460.00	220.00000	440.00	220.00000	440.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.								



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Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0360 6271074	6,000.000	0.65000	3,900.00	0.50000	3,000.00	0.60000	3,600.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0370 6300005	25.000	26.50000	662.50	13.20000	330.00	25.25000	631.25
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0380 6301100	45.000	26.50000	1,192.50	13.20000	594.00	25.25000	1,136.25
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0390 7143618	2,728.000	47.75000	130,262.00	59.00000	160,952.00	75.00000	204,600.00
18" SMOOTH WALL PIPE							
0400 7149999	155.000	45.00000	6,975.00	45.00000	6,975.00	45.00000	6,975.00
CLEANING EXISTING PIPE							



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Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0410 7191605	3.000	4,750.00000	14,250.00	4,400.00000	13,200.00	4,500.00000	13,500.00
CATCH BASIN -TYPE 16	EA						
0420 7191625	22.000	5,950.00000	130,900.00	5,300.00000	116,600.00	6,000.00000	132,000.00
CATCH BASIN -TYPE 17	EA						
0430 7192020	5.000	2,500.00000	12,500.00	3,000.00000	15,000.00	3,000.00000	15,000.00
DROP INLET (24" X 36")	EA						
0440 7192105	4.000	2,900.00000	11,600.00	3,000.00000	12,000.00	3,750.00000	15,000.00
MANHOLE	EA						
0450 7202010	8.000	600.00000	4,800.00	915.00000	7,320.00	200.00000	1,600.00
CONCRETE GUTTER-TYPE 1	LF						
0460 7206000	75.000	135.00000	10,125.00	255.00000	19,125.00	65.00000	4,875.00
CONCRETE MEDIAN	SY						



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Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0470 8041020	60.000	53.25000	3,195.00	103.00000	6,180.00	100.00000	6,000.00
RIP-RAP (CLASS B)	TON						
0480 8048200	42.000	10.00000	420.00	5.00000	210.00	7.50000	315.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A	SY						
0490 8048210	18.000	15.00000	270.00	5.00000	90.00	7.50000	135.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
0500 8091010	13.000	130.00000	1,690.00	85.00000	1,105.00	125.00000	1,625.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						



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Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0510 8091050	(1)	7,500.00000	7,500.00	4,000.00000	4,000.00	5,000.00000	5,000.00
RIGHT OF WAY PLAT	LS						
0520 8100100	2.000	2,050.00000	4,100.00	5,500.00000	11,000.00	1,950.00000	3,900.00
PERMANENT COVER	ACRE						
0530 8104005	200.000	3.50000	700.00	2.15000	430.00	3.50000	700.00
FERTILIZER (NITROGEN)	LB						
0540 8104010	200.000	3.50000	700.00	2.15000	430.00	3.50000	700.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0550 8104015	200.000	3.50000	700.00	2.15000	430.00	3.50000	700.00
FERTILIZER (POTASH)	LB						
0560 8105005	3,830.000	0.41000	1,570.30	1.10000	4,213.00	0.50000	1,915.00
AGRICULTURAL GRANULAR LIME	LB						



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Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0570 8109050	54,300.000	0.18000	9,774.00	0.02000	1,086.00	0.05000	2,715.00
SELECTIVE WATERING	GAL						
0580 8109901	4.000	500.00000	2,000.00	825.00000	3,300.00	480.00000	1,920.00
MOWING	ACRE						
0590 8151101	0.176	7,500.00000	1,320.00	8,250.00000	1,452.00	7,150.00000	1,258.40
TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY						
0600 8151110	0.224	5,200.00000	1,164.80	4,125.00000	924.00	5,000.00000	1,120.00
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
0610 8151202	4.000	3,700.00000	14,800.00	2,750.00000	11,000.00	3,530.00000	14,120.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2	ACRE						



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Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0620	8152004 420.000	13.50000	5,670.00	13.00000	5,460.00	13.00000	5,460.00
INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)							
0630	8152006 420.000	12.00000	5,040.00	13.00000	5,460.00	12.00000	5,040.00
INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)							
0640	8152007 500.000	11.25000	5,625.00	12.00000	6,000.00	12.00000	6,000.00
SEDIMENT TUBES FOR DITCH LF CHECKS							
0650	8153000 1,000.000	3.00000	3,000.00	2.75000	2,750.00	3.00000	3,000.00
SILT FENCE LF							
0660	8156200 75.000	200.00000	15,000.00	120.00000	9,000.00	175.00000	13,125.00
CLEANING INLET STRUCTURE EA FILTERS							



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Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0670	8156210 4.000	400.00000	1,600.00	350.00000	1,400.00	600.00000	2,400.00
INLET STRUCTURE FILTER - TYPE EA B							
0680	8156490 550.000	17.50000	9,625.00	14.00000	7,700.00	6.00000	3,300.00
STABILIZED CONSTRUCTION SY ENTRANCE							
Section Totals:			\$1,508,429.95		\$1,678,852.00		\$1,915,264.65
Contract Totals			\$1,508,429.95		\$1,678,852.00		\$1,915,264.65
Cost Plus Time Totals			\$1,508,429.95		\$1,678,852.00		1,915,264.65

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description			(4) BLYTHE DEVELOPMENT CO.		(5) LYNCHES RIVER CONTRACTING, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:			Cat Alt Member:		
0010	1031000	(1)	98,000.00000	98,000.00	100,000.00000	100,000.00	35,000.00000	35,000.00
MOBILIZATION		LS						
0020	1032010	(1)	12,435.00000	12,435.00	35,000.00000	35,000.00	22,000.00000	22,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	48,100.00000	48,100.00	41,750.00000	41,750.00	19,500.00000	19,500.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	184,620.00000	184,620.00	150,000.00000	150,000.00	95,500.00000	95,500.00
TRAFFIC CONTROL		LS						
0050	1080300	(1)	7,000.00000	7,000.00	5,000.00000	5,000.00	9,500.00000	9,500.00
CPM PROGRESS SCHEDULE		LS						



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Line No / Item ID Item Description		(4) BLYTHE DEVELOPMENT CO.		(5) LYNCHES RIVER CONTRACTING, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2011000 (1)	109,351.85000	109,351.85	250,000.00000	250,000.00	9,500.00000	9,500.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY							
0070	2025000 3,340.000	18.75000	62,625.00	25.00000	83,500.00	8.00000	26,720.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT							
0080	2031000 11,090.000	20.00000	221,800.00	19.50000	216,255.00	26.50000	293,885.00
UNCLASSIFIED EXCAVATION							
0090	2081001 5,760.000	4.00000	23,040.00	6.00000	34,560.00	3.48000	20,044.80
FINE GRADING							
0100	2103000 12.000	1,000.00000	12,000.00	500.00000	6,000.00	338.00000	4,056.00
FLOWABLE FILL							



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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:	
0110 3069900	150.000	50.00000	7,500.00	85.00000	12,750.00	40.00000	6,000.00
MAINTENANCE STONE TON							
0120 3100310	4,310.000	78.00000	336,180.00	65.00000	280,150.00	70.50000	303,855.00
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0130 4011004	336.000	430.00000	144,480.00	470.00000	157,920.00	450.00000	151,200.00
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4012080	200.000	69.00000	13,800.00	85.00000	17,000.00	80.00000	16,000.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0150 4012100	100.000	86.25000	8,625.00	85.00000	8,500.00	115.00000	11,500.00
FULL DEPTH ASPH. PAV. SY PATCHING 10" UNIF							



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Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description		(4) BLYTHE DEVELOPMENT CO.		(5) LYNCHES RIVER CONTRACTING, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160 4013990	951.000	11.65000	11,079.15	15.00000	14,265.00	18.50000	17,593.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0170 4020320	1,090.000	78.25000	85,292.50	65.00000	70,850.00	85.00000	92,650.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0180 4030320	1,545.000	74.00000	114,330.00	64.00000	98,880.00	88.00000	135,960.00
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0190 6021120	360.000	10.00000	3,600.00	7.52000	2,707.20	10.00000	3,600.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0200 6021125	70.000	11.50000	805.00	7.52000	526.40	19.50000	1,365.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED) SF							



Tabulation of Bids

Contract ID: 2983230

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 100

Project(s): SA29008

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description			(4) BLYTHE DEVELOPMENT CO.		(5) LYNCHES RIVER CONTRACTING, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0210	6041200	84.000	17.00000	1,428.00	28.00000	2,352.00	5.75000	483.00
BARRICADE - TYPE 3		LF						
0220	608100B	16.000	200.00000	3,200.00	83.00000	1,328.00	19.50000	312.00
TYPE B - FLASHING LIGHT		EA						
0230	609105A	120.000	0.20000	24.00	0.15000	18.00	0.11000	13.20
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF						
0240	609115A	27,300.000	0.15000	4,095.00	0.10000	2,730.00	0.09000	2,457.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						



Tabulation of Bids

Contract ID: 2983230

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 100

Project(s): SA29008

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description		(4) BLYTHE DEVELOPMENT CO.		(5) LYNCHES RIVER CONTRACTING, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0250 609115B	28,600.000	0.15000	4,290.00	0.10000	2,860.00	0.09000	2,574.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF					
0260 609135A	230.000	3.50000	805.00	3.00000	690.00	1.72000	395.60
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		LF					
0270 609160A	2.000	35.00000	70.00	30.00000	60.00	28.68000	57.36
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW		EA					
0280 609180A	2.000	55.00000	110.00	50.00000	100.00	40.15000	80.30
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY		EA					



Tabulation of Bids

Contract ID: 2983230

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 100

Project(s): SA29008

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description			(4) BLYTHE DEVELOPMENT CO.		(5) LYNCHES RIVER CONTRACTING, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0290	6092155	143.000	25.00000	3,575.00	23.00000	3,289.00	4.59000	656.37
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0300	6250112	355.000	2.50000	887.50	2.25000	798.75	2.29000	812.95
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						
0310	6271005	80.000	1.50000	120.00	1.00000	80.00	1.43000	114.40
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0320	6271010	3,600.000	0.60000	2,160.00	0.55000	1,980.00	1.03000	3,708.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 2983230

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 100

Project(s): SA29008

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description			(4) BLYTHE DEVELOPMENT CO.		(5) LYNCHES RIVER CONTRACTING, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0330	6271025	40.000	20.00000	800.00	18.00000	720.00	9.18000	367.20
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0340	6271030	2.000	130.00000	260.00	125.00000	250.00	86.03000	172.06
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0350	6271035	2.000	225.00000	450.00	200.00000	400.00	91.77000	183.54
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0360	6271074	6,000.000	0.60000	3,600.00	0.55000	3,300.00	1.03000	6,180.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 2983230

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 100

Project(s): SA29008

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description			(4) BLYTHE DEVELOPMENT CO.		(5) LYNCHES RIVER CONTRACTING, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0370	6300005	25.000	25.00000	625.00	23.00000	575.00	4.59000	114.75
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0380	6301100	45.000	25.00000	1,125.00	23.00000	1,035.00	4.59000	206.55
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0390	7143618	2,728.000	75.00000	204,600.00	70.00000	190,960.00	182.00000	496,496.00
18" SMOOTH WALL PIPE		LF						
0400	7149999	155.000	25.00000	3,875.00	50.00000	7,750.00	25.00000	3,875.00
CLEANING EXISTING PIPE		LF						
0410	7191605	3.000	3,800.00000	11,400.00	3,500.00000	10,500.00	5,500.00000	16,500.00
CATCH BASIN -TYPE 16		EA						



Tabulation of Bids

Contract ID: 2983230

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 100

Project(s): SA29008

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description		(4) BLYTHE DEVELOPMENT CO.		(5) LYNCHES RIVER CONTRACTING, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0420 7191625	22.000	4,225.00000	92,950.00	4,980.00000	109,560.00	6,800.00000	149,600.00
CATCH BASIN -TYPE 17	EA						
0430 7192020	5.000	2,750.00000	13,750.00	2,760.00000	13,800.00	3,400.00000	17,000.00
DROP INLET (24" X 36")	EA						
0440 7192105	4.000	2,860.00000	11,440.00	2,980.00000	11,920.00	5,200.00000	20,800.00
MANHOLE	EA						
0450 7202010	8.000	100.00000	800.00	150.00000	1,200.00	115.00000	920.00
CONCRETE GUTTER-TYPE 1	LF						
0460 7206000	75.000	120.00000	9,000.00	54.00000	4,050.00	115.00000	8,625.00
CONCRETE MEDIAN	SY						
0470 8041020	60.000	60.00000	3,600.00	85.00000	5,100.00	89.00000	5,340.00
RIP-RAP (CLASS B)	TON						



Tabulation of Bids

Contract ID: 2983230

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 100

Project(s): SA29008

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description		(4) BLYTHE DEVELOPMENT CO.		(5) LYNCHES RIVER CONTRACTING, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0480 8048200	42.000	3.50000	147.00	8.00000	336.00	5.00000	210.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A							
0490 8048210	18.000	3.50000	63.00	15.00000	270.00	5.00000	90.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C							
0500 8091010	13.000	125.00000	1,625.00	105.00000	1,365.00	250.00000	3,250.00
RIGHT OF WAY MARKER(REBAR AND CAP)							
0510 8091050	(1)	9,000.00000	9,000.00	6,880.00000	6,880.00	3,500.00000	3,500.00
RIGHT OF WAY PLAT							
0520 8100100	2.000	2,000.00000	4,000.00	1,800.00000	3,600.00	2,100.00000	4,200.00
PERMANENT COVER							



Tabulation of Bids

Contract ID: 2983230

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 100

Project(s): SA29008

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description			(4) BLYTHE DEVELOPMENT CO.		(5) LYNCHES RIVER CONTRACTING, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0530	8104005	200.000	1.75000	350.00	1.50000	300.00	1.72000	344.00
FERTILIZER (NITROGEN)		LB						
0540	8104010	200.000	1.75000	350.00	1.50000	300.00	1.72000	344.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0550	8104015	200.000	1.75000	350.00	1.50000	300.00	1.72000	344.00
FERTILIZER (POTASH)		LB						
0560	8105005	3,830.000	0.50000	1,915.00	0.35000	1,340.50	0.40000	1,532.00
AGRICULTURAL GRANULAR LIME		LB						
0570	8109050	54,300.000	0.25000	13,575.00	0.15000	8,145.00	0.17000	9,231.00
SELECTIVE WATERING		GAL						
0580	8109901	4.000	450.00000	1,800.00	450.00000	1,800.00	500.00000	2,000.00
MOWING		ACRE						



Tabulation of Bids

Contract ID: 2983230

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 100

Project(s): SA29008

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description			(4) BLYTHE DEVELOPMENT CO.		(5) LYNCHES RIVER CONTRACTING, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0590	8151101	0.176	3,017.05000	531.00	2,950.00000	519.20	3,200.00000	563.20
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
0600	8151110	0.224	1,767.86000	396.00	1,800.00000	403.20	2,028.00000	454.27
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0610	8151202	4.000	3,000.00000	12,000.00	3,850.00000	15,400.00	2,350.00000	9,400.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2		ACRE						
0620	8152004	420.000	10.00000	4,200.00	8.00000	3,360.00	9.18000	3,855.60
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0630	8152006	420.000	9.00000	3,780.00	7.50000	3,150.00	8.60000	3,612.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						



Tabulation of Bids

Contract ID: 2983230

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 100

Project(s): SA29008

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description		(4) BLYTHE DEVELOPMENT CO.		(5) LYNCHES RIVER CONTRACTING, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0640 8152007	500.000	10.00000	5,000.00	7.50000	3,750.00	8.60000	4,300.00
SEDIMENT TUBES FOR DITCH CHECKS							
	LF						
0650 8153000	1,000.000	3.00000	3,000.00	2.50000	2,500.00	5.25000	5,250.00
SILT FENCE							
	LF						
0660 8156200	75.000	150.00000	11,250.00	100.00000	7,500.00	115.00000	8,625.00
CLEANING INLET STRUCTURE FILTERS							
	EA						
0670 8156210	4.000	350.00000	1,400.00	300.00000	1,200.00	345.00000	1,380.00
INLET STRUCTURE FILTER - TYPE B							
	EA						
0680 8156490	550.000	15.00000	8,250.00	10.00000	5,500.00	10.69000	5,879.50
STABILIZED CONSTRUCTION ENTRANCE							
	SY						



Tabulation of Bids

Contract ID: 2983230

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 100

Project(s): SA29008

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 INTERSECTION W/ S-36

Line No / Item ID Item Description		(4) BLYTHE DEVELOPMENT CO.		(5) LYNCHES RIVER CONTRACTING, INC.		(6) LCI-LINEBERGER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,966,685.00		\$2,030,938.25		\$2,081,838.15
Contract Totals			\$1,966,685.00		\$2,030,938.25		\$2,081,838.15
Cost Plus Time Totals			\$1,966,685.00		\$2,030,938.25		2,081,838.15

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 2983230 **Counties:** Lancaster
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 4
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: SC 9 INTERSECTION W/ S-36 **PCN(s):** SA29008

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1EA001	EAGLE CONSTRUCTION COMPANY	\$1,508,429.95	100.00%
2	1CR002	C. RAY MILES CONSTRUCTION COMPANY, INC.	\$1,678,852.00	111.30%
3	1CH005	CHEROKEE, INC.	\$1,915,264.65	126.97%
4	1BL012	BLYTHE DEVELOPMENT CO.	\$1,966,685.00	130.38%
5	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$2,030,938.25	134.64%
6	1LC001	LCI-LINEBERGER CONSTRUCTION, INC.	\$2,081,838.15	138.01%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 010

Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	781,991.85000	781,991.85	570,000.00000	570,000.00	768,700.00000	768,700.00
MOBILIZATION		LS						
0020	1031100	(1)	781,991.85000	781,991.85	680,000.00000	680,000.00	300,000.00000	300,000.00
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1031200	(1)	680,000.00000	680,000.00	378,000.00000	378,000.00	475,000.00000	475,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0040	1032010	(1)	312,796.72000	312,796.72	119,000.00000	119,000.00	75,400.00000	75,400.00
BONDS AND INSURANCE		LS						
0050	1050800	1.000	173,300.56000	173,300.56	98,000.00000	98,000.00	160,000.00000	160,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 010

Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	1052000	1.000	1,761,216.00000	1,761,216.00	2,076,165.00000	2,076,165.00	1,750,000.00000	1,750,000.00
UTILITY RELOCATION NO. ____ 001		EA						
0070	1071000	(1)	125,843.95000	125,843.95	316,000.00000	316,000.00	350,000.00000	350,000.00
TRAFFIC CONTROL		LS						
0080	1075001	(1)	20,000.00000	20,000.00	28,200.00000	28,200.00	30,000.00000	30,000.00
EARTH-BORNE VIBRATION MONITORING		LS						
0090	1075002	(1)	20,000.00000	20,000.00	28,200.00000	28,200.00	30,000.00000	30,000.00
EARTH-BORNE VIBRATION MONITORING		LS						
0100	1080300	(1)	9,000.00000	9,000.00	3,500.00000	3,500.00	25,000.00000	25,000.00
CPM PROGRESS SCHEDULE		LS						



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 010

Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
0110	2011000	(1)	200,000.00000	200,000.00	174,500.00000	174,500.00	275,000.00000	275,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0120	2021010	2.000	905.36000	1,810.72	600.00000	1,200.00	1,050.00000	2,100.00
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA						
0130	2025000	26,722.000	2.35000	62,796.70	2.25000	60,124.50	1.60000	42,755.20
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0140	2027801	2,695.000	4.88000	13,151.60	1.50000	4,042.50	1.00000	2,695.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0150	2028100	(1)	144,845.43000	144,845.43	157,500.00000	157,500.00	25,000.00000	25,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 010

Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
0160	2031000	36,231.000	9.12000	330,426.72	7.04000	255,066.24	12.50000	452,887.50
UNCLASSIFIED EXCAVATION		CY						
0170	2032000	28,095.000	23.91000	671,751.45	28.75000	807,731.25	32.00000	899,040.00
ROCK EXCAVATION		CY						
0180	2033000	5,168.000	20.65000	106,719.20	13.50000	69,768.00	18.00000	93,024.00
BORROW EXCAVATION		CY						
0190	2033030	11,422.000	15.25000	174,185.50	13.50000	154,197.00	22.50000	256,995.00
CONTROLLED FILL - BORROW MATERIAL		CY						
0200	2033100	(1)	42,944.08000	42,944.08	80,000.00000	80,000.00	1,000.00000	1,000.00
BORROW PIT SET-UP		LS						
0210	2034000	2,000.000	11.27000	22,540.00	12.50000	25,000.00	25.00000	50,000.00
MUCK EXCAVATION		CY						



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Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
0220	2038110	7.000	600.00000	4,200.00	2,250.00000	15,750.00	615.00000	4,305.00
MONITORING DEVICE - SETTLEMENT PLATE		EA						
0230	2052000	4,162.000	39.45000	164,190.90	40.50000	168,561.00	50.00000	208,100.00
NO. 57 STONE FOR BACKFILL		TON						
0240	2081001	25,800.000	3.54000	91,332.00	1.50000	38,700.00	3.50000	90,300.00
FINE GRADING		SY						
0250	2103000	2.000	310.47000	620.94	750.00000	1,500.00	1,800.00000	3,600.00
FLOWABLE FILL		CY						
0260	3069900	703.000	52.54000	36,935.62	35.00000	24,605.00	55.00000	38,665.00
MAINTENANCE STONE		TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0270	3100310 11,021.000 HOT MIX ASPHALT BASE COURSE TON - TYPE A	66.40000	731,794.40	67.90000	748,325.90	67.50000	743,917.50
0280	4011004 873.000 LIQUID ASPHALT BINDER PG64-22 TON	435.00000	379,755.00	443.00000	386,739.00	450.00000	392,850.00
0290	4012100 50.000 FULL DEPTH ASPH. PAV. SY PATCHING 10"UNIF	172.00000	8,600.00	195.00000	9,750.00	175.00000	8,750.00
0300	4013990 750.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	12.00000	9,000.00	13.25000	9,937.50	15.00000	11,250.00
0310	4020320 5,442.000 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	73.00000	397,266.00	74.50000	405,429.00	75.00000	408,150.00



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0320	4030320	3,104.000	86.00000	266,944.00	89.30000	277,187.20	88.00000	273,152.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0330	4037000	43.000	525.00000	22,575.00	825.00000	35,475.00	535.00000	23,005.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING		TON						
0340	6021120	522.000	6.00000	3,132.00	7.50000	3,915.00	6.00000	3,132.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0350	6021125	240.000	5.00000	1,200.00	7.00000	1,680.00	5.00000	1,200.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0360	6021130	263.000	15.00000	3,945.00	16.50000	4,339.50	15.00000	3,945.00
DETOUR SIGNS		SF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0370 6025001	6,800.000	26.71000	181,628.00	30.90000	210,120.00	27.00000	183,600.00
TEMPORARY CONCRETE BARRIER	LF						
0380 6041200	246.000	9.00000	2,214.00	13.00000	3,198.00	9.00000	2,214.00
BARRICADE - TYPE 3	LF						
0390 6052122	23.000	9,250.00000	212,750.00	10,800.00000	248,400.00	9,500.00000	218,500.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)	EA						
0400 6062000	2.000	12,000.00000	24,000.00	12,500.00000	25,000.00	9,250.00000	18,500.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						
0410 608100B	16.000	75.00000	1,200.00	90.00000	1,440.00	75.00000	1,200.00
TYPE B - FLASHING LIGHT	EA						



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Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
0420	609115A	57,635.000	0.07000	4,034.45	0.13000	7,492.55	0.11000	6,339.85
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF						
0430	609115B	57,635.000	0.07000	4,034.45	0.13000	7,492.55	0.11000	6,339.85
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES		LF						
0440	609135A	231.000	1.75000	404.25	3.40000	785.40	3.00000	693.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES		LF						
0450	6092155	255.000	3.50000	892.50	10.25000	2,613.75	9.00000	2,295.00
TEMPORARY YELLOW PAVEMENT 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 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
0460	6262010	1,000.000	1.50000	1,500.00	3.15000	3,150.00	2.75000	2,750.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF						
0470	6262110	1,000.000	1.50000	1,500.00	3.15000	3,150.00	2.75000	2,750.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF						
0480	6271005	88.000	0.39000	34.32	1.25000	110.00	1.00000	88.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0490	6271010	17,020.000	0.33000	5,616.60	0.47000	7,999.40	0.41000	6,978.20
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
0500	6271025	125.000	6.00000	750.00	21.50000	2,687.50	19.00000	2,375.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO-.125 MIL		LF						
0510	6271074	17,020.000	0.33000	5,616.60	0.47000	7,999.40	0.41000	6,978.20
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0520	6300005	213.000	3.00000	639.00	10.25000	2,183.25	9.00000	1,917.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0530	6301100	213.000	3.00000	639.00	10.25000	2,183.25	9.00000	1,917.00
PERMANENT YELLOW PAVEMENT 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 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
0540	6319505	29,080.000	0.20000	5,816.00	0.40000	11,632.00	0.35000	10,178.00
REMOVAL OF PAVEMENT MARKINGS		LF						
0550	6510105	36.140	41.00000	1,481.74	47.25000	1,707.62	45.00000	1,626.30
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0560	6531210	1,368.000	9.00000	12,312.00	10.35000	14,158.80	10.00000	13,680.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0570	6750278	2,008.000	7.91000	15,883.28	10.00000	20,080.00	6.00000	12,048.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0580	7011400	1,012.000	1,131.62000	1,145,199.44	954.00000	965,448.00	1,000.00000	1,012,000.00
CONC. FOR STRUCTURES - CLASS 4000		CY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
0590	7023200	1,960.000	5.93000	11,622.80	6.00000	11,760.00	16.00000	31,360.00
GROOVED SURFACE FINISH SY								
0600	7031200	327,901.000	0.75000	245,925.75	1.10000	360,691.10	0.87000	285,273.87
REINF. STEEL FOR STRUCTURES (BRIDGE) LB								
0610	7031220	19,366.000	2.46000	47,640.36	2.25000	43,573.50	2.00000	38,732.00
HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE) LB								
0620	7042000	2,470.000	141.83000	350,320.10	204.00000	503,880.00	190.00000	469,300.00
PRESTRESSED CONC. BEAM (TYPE II) LF								
0630	7051000	872.000	46.27000	40,347.44	60.00000	52,320.00	53.00000	46,216.00
CONCRETE BRIDGE BARRIER PARAPET 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:	
0640	7051910	8.000	955.92000	7,647.36	1,500.00000	12,000.00	1,150.00000	9,200.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0650	7110010	20.000	2,510.81000	50,216.20	1,000.00000	20,000.00	925.00000	18,500.00
PILE DRIVING SET-UP		EA						
0660	7111520	20.000	62.95000	1,259.00	200.00000	4,000.00	150.00000	3,000.00
REINF. PILE TIPS (HP12 X 53)		EA						
0670	7112140	726.000	119.19000	86,531.94	85.00000	61,710.00	51.00000	37,026.00
STEEL H BEARING PILING (HP12 X 53)		LF						
0680	7120006	12.000	8,252.68000	99,032.16	5,000.00000	60,000.00	23,000.00000	276,000.00
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
SECTION: 1 Road ITEMS			Cat Alt Set:			Cat Alt Member:		
0690	7120008	1.000	11,005.26000	11,005.26	5,000.00000	5,000.00	5,000.00000	5,000.00
DRILLED PILE SET-UP		EA						
0700	7120027	62.000	200.00000	12,400.00	300.00000	18,600.00	200.00000	12,400.00
SOIL EXCAVATION FOR DRILLED PILE FOUNDATIONS - 30" DIAMETER		LF						
0710	7120065	53.000	650.00000	34,450.00	700.00000	37,100.00	650.00000	34,450.00
ROCK EXCAVATION FOR DRILLED PILE FOUNDATIONS - 24" DIAMETER		LF						
0720	7120135	129.000	121.85000	15,718.65	200.00000	25,800.00	185.00000	23,865.00
CONSTRUCTION CASING - 30" 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			Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0730	7120162	108.000	1,360.74000	146,959.92	1,000.00000	108,000.00	825.00000	89,100.00
DRILLED SHAFT WITH ROCK EXCAVATION - 48" DIAMETER								
0740	7120171	451.000	966.45000	435,868.95	1,000.00000	451,000.00	825.00000	372,075.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER								
0750	7120175	451.000	487.55000	219,885.05	300.00000	135,300.00	300.00000	135,300.00
CONSTRUCTION CASING - 54" DIAMETER								
0760	7137105	1,000.000	52.00000	52,000.00	54.00000	54,000.00	206.00000	206,000.00
MECHANICALLY STABILIZED EARTH RETAINING WALL(TEMPORARY) ROAD								
0770	7143615	348.000	69.60000	24,220.80	47.00000	16,356.00	75.00000	26,100.00
15" SMOOTH WALL PIPE								



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
0780	7143618	2,426.000	66.99000	162,517.74	52.75000	127,971.50	75.00000	181,950.00
18" SMOOTH WALL PIPE		LF						
0790	7143624	100.000	67.42000	6,742.00	69.75000	6,975.00	85.00000	8,500.00
24" SMOOTH WALL PIPE		LF						
0800	7191205	9.000	1,951.25000	17,561.25	2,650.00000	23,850.00	3,100.00000	27,900.00
CATCH BASIN -TYPE 9		EA						
0810	7191605	6.000	2,149.94000	12,899.64	4,550.00000	27,300.00	4,100.00000	24,600.00
CATCH BASIN -TYPE 16		EA						
0820	7191625	3.000	4,212.31000	12,636.93	5,650.00000	16,950.00	4,830.00000	14,490.00
CATCH BASIN -TYPE 17		EA						
0830	7192010	1.000	4,403.61000	4,403.61	2,400.00000	2,400.00	2,850.00000	2,850.00
DROP INLET (24" X 24")		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:		
0840	7192105	4.000	3,697.11000	14,788.44	2,700.00000	10,800.00	2,850.00000	11,400.00
MANHOLE		EA						
0850	7192260	1.000	5,742.25000	5,742.25	3,300.00000	3,300.00	6,200.00000	6,200.00
48" X 48" JUNCTION BOX		EA						
0860	7199100	2.000	1,005.84000	2,011.68	1,000.00000	2,000.00	1,500.00000	3,000.00
BEVELING OF PIPE END		EA						
0870	7201000	24.000	191.92000	4,606.08	200.00000	4,800.00	100.00000	2,400.00
CONCRETE CURB (9" X 15")		LF						
0880	7203710	51.000	181.18000	9,240.18	200.00000	10,200.00	50.00000	2,550.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						
0890	7243100	72.000	324.50000	23,364.00	100.00000	7,200.00	2,500.00000	180,000.00
ELASTOMERIC BEARING		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:			
0900	7270010	12.000	1,011.46000	12,137.52	2,000.00000	24,000.00	77.00000	924.00
CROSSHOLE SONIC LOGGING SETUP		EA						
0910	8011070	0.500	4,277.18000	2,138.59	300.00000	150.00	70.00000	35.00
AGGREGATE UNDERDRAIN (AGGR #5)		TON						
0920	8011210	312.000	91.10000	28,423.20	70.00000	21,840.00	70.00000	21,840.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC		TON						
0930	8011300	220.000	45.08000	9,917.60	9.00000	1,980.00	35.00000	7,700.00
AGGREGATE UNDERDRAIN (AGGR.NO. 57)		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:	
0940	8011450	4,085.000	27.61000	112,786.85	41.50000	169,527.50	70.00000	285,950.00
AGGREGATE UNDERDRAIN (AGGR.NO. 57)		TON						
0950	8013000	22.000	26.66000	586.52	25.00000	550.00	10.00000	220.00
GEOTEXTILE FOR DRAINAGE FILTRATION (FABRIC PROTECTED)CLASS 1		SY						
0960	8041010	4,230.000	39.12000	165,477.60	52.00000	219,960.00	45.00000	190,350.00
RIP-RAP (CLASS A)		TON						
0970	8041020	42,080.000	44.56000	1,875,084.80	53.50000	2,251,280.00	45.00000	1,893,600.00
RIP-RAP (CLASS B)		TON						
0980	8048205	12,455.000	3.65000	45,460.75	3.50000	43,592.50	4.00000	49,820.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						



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Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
0990	8048210	6,887.000	7.02000	48,346.74	3.50000	24,104.50	4.00000	27,548.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
1000	8051100	5,513.000	15.29000	84,293.77	17.25000	95,099.25	17.00000	93,721.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
1010	8052210	6.000	500.00000	3,000.00	750.00000	4,500.00	600.00000	3,600.00
END ANCHOR-TYPE B		EA						
1020	8052300	16.000	1,900.00000	30,400.00	2,100.00000	33,600.00	2,000.00000	32,000.00
END TERMINAL - TYPE T		EA						
1030	8053250	16.000	1,038.00000	16,608.00	1,350.00000	21,600.00	1,100.00000	17,600.00
THRIE BEAM G.R.BRIDGE CONN.		EA						



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Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1040	8081000	(1)	3,502.30000	3,502.30	200.00000	200.00	1,000.00000	1,000.00
MOVING ITEM NO. 001		LS						
1050	8081000	(1)	3,502.30000	3,502.30	500.00000	500.00	1,000.00000	1,000.00
MOVING ITEM NO. 002		LS						
1060	8081000	(1)	10,506.90000	10,506.90	3,850.00000	3,850.00	1,500.00000	1,500.00
MOVING ITEM NO. 003		LS						
1070	8081000	(1)	10,506.90000	10,506.90	3,850.00000	3,850.00	1,500.00000	1,500.00
MOVING ITEM NO. 004		LS						
1080	8081000	(1)	1,751.15000	1,751.15	700.00000	700.00	1,000.00000	1,000.00
MOVING ITEM NO. 005		LS						
1090	8081000	(1)	14,009.20000	14,009.20	1,200.00000	1,200.00	1,500.00000	1,500.00
MOVING ITEM NO. 006		LS						



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Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1100	8081000	(1)	1,751.15000	1,751.15	300.00000	300.00	1,000.00000	1,000.00
MOVING ITEM NO. 007		LS						
1110	8081000	(1)	3,502.30000	3,502.30	4,050.00000	4,050.00	1,000.00000	1,000.00
MOVING ITEM NO. 008		LS						
1120	8081000	(1)	10,506.90000	10,506.90	300.00000	300.00	1,000.00000	1,000.00
MOVING ITEM NO. 009		LS						
1130	8081000	(1)	7,004.60000	7,004.60	950.00000	950.00	1,000.00000	1,000.00
MOVING ITEM NO. 010		LS						
1140	8081000	(1)	3,502.30000	3,502.30	950.00000	950.00	1,000.00000	1,000.00
MOVING ITEM NO. 011		LS						
1150	8081000	(1)	7,004.60000	7,004.60	1,750.00000	1,750.00	1,500.00000	1,500.00
MOVING ITEM NO. 012		LS						



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Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1160	8081000	(1)	3,502.30000	3,502.30	700.00000	700.00	1,000.00000	1,000.00
MOVING ITEM NO. 013		LS						
1170	8081000	(1)	10,506.90000	10,506.90	3,700.00000	3,700.00	3,000.00000	3,000.00
MOVING ITEM NO. 014		LS						
1180	8081000	(1)	7,004.60000	7,004.60	1,100.00000	1,100.00	1,000.00000	1,000.00
MOVING ITEM NO. 015		LS						
1190	8081000	(1)	7,004.60000	7,004.60	250.00000	250.00	1,000.00000	1,000.00
MOVING ITEM NO. 016		LS						
1200	8081000	(1)	3,502.30000	3,502.30	500.00000	500.00	1,000.00000	1,000.00
MOVING ITEM NO. 017		LS						
1210	8081000	(1)	7,004.60000	7,004.60	3,600.00000	3,600.00	3,000.00000	3,000.00
MOVING ITEM NO. 018		LS						



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Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1220	8081000	(1)	1,751.15000	1,751.15	2,400.00000	2,400.00	1,000.00000	1,000.00
MOVING ITEM NO. 019		LS						
1230	8081000	(1)	3,502.30000	3,502.30	7,800.00000	7,800.00	7,000.00000	7,000.00
MOVING ITEM NO. 020		LS						
1240	8081000	(1)	3,502.30000	3,502.30	3,000.00000	3,000.00	6,000.00000	6,000.00
MOVING ITEM NO. 021		LS						
1250	8081000	(1)	3,502.30000	3,502.30	1,700.00000	1,700.00	4,000.00000	4,000.00
MOVING ITEM NO. 022		LS						
1260	8081000	(1)	3,502.30000	3,502.30	4,200.00000	4,200.00	6,000.00000	6,000.00
MOVING ITEM NO. 023		LS						
1270	8081000	(1)	7,004.60000	7,004.60	3,400.00000	3,400.00	2,000.00000	2,000.00
MOVING ITEM NO. 024		LS						



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Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1280	8081000	(1)	3,502.30000	3,502.30	850.00000	850.00	1,000.00000	1,000.00
MOVING ITEM NO. 025		LS						
1290	8081000	(1)	3,502.30000	3,502.30	1,000.00000	1,000.00	1,000.00000	1,000.00
MOVING ITEM NO. 026		LS						
1300	8081000	(1)	14,009.20000	14,009.20	3,600.00000	3,600.00	2,500.00000	2,500.00
MOVING ITEM NO. 027		LS						
1310	8081000	(1)	7,004.60000	7,004.60	2,200.00000	2,200.00	2,000.00000	2,000.00
MOVING ITEM NO. 028		LS						
1320	8081000	(1)	3,502.30000	3,502.30	1,450.00000	1,450.00	2,000.00000	2,000.00
MOVING ITEM NO. 029		LS						
1330	8081000	(1)	3,502.30000	3,502.30	1,000.00000	1,000.00	1,000.00000	1,000.00
MOVING ITEM NO. 030		LS						



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Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
1340	8091010	104.000	150.00000	15,600.00	120.00000	12,480.00	100.00000	10,400.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
1350	8091050	(1)	10,000.00000	10,000.00	20,500.00000	20,500.00	20,000.00000	20,000.00
RIGHT OF WAY PLAT		LS						
1360	8100100	14.000	1,800.00000	25,200.00	1,350.00000	18,900.00	2,000.00000	28,000.00
PERMANENT COVER		ACRE						
1370	8100200	7.000	1,500.00000	10,500.00	1,050.00000	7,350.00	1,500.00000	10,500.00
TEMPORARY COVER		ACRE						
1380	8101110	10.000	900.00000	9,000.00	800.00000	8,000.00	1,100.00000	11,000.00
STRAW OR HAY MULCH WITH TACKIFIER		ACRE						



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Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
1390	8104005	14,000.000	1.25000	17,500.00	1.70000	23,800.00	1.50000	21,000.00
FERTILIZER (NITROGEN)		LB						
1400	8104010	14,000.000	1.25000	17,500.00	1.70000	23,800.00	1.50000	21,000.00
FERTILIZER (PHOSPHORIC ACID)		LB						
1410	8104015	14,000.000	1.25000	17,500.00	1.70000	23,800.00	1.50000	21,000.00
FERTILIZER (POTASH)		LB						
1420	8105005	28,000.000	0.40000	11,200.00	0.30000	8,400.00	0.50000	14,000.00
AGRICULTURAL GRANULAR LIME		LB						
1430	8109050	135,750.000	0.02000	2,715.00	0.12000	16,290.00	0.10000	13,575.00
SELECTIVE WATERING		GAL						
1440	8109901	42.000	75.00000	3,150.00	325.00000	13,650.00	350.00000	14,700.00
MOWING		ACRE						



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Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
1450	8142100	60.000	67.44000	4,046.40	70.00000	4,200.00	66.00000	3,960.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
1460	8151101	8.000	3,500.00000	28,000.00	5,000.00000	40,000.00	2,850.00000	22,800.00
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
1470	8151110	25.000	1,850.00000	46,250.00	2,100.00000	52,500.00	1,450.00000	36,250.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
1480	8151201	14.000	1,600.00000	22,400.00	850.00000	11,900.00	1,050.00000	14,700.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						



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Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
1490	8152004	135.000	2.71000	365.85	13.00000	1,755.00	10.67000	1,440.45
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
1500	8152006	435.000	2.71000	1,178.85	11.00000	4,785.00	8.76000	3,810.60
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
1510	8152007	965.000	6.44000	6,214.60	11.25000	10,856.25	9.07000	8,752.55
SEDIMENT TUBES FOR DITCH CHECKS		LF						
1520	8153000	6,000.000	4.50000	27,000.00	2.45000	14,700.00	2.25000	13,500.00
SILT FENCE		LF						
1530	8153090	600.000	2.25000	1,350.00	4.25000	2,550.00	3.00000	1,800.00
REPLACE/REPAIR SILT FENCE		LF						



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Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
1540	8153323	2,235.000	38.66000	86,405.10	85.00000	189,975.00	85.00000	189,975.00
FLOATING TURBIDITY BARRIER-HEAVY DUTY(23'DEPTH)		LF						
1550	8154050	1,500.000	9.92000	14,880.00	2.50000	3,750.00	5.00000	7,500.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
1560	8154155	90.000	71.91000	6,471.90	175.00000	15,750.00	100.00000	9,000.00
INLET FILTER CLEANING		EA						
1570	8156100	290.000	44.79000	12,989.10	57.25000	16,602.50	65.00000	18,850.00
DITCH CHECK		TON						
1580	8156210	16.000	35.04000	560.64	340.00000	5,440.00	300.00000	4,800.00
INLET STRUCTURE FILTER - TYPE B		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:			
1590	8156215	2.000	342.40000	684.80	750.00000	1,500.00	620.00000	1,240.00
INLET STRUCTURE FILTER - TYPE D2		EA						
1600	8156217	2.000	146.59000	293.18	400.00000	800.00	525.00000	1,050.00
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D2		EA						
1610	8156300	120.000	60.46000	7,255.20	56.75000	6,810.00	71.86000	8,623.20
SEDIMENT DAM RIPRAP		TON						
1620	8156405	50.000	71.65000	3,582.50	50.00000	2,500.00	15.00000	750.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)		SY						
1630	8156490	825.000	26.63000	21,969.75	20.50000	16,912.50	15.00000	12,375.00
STABILIZED CONSTRUCTION ENTRANCE		SY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
1640	8157008	200.000	21.28000	4,256.00	27.50000	5,500.00	20.00000	4,000.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 8" LF								
9900	6053112	500.000	62.10000	31,050.00	66.50000	33,250.00	65.00000	32,500.00
TEMP CONC BARRIER WITH ANCHORAGE (INCL SECT OF BARR WALL WITH SLOTS/BOLTS/MISC HARDWARE/ITEMS FOR ATTACHMENT TO BRIDGE) LF								
9901	609115E	1,200.000	1.25000	1,500.00	5.75000	6,900.00	6.00000	7,200.00
PAVEMENT MARKING(TEMPORARY-EPOXY)- 4"WHITE SOLID LINE LF								
9902	609115F	1,200.000	1.25000	1,500.00	5.75000	6,900.00	6.00000	7,200.00
PAVEMENT MARKING(TEMP. -EPOXY)4" YELLOW SOLID LINES LF								



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Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$15,434,609.02		\$15,597,597.16		\$15,660,283.27
Contract Totals			\$15,434,609.02		\$15,597,597.16		\$15,660,283.27
Cost Plus Time Totals			\$15,434,609.02		\$15,597,597.16		15,660,283.27

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) 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			Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	825,000.00000	825,000.00	831,844.50000	831,844.50	904,000.00000	904,000.00
MOBILIZATION		LS						
0020	1031100	(1)	825,000.00000	825,000.00	831,844.50000	831,844.50	850,000.00000	850,000.00
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1031200	(1)	685,000.00000	685,000.00	230,103.05000	230,103.05	360,000.00000	360,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0040	1032010	(1)	30,000.00000	30,000.00	327,696.32000	327,696.32	330,000.00000	330,000.00
BONDS AND INSURANCE		LS						
0050	1050800	1.000	115,000.00000	115,000.00	168,119.78000	168,119.78	125,000.00000	125,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						



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Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) 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 Road ITEMS			Cat Alt Set:			Cat Alt Member:		
0060	1052000	1.000	1,723,481.00000	1,723,481.00	2,026,165.00000	2,026,165.00	2,076,165.00000	2,076,165.00
UTILITY RELOCATION NO. ____ 001		EA						
0070	1071000	(1)	175,000.00000	175,000.00	404,874.39000	404,874.39	750,000.00000	750,000.00
TRAFFIC CONTROL		LS						
0080	1075001	(1)	20,700.00000	20,700.00	51,582.14000	51,582.14	50,000.00000	50,000.00
EARTH-BORNE VIBRATION MONITORING		LS						
0090	1075002	(1)	20,700.00000	20,700.00	51,582.14000	51,582.14	25,000.00000	25,000.00
EARTH-BORNE VIBRATION MONITORING		LS						
0100	1080300	(1)	15,000.00000	15,000.00	1.02000	1.02	35,000.00000	35,000.00
CPM PROGRESS SCHEDULE		LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0110	2011000 (1)	152,000.00000	152,000.00	494,000.00000	494,000.00	937,000.00000	937,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS					
0120	2021010 2.000	581.75000	1,163.50	642.47000	1,284.94	1,000.00000	2,000.00
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA					
0130	2025000 26,722.000	1.41000	37,678.02	6.83000	182,511.26	9.25000	247,178.50
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0140	2027801 2,695.000	1.00000	2,695.00	1.02000	2,748.90	1.00000	2,695.00
REMOVAL OF EXIST. GUARDRAIL		LF					
0150	2028100 (1)	295,000.00000	295,000.00	437,193.00000	437,193.00	150,000.00000	150,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0160 2031000	36,231.000	12.15000	440,206.65	15.00000	543,465.00	20.00000	724,620.00
UNCLASSIFIED EXCAVATION CY							
0170 2032000	28,095.000	12.59000	353,716.05	20.57000	577,914.15	35.00000	983,325.00
ROCK EXCAVATION CY							
0180 2033000	5,168.000	16.35000	84,496.80	8.07000	41,705.76	20.00000	103,360.00
BORROW EXCAVATION CY							
0190 2033030	11,422.000	31.35000	358,079.70	12.44000	142,089.68	25.00000	285,550.00
CONTROLLED FILL - BORROW MATERIAL CY							
0200 2033100	(1)	89,000.00000	89,000.00	10,841.00000	10,841.00	1.00000	1.00
BORROW PIT SET-UP LS							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS		Cat Alt Set:		Cat Alt Member:			
0210 2034000	2,000.000	16.39000	32,780.00	22.12000	44,240.00	30.00000	60,000.00
MUCK EXCAVATION	CY						
0220 2038110	7.000	2,100.00000	14,700.00	2,042.19000	14,295.33	1,300.00000	9,100.00
MONITORING DEVICE - SETTLEMENT PLATE	EA						
0230 2052000	4,162.000	31.68000	131,852.16	36.19000	150,622.78	35.00000	145,670.00
NO. 57 STONE FOR BACKFILL	TON						
0240 2081001	25,800.000	2.82000	72,756.00	3.35000	86,430.00	3.50000	90,300.00
FINE GRADING	SY						
0250 2103000	2.000	912.13000	1,824.26	347.58000	695.16	600.00000	1,200.00
FLOWABLE FILL	CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0260 3069900	703.000	29.79000	20,942.37	35.25000	24,780.75	25.00000	17,575.00
MAINTENANCE STONE TON							
0270 3100310	11,021.000	58.12000	640,540.52	66.37000	731,463.77	65.00000	716,365.00
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0280 4011004	873.000	402.32000	351,225.36	415.59000	362,810.07	407.00000	355,311.00
LIQUID ASPHALT BINDER PG64-22 TON							
0290 4012100	50.000	152.59000	7,629.50	229.74000	11,487.00	225.00000	11,250.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF SY							
0300 4013990	750.000	9.03000	6,772.50	8.17000	6,127.50	8.00000	6,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0310	4020320 5,442.000 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	64.20000	349,376.40	76.58000	416,748.36	75.00000	408,150.00
0320	4030320 3,104.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	76.12000	236,276.48	71.48000	221,873.92	70.00000	217,280.00
0330	4037000 43.000 HOT MIX ASPH. CONC. SURF. CR. TON FOR DITCH PAVING	470.61000	20,236.23	204.22000	8,781.46	200.00000	8,600.00
0340	6021120 522.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	8.50000	4,437.00	8.68000	4,530.96	6.00000	3,132.00



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:			Cat Alt Member:		
0350	6021125	240.000	15.00000	3,600.00	8.68000	2,083.20	5.00000	1,200.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0360	6021130	263.000	11.00000	2,893.00	9.96000	2,619.48	15.00000	3,945.00
DETOUR SIGNS		SF						
0370	6025001	6,800.000	24.15000	164,220.00	29.00000	197,200.00	24.15000	164,220.00
TEMPORARY CONCRETE BARRIER		LF						
0380	6041200	246.000	30.00000	7,380.00	28.08000	6,907.68	9.00000	2,214.00
BARRICADE - TYPE 3		LF						
0390	6052122	23.000	6,500.00000	149,500.00	9,580.94000	220,361.62	9,250.00000	212,750.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)		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:			
0400	6062000	2.000	12,000.00000	24,000.00	17,679.24000	35,358.48	14,500.00000	29,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0410	608100B	16.000	105.00000	1,680.00	84.75000	1,356.00	75.00000	1,200.00
TYPE B - FLASHING LIGHT		EA						
0420	609115A	57,635.000	0.11000	6,339.85	0.11000	6,339.85	0.07000	4,034.45
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0430	609115B	57,635.000	0.11000	6,339.85	0.11000	6,339.85	0.07000	4,034.45
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0440	609135A 231.000 PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES	3.00000	693.00	3.06000	706.86	1.75000	404.25
0450	6092155 255.000 TEMPORARY YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	9.00000	2,295.00	9.19000	2,343.45	3.50000	892.50
0460	6262010 1,000.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES) EPOXY PAINT	2.75000	2,750.00	2.81000	2,810.00	1.50000	1,500.00
0470	6262110 1,000.000 4"YELLOW SOLID LF LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	2.75000	2,750.00	2.81000	2,810.00	1.50000	1,500.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0480	6271005 88.000	1.00000	88.00	1.02000	89.76	0.39000	34.32
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0490	6271010 17,020.000	0.41000	6,978.20	0.42000	7,148.40	0.33000	5,616.60
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0500	6271025 125.000	19.00000	2,375.00	19.40000	2,425.00	6.00000	750.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0510	6271074 17,020.000	0.41000	6,978.20	0.42000	7,148.40	0.33000	5,616.60
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:			Cat Alt Member:		
0520	6300005	213.000	9.00000	1,917.00	9.19000	1,957.47	3.00000	639.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA								
0530	6301100	213.000	9.00000	1,917.00	9.19000	1,957.47	3.00000	639.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA								
0540	6319505	29,080.000	0.35000	10,178.00	0.36000	10,468.80	0.20000	5,816.00
REMOVAL OF PAVEMENT MARKINGS LF								
0550	6510105	36.140	41.00000	1,481.74	20.42000	737.98	41.00000	1,481.74
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0560 6531210	1,368.000	9.00000	12,312.00	7.15000	9,781.20	9.00000	12,312.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0570 6750278	2,008.000	5.15000	10,341.20	7.00000	14,056.00	10.00000	20,080.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0580 7011400	1,012.000	1,050.00000	1,062,600.00	1,300.00000	1,315,600.00	950.00000	961,400.00
CONC. FOR STRUCTURES - CLASS 4000		CY					
0590 7023200	1,960.000	16.00000	31,360.00	9.00000	17,640.00	6.00000	11,760.00
GROOVED SURFACE FINISH		SY					
0600 7031200	327,901.000	0.85000	278,715.85	0.80000	262,320.80	1.00000	327,901.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
0610	7031220	19,366.000	1.75000	33,890.50	1.55000	30,017.30	2.00000	38,732.00
HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)		LB						
0620	7042000	2,470.000	196.21000	484,638.70	175.00000	432,250.00	200.00000	494,000.00
PRESTRESSED CONC. BEAM (TYPE II)		LF						
0630	7051000	872.000	53.00000	46,216.00	75.00000	65,400.00	60.00000	52,320.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0640	7051910	8.000	1,150.00000	9,200.00	2,500.00000	20,000.00	1,500.00000	12,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0650	7110010	20.000	960.00000	19,200.00	1,500.00000	30,000.00	1,000.00000	20,000.00
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
SECTION: 1 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
0660	7111520	20.000	150.00000	3,000.00	200.00000	4,000.00	200.00000	4,000.00
REINF. PILE TIPS (HP12 X 53)		EA						
0670	7112140	726.000	54.00000	39,204.00	60.00000	43,560.00	80.00000	58,080.00
STEEL H BEARING PILING (HP12 X 53)		LF						
0680	7120006	12.000	23,000.00000	276,000.00	15,000.00000	180,000.00	5,000.00000	60,000.00
DRILLED SHAFT SET-UP		EA						
0690	7120008	1.000	5,000.00000	5,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
DRILLED PILE SET-UP		EA						
0700	7120027	62.000	200.00000	12,400.00	215.00000	13,330.00	300.00000	18,600.00
SOIL EXCAVATION FOR DRILLED PILE FOUNDATIONS - 30" 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 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
0710	7120065	53.000	650.00000	34,450.00	665.00000	35,245.00	700.00000	37,100.00
ROCK EXCAVATION FOR DRILLED PILE FOUNDATIONS - 24" DIAMETER								
0720	7120135	129.000	193.86000	25,007.94	190.00000	24,510.00	200.00000	25,800.00
CONSTRUCTION CASING - 30" DIAMETER								
0730	7120162	108.000	825.00000	89,100.00	840.00000	90,720.00	1,000.00000	108,000.00
DRILLED SHAFT WITH ROCK EXCAVATION - 48" DIAMETER								
0740	7120171	451.000	825.00000	372,075.00	845.00000	381,095.00	1,000.00000	451,000.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER								



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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:			
0750	7120175	451.000	300.00000	135,300.00	310.00000	139,810.00	300.00000	135,300.00
CONSTRUCTION CASING - 54" DIAMETER		LF						
0760	7137105	1,000.000	36.61000	36,610.00	30.28000	30,280.00	49.00000	49,000.00
MECHANICALLY STABILIZED EARTH RETAINING WALL(TEMPORARY) ROAD		SF						
0770	7143615	348.000	65.04000	22,633.92	83.63000	29,103.24	50.00000	17,400.00
15" SMOOTH WALL PIPE		LF						
0780	7143618	2,426.000	74.02000	179,572.52	97.00000	235,322.00	55.00000	133,430.00
18" SMOOTH WALL PIPE		LF						
0790	7143624	100.000	106.30000	10,630.00	129.19000	12,919.00	60.00000	6,000.00
24" SMOOTH WALL PIPE		LF						



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District(s): 1

Call Order: 010

Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) 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		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0800 7191205	9.000	2,150.00000	19,350.00	3,056.14000	27,505.26	2,000.00000	18,000.00
CATCH BASIN -TYPE 9	EA						
0810 7191605	6.000	3,950.00000	23,700.00	4,894.11000	29,364.66	4,000.00000	24,000.00
CATCH BASIN -TYPE 16	EA						
0820 7191625	3.000	4,950.00000	14,850.00	5,915.21000	17,745.63	5,000.00000	15,000.00
CATCH BASIN -TYPE 17	EA						
0830 7192010	1.000	1,900.00000	1,900.00	2,799.85000	2,799.85	2,500.00000	2,500.00
DROP INLET (24" X 24")	EA						
0840 7192105	4.000	2,150.00000	8,600.00	3,056.14000	12,224.56	2,500.00000	10,000.00
MANHOLE	EA						
0850 7192260	1.000	2,750.00000	2,750.00	3,668.79000	3,668.79	6,000.00000	6,000.00
48" X 48" JUNCTION BOX	EA						



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Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

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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:	
0860 7199100	2.000	1,175.00000	2,350.00	1,450.98000	2,901.96	1,200.00000	2,400.00
BEVELING OF PIPE END EA							
0870 7201000	24.000	100.00000	2,400.00	183.79000	4,410.96	100.00000	2,400.00
CONCRETE CURB (9" X 15") LF							
0880 7203710	51.000	200.00000	10,200.00	183.79000	9,373.29	100.00000	5,100.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10") LF							
0890 7243100	72.000	225.00000	16,200.00	500.00000	36,000.00	100.00000	7,200.00
ELASTOMERIC BEARING EA							
0900 7270010	12.000	2,500.00000	30,000.00	2,500.00000	30,000.00	2,000.00000	24,000.00
CROSSHOLE SONIC LOGGING SETUP EA							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0910 8011070	0.500	49.00000	24.50	58.41000	29.21	200.00000	100.00
AGGREGATE UNDERDRAIN (AGGR #5)		TON					
0920 8011210	312.000	80.00000	24,960.00	75.00000	23,400.00	100.00000	31,200.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC		TON					
0930 8011300	220.000	26.00000	5,720.00	33.49000	7,367.80	35.00000	7,700.00
AGGREGATE UNDERDRAIN (AGGR.NO. 57)		LF					
0940 8011450	4,085.000	29.00000	118,465.00	36.86000	150,573.10	44.00000	179,740.00
AGGREGATE UNDERDRAIN (AGGR.NO. 57)		TON					



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Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) 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		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0950	8013000 22.000 GEOTEXTILE FOR DRAINAGE FILTRATION (FABRIC PROTECTED)CLASS 1 SY	10.00000	220.00	14.00000	308.00	5.00000	110.00
0960	8041010 4,230.000 RIP-RAP (CLASS A) TON	34.00000	143,820.00	38.52000	162,939.60	55.00000	232,650.00
0970	8041020 42,080.000 RIP-RAP (CLASS B) TON	81.80000	3,442,144.00	41.30000	1,737,904.00	56.00000	2,356,480.00
0980	8048205 12,455.000 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B SY	2.80000	34,874.00	3.06000	38,112.30	2.00000	24,910.00



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
0990	8048210	6,887.000	13.70000	94,351.90	7.81000	53,787.47	3.00000	20,661.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
1000	8051100	5,513.000	15.29000	84,293.77	15.62000	86,113.06	15.29000	84,293.77
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
1010	8052210	6.000	500.00000	3,000.00	510.55000	3,063.30	500.00000	3,000.00
END ANCHOR-TYPE B		EA						
1020	8052300	16.000	1,900.00000	30,400.00	1,940.08000	31,041.28	1,900.00000	30,400.00
END TERMINAL - TYPE T		EA						
1030	8053250	16.000	1,038.00000	16,608.00	1,059.90000	16,958.40	1,038.00000	16,608.00
THRIE BEAM G.R.BRIDGE CONN.		EA						



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Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1040	8081000 (1)	769.37000	769.37	510.55000	510.55	250.00000	250.00
MOVING ITEM NO. 001							
1050	8081000 (1)	769.37000	769.37	510.55000	510.55	750.00000	750.00
MOVING ITEM NO. 002							
1060	8081000 (1)	4,616.22000	4,616.22	2,552.74000	2,552.74	765.00000	765.00
MOVING ITEM NO. 003							
1070	8081000 (1)	4,616.22000	4,616.22	2,552.74000	2,552.74	725.00000	725.00
MOVING ITEM NO. 004							
1080	8081000 (1)	384.69000	384.69	510.55000	510.55	795.00000	795.00
MOVING ITEM NO. 005							
1090	8081000 (1)	4,616.22000	4,616.22	357.39000	357.39	900.00000	900.00
MOVING ITEM NO. 006							



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Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) 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		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1100	8081000 (1)	384.69000	384.69	510.55000	510.55	450.00000	450.00
MOVING ITEM NO. 007							
1110	8081000 (1)	3,077.48000	3,077.48	1,531.64000	1,531.64	1,250.00000	1,250.00
MOVING ITEM NO. 008							
1120	8081000 (1)	384.69000	384.69	255.28000	255.28	425.00000	425.00
MOVING ITEM NO. 009							
1130	8081000 (1)	769.37000	769.37	510.55000	510.55	1,950.00000	1,950.00
MOVING ITEM NO. 010							
1140	8081000 (1)	769.37000	769.37	510.55000	510.55	1,475.00000	1,475.00
MOVING ITEM NO. 011							
1150	8081000 (1)	12,536.62000	12,536.62	510.55000	510.55	1,275.00000	1,275.00
MOVING ITEM NO. 012							



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Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

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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:	
1160	8081000	(1)	384.69000	384.69	510.55000	510.55	425.00000	425.00
MOVING ITEM NO. 013		LS						
1170	8081000	(1)	6,654.96000	6,654.96	1,531.64000	1,531.64	2,100.00000	2,100.00
MOVING ITEM NO. 014		LS						
1180	8081000	(1)	3,077.48000	3,077.48	2,552.74000	2,552.74	4,950.00000	4,950.00
MOVING ITEM NO. 015		LS						
1190	8081000	(1)	4,616.22000	4,616.22	3,063.28000	3,063.28	2,450.00000	2,450.00
MOVING ITEM NO. 016		LS						
1200	8081000	(1)	384.69000	384.69	306.33000	306.33	325.00000	325.00
MOVING ITEM NO. 017		LS						
1210	8081000	(1)	1,538.74000	1,538.74	4,594.93000	4,594.93	3,500.00000	3,500.00
MOVING ITEM NO. 018		LS						



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Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) 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		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1220 8081000	(1)	769.37000	769.37	357.39000	357.39	475.00000	475.00
MOVING ITEM NO. 019	LS						
1230 8081000	(1)	3,077.48000	3,077.48	5,105.47000	5,105.47	9,750.00000	9,750.00
MOVING ITEM NO. 020	LS						
1240 8081000	(1)	3,577.48000	3,577.48	5,105.47000	5,105.47	2,450.00000	2,450.00
MOVING ITEM NO. 021	LS						
1250 8081000	(1)	4,616.22000	4,616.22	510.55000	510.55	4,500.00000	4,500.00
MOVING ITEM NO. 022	LS						
1260 8081000	(1)	6,654.96000	6,654.96	5,105.47000	5,105.47	4,500.00000	4,500.00
MOVING ITEM NO. 023	LS						
1270 8081000	(1)	3,577.48000	3,577.48	3,573.83000	3,573.83	2,200.00000	2,200.00
MOVING ITEM NO. 024	LS						



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Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

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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:	
1280 8081000	(1)	3,577.48000	3,577.48	204.22000	204.22	1,950.00000	1,950.00
MOVING ITEM NO. 025	LS						
1290 8081000	(1)	3,577.48000	3,577.48	204.22000	204.22	1,250.00000	1,250.00
MOVING ITEM NO. 026	LS						
1300 8081000	(1)	7,693.70000	7,693.70	3,573.83000	3,573.83	2,200.00000	2,200.00
MOVING ITEM NO. 027	LS						
1310 8081000	(1)	3,577.48000	3,577.48	2,042.19000	2,042.19	2,450.00000	2,450.00
MOVING ITEM NO. 028	LS						
1320 8081000	(1)	3,577.48000	3,577.48	2,042.19000	2,042.19	2,295.00000	2,295.00
MOVING ITEM NO. 029	LS						
1330 8081000	(1)	3,577.48000	3,577.48	510.55000	510.55	550.00000	550.00
MOVING ITEM NO. 030	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1340	8091010 104.000	26.64000	2,770.56	102.11000	10,619.44	75.00000	7,800.00
	RIGHT OF WAY MARKER(REBAR AND CAP) EA						
1350	8091050 (1)	5,367.60000	5,367.60	10,210.95000	10,210.95	7,500.00000	7,500.00
	RIGHT OF WAY PLAT LS						
1360	8100100 14.000	1,195.00000	16,730.00	2,042.19000	28,590.66	1,750.00000	24,500.00
	PERMANENT COVER ACRE						
1370	8100200 7.000	910.00000	6,370.00	1,531.64000	10,721.48	1,200.00000	8,400.00
	TEMPORARY COVER ACRE						
1380	8101110 10.000	680.00000	6,800.00	1,276.37000	12,763.70	1,050.00000	10,500.00
	STRAW OR HAY MULCH WITH TACKIFIER 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:	
1390	8104005 14,000.000 FERTILIZER (NITROGEN) LB	1.50000	21,000.00	2.04000	28,560.00	1.10000	15,400.00
1400	8104010 14,000.000 FERTILIZER (PHOSPHORIC ACID) LB	1.50000	21,000.00	2.04000	28,560.00	1.10000	15,400.00
1410	8104015 14,000.000 FERTILIZER (POTASH) LB	1.50000	21,000.00	2.04000	28,560.00	1.10000	15,400.00
1420	8105005 28,000.000 AGRICULTURAL GRANULAR LIME LB	0.25000	7,000.00	1.02000	28,560.00	0.35000	9,800.00
1430	8109050 135,750.000 SELECTIVE WATERING GAL	0.10000	13,575.00	0.20000	27,150.00	0.10000	13,575.00
1440	8109901 42.000 MOWING ACRE	275.00000	11,550.00	510.55000	21,443.10	350.00000	14,700.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1450	8142100 60.000 WATERPROOFING SY (SUBSTRUCTURE-SECOND METHOD)	68.00000	4,080.00	170.00000	10,200.00	35.00000	2,100.00
1460	8151101 8.000 TURF REINFORCEMENT MATTING MSY (TRM) TYPE 1	4,400.00000	35,200.00	3,318.56000	26,548.48	2,850.00000	22,800.00
1470	8151110 25.000 TEMPORARY EROSION CONTROL MSY BLANKET (ECB)	1,850.00000	46,250.00	2,808.02000	70,200.50	1,450.00000	36,250.00
1480	8151201 14.000 HYDRAULIC EROSION CONTROL ACRE PRODUCT (HECP) - TYPE 1	730.00000	10,220.00	1,531.64000	21,442.96	1,050.00000	14,700.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1490	8152004 135.000	15.00000	2,025.00	9.19000	1,240.65	15.00000	2,025.00
INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)							
1500	8152006 435.000	12.00000	5,220.00	9.19000	3,997.65	8.00000	3,480.00
INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)							
1510	8152007 965.000	10.00000	9,650.00	9.19000	8,868.35	10.00000	9,650.00
SEDIMENT TUBES FOR DITCH LF CHECKS							
1520	8153000 6,000.000	2.95000	17,700.00	3.57000	21,420.00	2.25000	13,500.00
SILT FENCE LF							
1530	8153090 600.000	4.15000	2,490.00	12.51000	7,506.00	3.00000	1,800.00
REPLACE/REPAIR 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 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
1540	8153323	2,235.000	60.00000	134,100.00	81.69000	182,577.15	40.00000	89,400.00
FLOATING TURBIDITY BARRIER-HEAVY DUTY(23'DEPTH)		LF						
1550	8154050	1,500.000	1.01000	1,515.00	22.11000	33,165.00	5.00000	7,500.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
1560	8154155	90.000	151.60000	13,644.00	411.50000	37,035.00	200.00000	18,000.00
INLET FILTER CLEANING		EA						
1570	8156100	290.000	67.78000	19,656.20	108.23000	31,386.70	70.00000	20,300.00
DITCH CHECK		TON						
1580	8156210	16.000	300.00000	4,800.00	204.22000	3,267.52	400.00000	6,400.00
INLET STRUCTURE FILTER - TYPE B		EA						



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Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) 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 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
1590	8156215	2.000	600.00000	1,200.00	561.60000	1,123.20	750.00000	1,500.00
INLET STRUCTURE FILTER - TYPE D2		EA						
1600	8156217	2.000	400.00000	800.00	357.39000	714.78	500.00000	1,000.00
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D2		EA						
1610	8156300	120.000	67.78000	8,133.60	69.08000	8,289.60	85.00000	10,200.00
SEDIMENT DAM RIPRAP		TON						
1620	8156405	50.000	27.00000	1,350.00	46.25000	2,312.50	35.00000	1,750.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)		SY						
1630	8156490	825.000	14.90000	12,292.50	18.71000	15,435.75	15.00000	12,375.00
STABILIZED CONSTRUCTION ENTRANCE		SY						



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Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) 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 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
1640	8157008	200.000	50.84000	10,168.00	30.76000	6,152.00	16.00000	3,200.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 8"		LF						
9900	6053112	500.000	32.10000	16,050.00	72.02000	36,010.00	62.10000	31,050.00
TEMP CONC BARRIER WITH ANCHORAGE (INCL SECT OF BARR WALL WITH SLOTS/BOLTS/MISC HARDWARE/ITEMS FOR ATTACHMENT TO BRIDGE)		LF						
9901	609115E	1,200.000	5.00000	6,000.00	5.11000	6,132.00	1.50000	1,800.00
PAVEMENT MARKING(TEMPORARY-EPOXY)-4"WHITE SOLID LINE		LF						



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Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
9902	609115F 1,200.000	5.00000	6,000.00	5.11000	6,132.00	1.50000	1,800.00
PAVEMENT MARKING(TEMP. -EPOXY)4" YELLOW SOLID LINES LF							
Section Totals:		\$16,507,170.78		\$16,704,790.97		\$18,116,868.18	
Contract Totals		\$16,507,170.78		\$16,704,790.97		\$18,116,868.18	
Cost Plus Time Totals		\$16,507,170.78		\$16,704,790.97		18,116,868.18	

() 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		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	922,389.05000	922,389.05				
MOBILIZATION LS							
0020	1031100 (1)	922,389.05000	922,389.05				
MOBILIZATION - SUBCONTRACTOR LS							
0030	1031200 (1)	922,389.05000	922,389.05				
BRIDGE CONSTRUCTION ACCESS LS							
0040	1032010 (1)	368,955.62000	368,955.62				
BONDS AND INSURANCE LS							
0050	1050800 1.000	100,000.00000	100,000.00				
CONSTRUCTION STAKES, LINES & GRADES EA							



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Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
0060	1052000	1.000	1,791,216.00000	1,791,216.00				
UTILITY RELOCATION NO. ____ 001		EA						
0070	1071000	(1)	133,000.00000	133,000.00				
TRAFFIC CONTROL		LS						
0080	1075001	(1)	50,000.00000	50,000.00				
EARTH-BORNE VIBRATION MONITORING		LS						
0090	1075002	(1)	50,000.00000	50,000.00				
EARTH-BORNE VIBRATION MONITORING		LS						
0100	1080300	(1)	13,000.00000	13,000.00				
CPM PROGRESS SCHEDULE		LS						



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Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0110	2011000 (1)	300,000.00000	300,000.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY							
0120	2021010 2.000	1,500.00000	3,000.00				
REMOVAL & DISPOSAL OF EXISTING DROP INLET							
0130	2025000 26,722.000	10.00000	267,220.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT							
0140	2027801 2,695.000	1.00000	2,695.00				
REMOVAL OF EXIST. GUARDRAIL							
0150	2028100 (1)	200,000.00000	200,000.00				
REMOVAL & DISPOSAL OF EXISTING BRIDGE							



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Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0160	2031000	36,231.000	8.50000	307,963.50				
UNCLASSIFIED EXCAVATION		CY						
0170	2032000	28,095.000	75.00000	2,107,125.00				
ROCK EXCAVATION		CY						
0180	2033000	5,168.000	16.00000	82,688.00				
BORROW EXCAVATION		CY						
0190	2033030	11,422.000	23.00000	262,706.00				
CONTROLLED FILL - BORROW MATERIAL		CY						
0200	2033100	(1)	20,000.00000	20,000.00				
BORROW PIT SET-UP		LS						
0210	2034000	2,000.000	16.00000	32,000.00				
MUCK EXCAVATION		CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0220	2038110	7.000	2,260.00000	15,820.00			
	MONITORING DEVICE - SETTLEMENT PLATE	EA					
0230	2052000	4,162.000	55.00000	228,910.00			
	NO. 57 STONE FOR BACKFILL	TON					
0240	2081001	25,800.000	4.00000	103,200.00			
	FINE GRADING	SY					
0250	2103000	2.000	335.00000	670.00			
	FLOWABLE FILL	CY					
0260	3069900	703.000	50.00000	35,150.00			
	MAINTENANCE STONE	TON					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0270	3100310 11,021.000	66.00000	727,386.00				
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0280	4011004 873.000	435.00000	379,755.00				
LIQUID ASPHALT BINDER PG64-22 TON							
0290	4012100 50.000	172.00000	8,600.00				
FULL DEPTH ASPH. PAV. SY PATCHING 10"UNIF							
0300	4013990 750.000	12.00000	9,000.00				
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							
0310	4020320 5,442.000	73.00000	397,266.00				
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0320	4030320	3,104.000	86.80000	269,427.20			
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0330	4037000	43.000	525.00000	22,575.00			
	HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING	TON					
0340	6021120	522.000	7.00000	3,654.00			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0350	6021125	240.000	7.00000	1,680.00			
	PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF					
0360	6021130	263.000	35.00000	9,205.00			
	DETOUR SIGNS	SF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0370 6025001	6,800.000	60.00000	408,000.00				
TEMPORARY CONCRETE BARRIER							
0380 6041200	246.000	5.00000	1,230.00				
BARRICADE - TYPE 3							
0390 6052122	23.000	13,000.00000	299,000.00				
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)							
0400 6062000	2.000	15,000.00000	30,000.00				
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER)							
0410 608100B	16.000	15.00000	240.00				
TYPE B - FLASHING LIGHT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0420	609115A	57,635.000	0.07000	4,034.45			
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES	LF					
0430	609115B	57,635.000	0.07000	4,034.45			
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES	LF					
0440	609135A	231.000	1.75000	404.25			
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES	LF					
0450	6092155	255.000	3.50000	892.50			
	TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					



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Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0460	6262010	1,000.000	1.50000	1,500.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF					
0470	6262110	1,000.000	1.50000	1,500.00			
	4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF					
0480	6271005	88.000	0.40000	35.20			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0490	6271010	17,020.000	0.33000	5,616.60			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0500	6271025	125.000	6.00000	750.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0510	6271074	17,020.000	0.33000	5,616.60			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0520	6300005	213.000	3.00000	639.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0530	6301100	213.000	3.00000	639.00			
PERMANENT YELLOW PAVEMENT 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		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0540	6319505	29,080.000	0.20000	5,816.00			
REMOVAL OF PAVEMENT MARKINGS		LF					
0550	6510105	36.140	20.00000	722.80			
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0560	6531210	1,368.000	7.00000	9,576.00			
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0570	6750278	2,008.000	6.00000	12,048.00			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0580	7011400	1,012.000	906.00000	916,872.00			
CONC. FOR STRUCTURES - CLASS 4000		CY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0590	7023200	1,960.000	3.00000	5,880.00			
GROOVED SURFACE FINISH		SY					
0600	7031200	327,901.000	0.85000	278,715.85			
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					
0610	7031220	19,366.000	1.00000	19,366.00			
HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)		LB					
0620	7042000	2,470.000	210.00000	518,700.00			
PRESTRESSED CONC. BEAM (TYPE II)		LF					
0630	7051000	872.000	55.00000	47,960.00			
CONCRETE BRIDGE BARRIER PARAPET		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:	
0640	7051910	8.000	1,200.00000	9,600.00			
	CONCRETE BRIDGE BARRIER PARAPET TRANSITION	EA					
0650	7110010	20.000	800.00000	16,000.00			
	PILE DRIVING SET-UP	EA					
0660	7111520	20.000	117.00000	2,340.00			
	REINF. PILE TIPS (HP12 X 53)	EA					
0670	7112140	726.000	38.00000	27,588.00			
	STEEL H BEARING PILING (HP12 X 53)	LF					
0680	7120006	12.000	30,000.00000	360,000.00			
	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
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0690 7120008	1.000	18,000.00000	18,000.00				
DRILLED PILE SET-UP							
	EA						
0700 7120027	62.000	200.00000	12,400.00				
SOIL EXCAVATION FOR DRILLED PILE FOUNDATIONS - 30" DIAMETER							
	LF						
0710 7120065	53.000	650.00000	34,450.00				
ROCK EXCAVATION FOR DRILLED PILE FOUNDATIONS - 24" DIAMETER							
	LF						
0720 7120135	129.000	180.00000	23,220.00				
CONSTRUCTION CASING - 30" 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 Road ITEMS			Cat Alt Set:		Cat Alt Member:			
0730	7120162	108.000	1,205.00000	130,140.00				
	DRILLED SHAFT WITH ROCK EXCAVATION - 48" DIAMETER	LF						
0740	7120171	451.000	1,080.00000	487,080.00				
	DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER	LF						
0750	7120175	451.000	270.00000	121,770.00				
	CONSTRUCTION CASING - 54" DIAMETER	LF						
0760	7137105	1,000.000	38.00000	38,000.00				
	MECHANICALLY STABILIZED EARTH RETAINING WALL(TEMPORARY) ROAD	SF						
0770	7143615	348.000	70.00000	24,360.00				
	15" SMOOTH WALL PIPE	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0780	7143618	2,426.000	55.00000	133,430.00			
	18" SMOOTH WALL PIPE	LF					
0790	7143624	100.000	75.00000	7,500.00			
	24" SMOOTH WALL PIPE	LF					
0800	7191205	9.000	4,000.00000	36,000.00			
	CATCH BASIN -TYPE 9	EA					
0810	7191605	6.000	4,500.00000	27,000.00			
	CATCH BASIN -TYPE 16	EA					
0820	7191625	3.000	6,100.00000	18,300.00			
	CATCH BASIN -TYPE 17	EA					
0830	7192010	1.000	4,000.00000	4,000.00			
	DROP INLET (24" X 24")	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:	
0840	7192105	4.000	5,300.00000	21,200.00			
	MANHOLE	EA					
0850	7192260	1.000	6,800.00000	6,800.00			
	48" X 48" JUNCTION BOX	EA					
0860	7199100	2.000	1,400.00000	2,800.00			
	BEVELING OF PIPE END	EA					
0870	7201000	24.000	50.00000	1,200.00			
	CONCRETE CURB (9" X 15")	LF					
0880	7203710	51.000	50.00000	2,550.00			
	BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")	LF					
0890	7243100	72.000	155.00000	11,160.00			
	ELASTOMERIC BEARING	EA					



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 010

Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0900	7270010	12.000	405.00000	4,860.00			
	CROSSHOLE SONIC LOGGING SETUP	EA					
0910	8011070	0.500	62.16000	31.08			
	AGGREGATE UNDERDRAIN (AGGR #5)	TON					
0920	8011210	312.000	56.00000	17,472.00			
	AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC	TON					
0930	8011300	220.000	21.00000	4,620.00			
	AGGREGATE UNDERDRAIN (AGGR.NO. 57)	LF					



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 010

Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0940	8011450	4,085.000	38.00000	155,230.00			
AGGREGATE UNDERDRAIN (AGGR.NO. 57)		TON					
0950	8013000	22.000	10.00000	220.00			
GEOTEXTILE FOR DRAINAGE FILTRATION (FABRIC PROTECTED)CLASS 1		SY					
0960	8041010	4,230.000	49.00000	207,270.00			
RIP-RAP (CLASS A)		TON					
0970	8041020	42,080.000	51.00000	2,146,080.00			
RIP-RAP (CLASS B)		TON					
0980	8048205	12,455.000	1.00000	12,455.00			
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY					



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 010

Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
0990 8048210	6,887.000	1.00000	6,887.00				
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C							
1000 8051100	5,513.000	15.29000	84,293.77				
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
1010 8052210	6.000	500.00000	3,000.00				
END ANCHOR-TYPE B							
1020 8052300	16.000	1,900.00000	30,400.00				
END TERMINAL - TYPE T							
1030 8053250	16.000	1,038.00000	16,608.00				
THRIE BEAM G.R.BRIDGE CONN.							



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 010

Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1040	8081000	(1)	331.00000	331.00				
MOVING ITEM NO. 001		LS						
1050	8081000	(1)	331.00000	331.00				
MOVING ITEM NO. 002		LS						
1060	8081000	(1)	705.00000	705.00				
MOVING ITEM NO. 003		LS						
1070	8081000	(1)	705.00000	705.00				
MOVING ITEM NO. 004		LS						
1080	8081000	(1)	331.00000	331.00				
MOVING ITEM NO. 005		LS						
1090	8081000	(1)	331.00000	331.00				
MOVING ITEM NO. 006		LS						



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 010

Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1100	8081000	(1)	331.00000	331.00				
MOVING ITEM NO. 007		LS						
1110	8081000	(1)	518.00000	518.00				
MOVING ITEM NO. 008		LS						
1120	8081000	(1)	331.00000	331.00				
MOVING ITEM NO. 009		LS						
1130	8081000	(1)	518.00000	518.00				
MOVING ITEM NO. 010		LS						
1140	8081000	(1)	518.00000	518.00				
MOVING ITEM NO. 011		LS						
1150	8081000	(1)	518.00000	518.00				
MOVING ITEM NO. 012		LS						



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 010

Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1160	8081000	(1)	331.00000	331.00				
MOVING ITEM NO. 013		LS						
1170	8081000	(1)	518.00000	518.00				
MOVING ITEM NO. 014		LS						
1180	8081000	(1)	331.00000	331.00				
MOVING ITEM NO. 015		LS						
1190	8081000	(1)	705.00000	705.00				
MOVING ITEM NO. 016		LS						
1200	8081000	(1)	331.00000	331.00				
MOVING ITEM NO. 017		LS						
1210	8081000	(1)	1,385.00000	1,385.00				
MOVING ITEM NO. 018		LS						



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 010

Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1220	8081000	(1)	331.00000	331.00				
MOVING ITEM NO. 019		LS						
1230	8081000	(1)	1,240.00000	1,240.00				
MOVING ITEM NO. 020		LS						
1240	8081000	(1)	1,385.00000	1,385.00				
MOVING ITEM NO. 021		LS						
1250	8081000	(1)	1,037.00000	1,037.00				
MOVING ITEM NO. 022		LS						
1260	8081000	(1)	1,240.00000	1,240.00				
MOVING ITEM NO. 023		LS						
1270	8081000	(1)	1,385.00000	1,385.00				
MOVING ITEM NO. 024		LS						



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 010

Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1280	8081000	(1)	1,385.00000	1,385.00				
MOVING ITEM NO. 025		LS						
1290	8081000	(1)	331.00000	331.00				
MOVING ITEM NO. 026		LS						
1300	8081000	(1)	1,631.00000	1,631.00				
MOVING ITEM NO. 027		LS						
1310	8081000	(1)	1,053.00000	1,053.00				
MOVING ITEM NO. 028		LS						
1320	8081000	(1)	1,198.00000	1,198.00				
MOVING ITEM NO. 029		LS						
1330	8081000	(1)	1,198.00000	1,198.00				
MOVING ITEM NO. 030		LS						



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 010

Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1340	8091010	104.000	295.00000	30,680.00			
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA					
1350	8091050	(1)	4,500.00000	4,500.00			
	RIGHT OF WAY PLAT	LS					
1360	8100100	14.000	1,800.00000	25,200.00			
	PERMANENT COVER	ACRE					
1370	8100200	7.000	1,600.00000	11,200.00			
	TEMPORARY COVER	ACRE					
1380	8101110	10.000	900.00000	9,000.00			
	STRAW OR HAY MULCH WITH TACKIFIER	ACRE					



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

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Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1390 8104005	14,000.000	1.25000	17,500.00				
FERTILIZER (NITROGEN)	LB						
1400 8104010	14,000.000	1.25000	17,500.00				
FERTILIZER (PHOSPHORIC ACID)	LB						
1410 8104015	14,000.000	1.25000	17,500.00				
FERTILIZER (POTASH)	LB						
1420 8105005	28,000.000	0.40000	11,200.00				
AGRICULTURAL GRANULAR LIME	LB						
1430 8109050	135,750.000	0.02000	2,715.00				
SELECTIVE WATERING	GAL						
1440 8109901	42.000	75.00000	3,150.00				
MOWING	ACRE						



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 010

Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

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Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1450	8142100	60.000	50.00000	3,000.00			
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY					
1460	8151101	8.000	3,500.00000	28,000.00			
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY					
1470	8151110	25.000	1,950.00000	48,750.00			
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY					
1480	8151201	14.000	1,600.00000	22,400.00			
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE					



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 010

Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1490	8152004	135.000	15.00000	2,025.00			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
1500	8152006	435.000	10.00000	4,350.00			
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF					
1510	8152007	965.000	12.00000	11,580.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
1520	8153000	6,000.000	3.00000	18,000.00			
SILT FENCE		LF					
1530	8153090	600.000	3.00000	1,800.00			
REPLACE/REPAIR SILT FENCE		LF					



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 010

Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1540	8153323	2,235.000	47.00000	105,045.00			
	FLOATING TURBIDITY BARRIER-HEAVY DUTY(23'DEPTH)	LF					
1550	8154050	1,500.000	2.50000	3,750.00			
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
1560	8154155	90.000	168.00000	15,120.00			
	INLET FILTER CLEANING	EA					
1570	8156100	290.000	39.00000	11,310.00			
	DITCH CHECK	TON					
1580	8156210	16.000	545.00000	8,720.00			
	INLET STRUCTURE FILTER - TYPE B	EA					



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

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Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1590	8156215	2.000	545.00000	1,090.00			
INLET STRUCTURE FILTER - TYPE D2		EA					
1600	8156217	2.000	550.00000	1,100.00			
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D2		EA					
1610	8156300	120.000	45.00000	5,400.00			
SEDIMENT DAM RIPRAP		TON					
1620	8156405	50.000	13.00000	650.00			
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)		SY					
1630	8156490	825.000	13.00000	10,725.00			
STABILIZED CONSTRUCTION ENTRANCE		SY					



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

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Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road ITEMS		Cat Alt Set:		Cat Alt Member:	
1640	8157008	200.000	11.00000	2,200.00			
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 8"		LF					
9900	6053112	500.000	100.00000	50,000.00			
TEMP CONC BARRIER WITH ANCHORAGE (INCL SECT OF BARR WALL WITH SLOTS/BOLTS/MISC HARDWARE/ITEMS FOR ATTACHMENT TO BRIDGE)		LF					
9901	609115E	1,200.000	1.25000	1,500.00			
PAVEMENT MARKING(TEMPORARY-EPOXY)- 4"WHITE SOLID LINE		LF					
9902	609115F	1,200.000	1.25000	1,500.00			
PAVEMENT MARKING(TEMP. -EPOXY)4" YELLOW SOLID LINES		LF					



Tabulation of Bids

Contract ID: 3283840

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

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Project(s): BR32025

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$18,447,781.02					
Contract Totals		\$18,447,781.02					
Cost Plus Time Totals		\$18,447,781.02					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 3283840 **Counties:** Lexington
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 1
Contract Time: 03/31/20 COMPLETION DATE

Contract Description: US 378 BRIDGES OVER HORSE & HOLLOW **PCN(s):** BR32025

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CA007 CAROLINA BRIDGE CO., INC.	\$15,434,609.02	100.00%
2	1EA001 EAGLE CONSTRUCTION COMPANY	\$15,597,597.16	101.06%
3	1BL012 BLYTHE DEVELOPMENT CO.	\$15,660,283.27	101.46%
4	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$16,507,170.78	106.95%
5	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$16,704,790.97	108.23%
6	1CR001 C. R. JACKSON, INC.	\$18,116,868.18	117.38%
7	1CR007 CROWDER CONSTRUCTION COMPANY	\$18,447,781.02	119.52%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3286440

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 110

Project(s): P027593

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection improvement at SC6/S-627

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	53,000.00000	53,000.00	56,000.00000	56,000.00	60,000.00000	60,000.00
MOBILIZATION		LS						
0020	1031100	(1)	4,000.00000	4,000.00	40,000.00000	40,000.00	25,000.00000	25,000.00
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1032010	(1)	12,000.00000	12,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
BONDS AND INSURANCE		LS						
0040	1050800	1.000	28,500.00000	28,500.00	18,000.00000	18,000.00	20,000.00000	20,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	114,000.00000	114,000.00	85,000.00000	85,000.00	150,000.00000	150,000.00
TRAFFIC CONTROL		LS						



Tabulation of Bids

Contract ID: 3286440

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 110

Project(s): P027593

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection improvement at SC6/S-627

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0060	1080300	(1)	2,000.00000	2,000.00	12,000.00000	12,000.00	6,000.00000	6,000.00
CPM PROGRESS SCHEDULE		LS						
0070	2012000	(1)	37,500.00000	37,500.00	50,000.00000	50,000.00	60,000.00000	60,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2022000	(1)	2,800.00000	2,800.00	3,000.00000	3,000.00	4,500.00000	4,500.00
REMOVAL & DISPOSAL ITEM NO. 1		LS						
0090	2022000	(1)	400.00000	400.00	125.00000	125.00	500.00000	500.00
REMOVAL & DISPOSAL ITEM NO. 10		LS						
0100	2022000	(1)	400.00000	400.00	125.00000	125.00	500.00000	500.00
REMOVAL & DISPOSAL ITEM NO. 11		LS						



Tabulation of Bids

Contract ID: 3286440

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 110

Project(s): P027593

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection improvement at SC6/S-627

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0110 2022000	(1)	500.00000	500.00	350.00000	350.00	1,000.00000	1,000.00
REMOVAL & DISPOSAL ITEM NO. 2		LS					
0120 2022000	(1)	400.00000	400.00	125.00000	125.00	500.00000	500.00
REMOVAL & DISPOSAL ITEM NO. 3		LS					
0130 2022000	(1)	400.00000	400.00	125.00000	125.00	500.00000	500.00
REMOVAL & DISPOSAL ITEM NO. 4		LS					
0140 2022000	(1)	400.00000	400.00	125.00000	125.00	500.00000	500.00
REMOVAL & DISPOSAL ITEM NO. 5		LS					
0150 2022000	(1)	400.00000	400.00	125.00000	125.00	500.00000	500.00
REMOVAL & DISPOSAL ITEM NO. 6		LS					
0160 2022000	(1)	400.00000	400.00	125.00000	125.00	500.00000	500.00
REMOVAL & DISPOSAL ITEM NO. 7		LS					



Tabulation of Bids

Contract ID: 3286440

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 110

Project(s): P027593

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection improvement at SC6/S-627

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0170 2022000 (1) REMOVAL & DISPOSAL ITEM NO. 8 LS		400.00000	400.00	6,000.00000	6,000.00	1.00000	1.00
0180 2022000 (1) REMOVAL & DISPOSAL ITEM NO. 9 LS		400.00000	400.00	125.00000	125.00	500.00000	500.00
0190 2031000 5,481.000 UNCLASSIFIED EXCAVATION CY		14.00000	76,734.00	22.00000	120,582.00	15.00000	82,215.00
0200 2033000 200.000 BORROW EXCAVATION CY		25.00000	5,000.00	15.00000	3,000.00	20.00000	4,000.00
0210 2081001 10,600.000 FINE GRADING SY		1.45000	15,370.00	1.50000	15,900.00	3.00000	31,800.00
0220 2103000 100.000 FLOWABLE FILL CY		200.00000	20,000.00	125.00000	12,500.00	150.00000	15,000.00



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Contract Description: Intersection improvement at SC6/S-627

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0230 3069900	100.000	34.00000	3,400.00	30.00000	3,000.00	50.00000	5,000.00
MAINTENANCE STONE TON							
0240 3100310	970.000	84.25000	81,722.50	120.00000	116,400.00	88.00000	85,360.00
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0250 4011004	139.000	445.00000	61,855.00	440.00000	61,160.00	478.00000	66,442.00
LIQUID ASPHALT BINDER PG64-22 TON							
0260 4012080	100.000	140.00000	14,000.00	125.00000	12,500.00	135.00000	13,500.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0270 4013990	6,630.000	8.30000	55,029.00	2.00000	13,260.00	8.00000	53,040.00
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0280 4019000	0.650	25,000.00000	16,250.00	12,000.00000	7,800.00	15,000.00000	9,750.00
MILLED-IN RUMBLE STRIP MI							
0290 4020320	330.000	107.50000	35,475.00	110.00000	36,300.00	112.75000	37,207.50
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0300 4030320	1,450.000	77.60000	112,520.00	90.00000	130,500.00	82.25000	119,262.50
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0310 4037000	3.000	1,600.00000	4,800.00	800.00000	2,400.00	1,300.00000	3,900.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING TON							
0320 6021120	200.000	10.50000	2,100.00	6.00000	1,200.00	8.50000	1,700.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0330 6062000	2.000	15,500.00000	31,000.00	10,000.00000	20,000.00	10,000.00000	20,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER							
0340 6092100	15.000	5.75000	86.25	14.00000	210.00	6.00000	90.00
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"							
0350 6092155	150.000	5.75000	862.50	14.00000	2,100.00	6.00000	900.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0360 6250005	400.000	0.25000	100.00	0.15000	60.00	0.25000	100.00
4" WHITE BROKEN LINES -(GAPS 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
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0370 6250010	10,800.000	0.11000	1,188.00	0.12000	1,296.00	0.15000	1,620.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0380 6250025	820.000	3.50000	2,870.00	1.25000	1,025.00	3.50000	2,870.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0390 6250110	13,200.000	0.11000	1,452.00	0.09000	1,188.00	0.15000	1,980.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0400 6271005	200.000	1.25000	250.00	0.50000	100.00	1.15000	230.00
4" WHITE BROKEN LINES(GAPS EXCL.)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
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0410 6271010	5,400.000	0.50000	2,700.00	0.45000	2,430.00	0.50000	2,700.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0420 6271025	410.000	11.50000	4,715.00	12.00000	4,920.00	11.00000	4,510.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF							
0430 6271074	6,600.000	0.50000	3,300.00	0.45000	2,970.00	0.50000	3,300.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0440 6300005	10.000	12.00000	120.00	14.00000	140.00	11.25000	112.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0450 6301100	100.000	12.00000	1,200.00	14.00000	1,400.00	11.25000	1,125.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0460 6510105	90.750	30.00000	2,722.50	16.00000	1,452.00	28.75000	2,609.06
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF							
0470 6510106	57.000	30.00000	1,710.00	16.00000	912.00	28.75000	1,638.75
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG SF							
0480 6531210	229.000	17.25000	3,950.25	8.00000	1,832.00	17.25000	3,950.25
U-SECTION POST FOR SIGN SUPPORTS - 3P LF							
0490 6531215	28.000	16.00000	448.00	6.00000	168.00	16.00000	448.00
U-SECTION POST FOR SIGN BRACING - 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
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0500	6750275 2,005.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	9.25000	18,546.25	7.50000	15,037.50	9.00000	18,045.00
0510	675027S 150.000 FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED) LF	28.50000	4,275.00	10.00000	1,500.00	28.75000	4,312.50
0520	6770388 1,825.000 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK LF	2.60000	4,745.00	1.90000	3,467.50	2.60000	4,745.00
0530	6770389 935.000 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY LF	3.25000	3,038.75	2.00000	1,870.00	3.20000	2,992.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0540 6770394	290.000	3.25000	942.50	2.30000	667.00	3.20000	928.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY) LF							
0550 6770413	1,318.000	0.60000	790.80	0.50000	659.00	0.60000	790.80
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0560 6780495	468.000	7.00000	3,276.00	6.00000	2,808.00	7.00000	3,276.00
SAWCUT FOR LOOP DETECTOR LF							
0570 6800499	1.000	875.00000	875.00	800.00000	800.00	850.00000	850.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL EA							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0580 6800518	21.000	400.00000	8,400.00	275.00000	5,775.00	400.00000	8,400.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0590 682505B	2.000	6,850.00000	13,700.00	5,600.00000	11,200.00	6,600.00000	13,200.00
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION							
0600 6825092	180.000	6.30000	1,134.00	5.00000	900.00	6.45000	1,161.00
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE							
0610 6845510	1.000	11,000.00000	11,000.00	13,250.00000	13,250.00	10,500.00000	10,500.00
F&I - CONTR 332/336 CABINET ASSEMBLY - POLE MOUNTED							



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Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0620	6845520	1.000	3,425.00000	3,425.00	8,500.00000	8,500.00	3,500.00000	3,500.00
FURNISH & INSTALL 2070L CONTROLLER UNIT IN EXISTING CABINET								
0630	6865736	2.000	350.00000	700.00	500.00000	1,000.00	350.00000	700.00
F&I - 12" 1-WAY-1 SECTION(RED)VEHICLE TRAFFIC SIGNAL								
0640	6865737	6.000	350.00000	2,100.00	400.00000	2,400.00	350.00000	2,100.00
F&I - 12" 1-WAY-1 SECTION(YELLOW)VEHICLE TRAFFIC SIGNAL								
0650	7143618	320.000	46.50000	14,880.00	60.00000	19,200.00	85.00000	27,200.00
18" SMOOTH WALL PIPE								



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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:			
0660 7143624	64.000	65.00000	4,160.00	75.00000	4,800.00	85.00000	5,440.00
24" SMOOTH WALL PIPE LF							
0670 7143636	104.000	92.00000	9,568.00	100.00000	10,400.00	100.00000	10,400.00
36" SMOOTH WALL PIPE LF							
0680 7149999	45.000	50.00000	2,250.00	50.00000	2,250.00	100.00000	4,500.00
CLEANING EXISTING PIPE LF							
0690 7191250	2.000	4,000.00000	8,000.00	3,750.00000	7,500.00	3,000.00000	6,000.00
CATCH BASIN -TYPE 9 MH EA							
0700 7192105	1.000	4,050.00000	4,050.00	6,600.00000	6,600.00	3,000.00000	3,000.00
MANHOLE EA							
0710 7196000	5.000	500.00000	2,500.00	350.00000	1,750.00	250.00000	1,250.00
EXTRA DEPTH OF BOX 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:			
0720	7197053	1.000	6,000.00000	6,000.00	3,500.00000	3,500.00	550.00000	550.00
CONCRETE COLLAR FOR UP TO 36" PIPE		EA						
0730	7203210	396.700	33.50000	13,289.45	22.00000	8,727.40	25.00000	9,917.50
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0740	8041020	200.000	53.50000	10,700.00	80.00000	16,000.00	100.00000	20,000.00
RIP-RAP (CLASS B)		TON						
0750	8048200	300.000	3.25000	975.00	3.50000	1,050.00	10.00000	3,000.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A		SY						
0760	8051100	1,137.500	17.75000	20,190.63	14.73000	16,755.38	18.00000	20,475.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		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:			
0770 8052210	1.000	1,050.00000	1,050.00	740.00000	740.00	1,000.00000	1,000.00
END ANCHOR-TYPE B	EA						
0780 8052300	3.000	2,100.00000	6,300.00	1,800.00000	5,400.00	2,250.00000	6,750.00
END TERMINAL - TYPE T	EA						
0790 8063200	1,000.000	20.00000	20,000.00	15.00000	15,000.00	13.75000	13,750.00
60" CHAIN LINK FENCE	LF						
0820 8091010	26.000	130.00000	3,380.00	75.00000	1,950.00	85.00000	2,210.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0830 8091050	(1)	3,800.00000	3,800.00	3,000.00000	3,000.00	4,500.00000	4,500.00
RIGHT OF WAY PLAT	LS						
0840 8100100	3.000	1,850.00000	5,550.00	1,800.00000	5,400.00	2,500.00000	7,500.00
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 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0850 8100200	1.500	1,300.00000	1,950.00	1,300.00000	1,950.00	2,000.00000	3,000.00
TEMPORARY COVER ACRE							
0860 8104005	300.000	3.50000	1,050.00	1.50000	450.00	2.50000	750.00
FERTILIZER (NITROGEN) LB							
0870 8104010	300.000	3.50000	1,050.00	1.50000	450.00	2.50000	750.00
FERTILIZER (PHOSPHORIC ACID) LB							
0880 8104015	300.000	3.50000	1,050.00	1.50000	450.00	2.50000	750.00
FERTILIZER (POTASH) LB							
0890 8105005	6,000.000	0.46000	2,760.00	0.35000	2,100.00	1.50000	9,000.00
AGRICULTURAL GRANULAR LIME LB							
0900 8109050	54,300.000	0.18000	9,774.00	0.15000	8,145.00	0.10000	5,430.00
SELECTIVE WATERING GAL							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0910 8109901	9.000	575.00000	5,175.00	350.00000	3,150.00	500.00000	4,500.00
MOWING	ACRE						
0920 8151101	3.800	5,750.00000	21,850.00	2,950.00000	11,210.00	3,750.00000	14,250.00
TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY						
0930 8151110	5.300	2,550.00000	13,515.00	1,600.00000	8,480.00	3,250.00000	17,225.00
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
0940 8151201	2.400	1,075.00000	2,580.00	1,050.00000	2,520.00	2,000.00000	4,800.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	ACRE						
0950 8151203	0.400	6,000.00000	2,400.00	3,050.00000	1,220.00	4,000.00000	1,600.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0960 8152004	40.000	20.00000	800.00	15.00000	600.00	10.00000	400.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED) LF							
0970 8152006	40.000	16.00000	640.00	12.00000	480.00	10.00000	400.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED) LF							
0980 8152007	1,300.000	11.25000	14,625.00	10.00000	13,000.00	10.00000	13,000.00
SEDIMENT TUBES FOR DITCH CHECKS LF							
0990 8153000	1,900.000	3.40000	6,460.00	2.25000	4,275.00	3.00000	5,700.00
SILT FENCE LF							
1000 8153090	190.000	8.00000	1,520.00	3.00000	570.00	5.00000	950.00
REPLACE/REPAIR SILT FENCE LF							



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Contract Description: Intersection improvement at SC6/S-627

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
1010 8154050	475.000	3.50000	1,662.50	5.50000	2,612.50	5.00000	2,375.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
1020 8156100	10.000	69.00000	690.00	125.00000	1,250.00	150.00000	1,500.00
DITCH CHECK TON							
1030 8156210	3.000	600.00000	1,800.00	300.00000	900.00	350.00000	1,050.00
INLET STRUCTURE FILTER - TYPE B EA							
1040 8156219	60.000	25.00000	1,500.00	15.00000	900.00	10.00000	600.00
INLET STRUCTURE FILTER - TYPE A LF							
1050 8156490	550.000	19.50000	10,725.00	15.00000	8,250.00	10.00000	5,500.00
STABILIZED CONSTRUCTION ENTRANCE SY							



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Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
1060 8157012	200.000	30.00000	6,000.00	33.00000	6,600.00	20.00000	4,000.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 12" LF							
1070 8157018	40.000	45.00000	1,800.00	47.00000	1,880.00	30.00000	1,200.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 18" LF							
Section Totals:			\$1,145,797.88		\$1,151,354.28		\$1,253,534.36
Contract Totals			\$1,145,797.88		\$1,151,354.28		\$1,253,534.36
Cost Plus Time Totals			\$1,145,797.88		\$1,151,354.28		1,253,534.36

() indicates item is bid as Lump Sum



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Contract Description: Intersection improvement at SC6/S-627

Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	50,000.00000	50,000.00	84,849.00000	84,849.00		
MOBILIZATION		LS						
0020	1031100	(1)	14,880.00000	14,880.00	13,298.00000	13,298.00		
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1032010	(1)	27,000.00000	27,000.00	6,840.00000	6,840.00		
BONDS AND INSURANCE		LS						
0040	1050800	1.000	28,400.00000	28,400.00	13,776.60000	13,776.60		
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	154,200.00000	154,200.00	202,550.00000	202,550.00		
TRAFFIC CONTROL		LS						



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Contract Description: Intersection improvement at SC6/S-627

Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:			Cat Alt Member:		
0060	1080300	(1)	6,000.00000	6,000.00	6,155.00000	6,155.00		
CPM PROGRESS SCHEDULE		LS						
0070	2012000	(1)	75,000.00000	75,000.00	28,744.00000	28,744.00		
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2022000	(1)	100.00000	100.00	3,800.00000	3,800.00		
REMOVAL & DISPOSAL ITEM NO. 1		LS						
0090	2022000	(1)	100.00000	100.00	1,065.00000	1,065.00		
REMOVAL & DISPOSAL ITEM NO. 10		LS						
0100	2022000	(1)	100.00000	100.00	1,065.00000	1,065.00		
REMOVAL & DISPOSAL ITEM NO. 11		LS						



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Contract Description: Intersection improvement at SC6/S-627

Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:			Cat Alt Member:		
0110	2022000	(1)	360.00000	360.00	1,065.00000	1,065.00		
REMOVAL & DISPOSAL ITEM NO. 2		LS						
0120	2022000	(1)	100.00000	100.00	1,065.00000	1,065.00		
REMOVAL & DISPOSAL ITEM NO. 3		LS						
0130	2022000	(1)	100.00000	100.00	1,065.00000	1,065.00		
REMOVAL & DISPOSAL ITEM NO. 4		LS						
0140	2022000	(1)	100.00000	100.00	1,329.00000	1,329.00		
REMOVAL & DISPOSAL ITEM NO. 5		LS						
0150	2022000	(1)	100.00000	100.00	1,329.00000	1,329.00		
REMOVAL & DISPOSAL ITEM NO. 6		LS						
0160	2022000	(1)	100.00000	100.00	1,329.00000	1,329.00		
REMOVAL & DISPOSAL ITEM NO. 7		LS						



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Contract Description: Intersection improvement at SC6/S-627

Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0170	2022000	(1)	620.00000	620.00	4,608.00000	4,608.00		
REMOVAL & DISPOSAL ITEM NO. 8		LS						
0180	2022000	(1)	100.00000	100.00	1,329.00000	1,329.00		
REMOVAL & DISPOSAL ITEM NO. 9		LS						
0190	2031000	5,481.000	15.00000	82,215.00	23.79000	130,392.99		
UNCLASSIFIED EXCAVATION		CY						
0200	2033000	200.000	20.00000	4,000.00	31.61000	6,322.00		
BORROW EXCAVATION		CY						
0210	2081001	10,600.000	5.00000	53,000.00	7.59000	80,454.00		
FINE GRADING		SY						
0220	2103000	100.000	150.00000	15,000.00	146.30000	14,630.00		
FLOWABLE FILL		CY						



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Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0230 3069900	100.000	45.00000	4,500.00	36.92000	3,692.00		
MAINTENANCE STONE TON							
0240 3100310	970.000	87.00000	84,390.00	75.15000	72,895.50		
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0250 4011004	139.000	478.00000	66,442.00	433.80000	60,298.20		
LIQUID ASPHALT BINDER PG64-22 TON							
0260 4012080	100.000	135.00000	13,500.00	94.24000	9,424.00		
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0270 4013990	6,630.000	8.00000	53,040.00	6.87000	45,548.10		
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							



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Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0280 4019000	0.650	14,400.00000	9,360.00	13,004.71000	8,453.06		
MILLED-IN RUMBLE STRIP MI							
0290 4020320	330.000	113.00000	37,290.00	96.63000	31,887.90		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0300 4030320	1,450.000	82.00000	118,900.00	71.15000	103,167.50		
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0310 4037000	3.000	1,300.00000	3,900.00	1,181.00000	3,543.00		
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING TON							
0320 6021120	200.000	9.00000	1,800.00	6.38000	1,276.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							



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Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0330 6062000	2.000	5,000.00000	10,000.00	7,978.00000	15,956.00		
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER							
0340 6092100	15.000	16.50000	247.50	5.34000	80.10		
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"							
0350 6092155	150.000	16.50000	2,475.00	5.34000	801.00		
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0360 6250005	400.000	0.20000	80.00	0.21000	84.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



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Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:			Cat Alt Member:		
0370	6250010	10,800.000	0.14000	1,512.00	0.10000	1,080.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0380	6250025	820.000	1.50000	1,230.00	3.20000	2,624.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0390	6250110	13,200.000	0.12000	1,584.00	0.10000	1,320.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0400	6271005	200.000	0.60000	120.00	1.07000	214.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



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Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0410 6271010	5,400.000	0.55000	2,970.00	0.45000	2,430.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0420 6271025	410.000	14.50000	5,945.00	10.67000	4,374.70		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0430 6271074	6,600.000	0.55000	3,630.00	0.45000	2,970.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0440 6300005	10.000	17.00000	170.00	10.94000	109.40		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0450 6301100	100.000	17.00000	1,700.00	10.94000	1,094.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0460 6510105	90.750	20.00000	1,815.00	17.02000	1,544.57		
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF							
0470 6510106	57.000	21.50000	1,225.50	17.02000	970.14		
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG SF							
0480 6531210	229.000	8.00000	1,832.00	8.54000	1,955.66		
U-SECTION POST FOR SIGN SUPPORTS - 3P LF							



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Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0490 6531215	28.000	5.50000	154.00	6.40000	179.20		
U-SECTION POST FOR SIGN BRACING - 2P							
0500 6750275	2,005.000	8.70000	17,443.50	8.00000	16,040.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0510 675027S	150.000	11.90000	1,785.00	10.67000	1,600.50		
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)							
0520 6770388	1,825.000	2.20000	4,015.00	2.03000	3,704.75		
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK							



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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:			
0530 6770389	935.000	2.30000	2,150.50	2.13000	1,991.55		
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY LF							
0540 6770394	290.000	2.60000	754.00	2.45000	710.50		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY) LF							
0550 6770413	1,318.000	0.80000	1,054.40	0.53000	698.54		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0560 6780495	468.000	6.50000	3,042.00	6.40000	2,995.20		
SAWCUT FOR LOOP DETECTOR LF							



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Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:			Cat Alt Member:		
0570	6800499	1.000	900.00000	900.00	853.63000	853.63		
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0580	6800518	21.000	360.00000	7,560.00	293.43000	6,162.03		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0590	682505B	2.000	6,000.00000	12,000.00	5,975.39000	11,950.78		
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION		EA						
0600	6825092	180.000	5.35000	963.00	5.34000	961.20		
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		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:			
0610	6845510	1.000	13,200.00000	13,200.00	14,138.20000	14,138.20		
F&I - CONTR 332/336 CABINET ASSEMBLY - POLE MOUNTED		EA						
0620	6845520	1.000	4,800.00000	4,800.00	9,069.79000	9,069.79		
FURNISH & INSTALL 2070L CONTROLLER UNIT IN EXISTING CABINET		EA						
0630	6865736	2.000	480.00000	960.00	533.52000	1,067.04		
F&I - 12" 1-WAY-1 SECTION(RED)VEHICLE TRAFFIC SIGNAL		EA						
0640	6865737	6.000	480.00000	2,880.00	426.81000	2,560.86		
F&I - 12" 1-WAY-1 SECTION(YELLOW)VEHICLE TRAFFIC SIGNAL		EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0650 7143618	320.000	100.00000	32,000.00	127.18000	40,697.60		
18" SMOOTH WALL PIPE	LF						
0660 7143624	64.000	115.00000	7,360.00	123.99000	7,935.36		
24" SMOOTH WALL PIPE	LF						
0670 7143636	104.000	135.00000	14,040.00	160.07000	16,647.28		
36" SMOOTH WALL PIPE	LF						
0680 7149999	45.000	75.00000	3,375.00	66.10000	2,974.50		
CLEANING EXISTING PIPE	LF						
0690 7191250	2.000	3,880.00000	7,760.00	3,527.00000	7,054.00		
CATCH BASIN -TYPE 9 MH	EA						
0700 7192105	1.000	3,900.00000	3,900.00	4,536.00000	4,536.00		
MANHOLE	EA						



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Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0710	7196000	5.000	500.00000	2,500.00	531.91000	2,659.55		
EXTRA DEPTH OF BOX		LF						
0720	7197053	1.000	2,500.00000	2,500.00	3,723.40000	3,723.40		
CONCRETE COLLAR FOR UP TO 36" PIPE		EA						
0730	7203210	396.700	32.00000	12,694.40	28.36000	11,250.41		
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0740	8041020	200.000	85.00000	17,000.00	101.20000	20,240.00		
RIP-RAP (CLASS B)		TON						
0750	8048200	300.000	6.50000	1,950.00	7.35000	2,205.00		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A		SY						



Tabulation of Bids

Contract ID: 3286440

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 110

Project(s): P027593

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection improvement at SC6/S-627

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0760 8051100	1,137.500	17.60000	20,020.00	15.72000	17,881.50		
STEEL BEAM GUARDRAIL STEEL LF BEAM GR.							
0770 8052210	1.000	885.00000	885.00	789.60000	789.60		
END ANCHOR-TYPE B EA							
0780 8052300	3.000	2,200.00000	6,600.00	1,920.66000	5,761.98		
END TERMINAL - TYPE T EA							
0790 8063200	1,000.000	13.00000	13,000.00	12.13000	12,130.00		
60" CHAIN LINK FENCE LF							
0820 8091010	26.000	150.00000	3,900.00	111.70000	2,904.20		
RIGHT OF WAY MARKER(REBAR EA AND CAP)							



Tabulation of Bids

Contract ID: 3286440

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 110

Project(s): P027593

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection improvement at SC6/S-627

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0830 8091050	(1)	3,500.00000	3,500.00	7,394.00000	7,394.00		
RIGHT OF WAY PLAT	LS						
0840 8100100	3.000	3,170.00000	9,510.00	1,921.00000	5,763.00		
PERMANENT COVER	ACRE						
0850 8100200	1.500	1,700.00000	2,550.00	1,387.00000	2,080.50		
TEMPORARY COVER	ACRE						
0860 8104005	300.000	2.30000	690.00	1.60000	480.00		
FERTILIZER (NITROGEN)	LB						
0870 8104010	300.000	2.30000	690.00	1.60000	480.00		
FERTILIZER (PHOSPHORIC ACID)	LB						
0880 8104015	300.000	2.30000	690.00	1.60000	480.00		
FERTILIZER (POTASH)	LB						



Tabulation of Bids

Contract ID: 3286440

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 110

Project(s): P027593

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection improvement at SC6/S-627

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0890 8105005	6,000.000	0.36000	2,160.00	0.37000	2,220.00		
AGRICULTURAL GRANULAR LIME LB							
0900 8109050	54,300.000	0.20000	10,860.00	0.16000	8,688.00		
SELECTIVE WATERING GAL							
0910 8109901	9.000	680.00000	6,120.00	373.50000	3,361.50		
MOWING ACRE							
0920 8151101	3.800	6,230.00000	23,674.00	3,147.75000	11,961.45		
TURF REINFORCEMENT MATTING (TRM) TYPE 1 MSY							
0930 8151110	5.300	2,150.00000	11,395.00	1,707.25000	9,048.43		
TEMPORARY EROSION CONTROL BLANKET (ECB) MSY							



Tabulation of Bids

Contract ID: 3286440

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 110

Project(s): P027593

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection improvement at SC6/S-627

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0940 8151201	2.400	1,750.00000	4,200.00	1,120.00000	2,688.00		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1							
0950 8151203	0.400	2,990.00000	1,196.00	3,254.00000	1,301.60		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3							
0960 8152004	40.000	15.00000	600.00	8.54000	341.60		
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)							
0970 8152006	40.000	10.00000	400.00	8.00000	320.00		
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)							



Tabulation of Bids

Contract ID: 3286440

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 110

Project(s): P027593

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection improvement at SC6/S-627

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0980 8152007	1,300.000	16.50000	21,450.00	8.00000	10,400.00		
SEDIMENT TUBES FOR DITCH CHECKS	LF						
0990 8153000	1,900.000	3.30000	6,270.00	5.07000	9,633.00		
SILT FENCE	LF						
1000 8153090	190.000	5.40000	1,026.00	3.20000	608.00		
REPLACE/REPAIR SILT FENCE	LF						
1010 8154050	475.000	9.00000	4,275.00	17.59000	8,355.25		
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						
1020 8156100	10.000	150.00000	1,500.00	217.89000	2,178.90		
DITCH CHECK	TON						



Tabulation of Bids

Contract ID: 3286440

Counties: Lexington

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District(s): 1

Call Order: 110

Project(s): P027593

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection improvement at SC6/S-627

Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:			Cat Alt Member:		
1030	8156210	3.000	350.00000	1,050.00	365.73000	1,097.19		
INLET STRUCTURE FILTER - TYPE B		EA						
1040	8156219	60.000	20.00000	1,200.00	13.12000	787.20		
INLET STRUCTURE FILTER - TYPE A		LF						
1050	8156490	550.000	25.00000	13,750.00	26.50000	14,575.00		
STABILIZED CONSTRUCTION ENTRANCE		SY						
1060	8157012	200.000	23.00000	4,600.00	19.67000	3,934.00		
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 12"		LF						



Tabulation of Bids

Contract ID: 3286440

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 110

Project(s): P027593

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection improvement at SC6/S-627

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
1070 8157018	40.000	25.00000	1,000.00	28.25000	1,130.00		
TEMPORARY FLEXIBLE PIPE LF SLOPE DRAIN - 18"							
Section Totals:			\$1,298,734.80		\$1,328,234.19		
Contract Totals			\$1,298,734.80		\$1,328,234.19		
Cost Plus Time Totals			\$1,298,734.80		\$1,328,234.19		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 3286440 **Counties:** Lexington
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 1
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: Intersection improvement at SC6/S-627 **PCN(s):** P027593

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EA001 EAGLE CONSTRUCTION COMPANY	\$1,145,797.88	100.00%
2	1CR001 C. R. JACKSON, INC.	\$1,151,354.28	100.48%
3	1PA085 PALMETTO SITEWORK SERVICES, LLC	\$1,253,534.36	109.40%
4	1CH005 CHEROKEE, INC.	\$1,298,734.80	113.35%
5	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,328,234.19	115.92%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 130

Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)	40,000.00000	40,000.00	59,381.00000	59,381.00	75,000.00000	75,000.00
MOBILIZATION	LS						
0020 1032010	(1)	17,000.00000	17,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
BONDS AND INSURANCE	LS						
0030 1050800	2.000	7,500.00000	15,000.00	3,750.00000	7,500.00	10,000.00000	20,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	75,000.00000	75,000.00	74,750.00000	74,750.00	100,000.00000	100,000.00
TRAFFIC CONTROL	LS						
0050 1080300	(1)	5,500.00000	5,500.00	1,875.00000	1,875.00	6,000.00000	6,000.00
CPM PROGRESS SCHEDULE	LS						



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 130

Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description			(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2011000	(1)	65,000.00000	65,000.00	18,750.00000	18,750.00	100,000.00000	100,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0070	2022000	(1)	1,000.00000	1,000.00	250.00000	250.00	500.00000	500.00
REMOVAL & DISPOSAL ITEM NO. 012		LS						
0080	2022000	(1)	2,500.00000	2,500.00	250.00000	250.00	500.00000	500.00
REMOVAL & DISPOSAL ITEM NO. 013		LS						
0090	2022000	(1)	1,500.00000	1,500.00	250.00000	250.00	500.00000	500.00
REMOVAL & DISPOSAL ITEM NO. 014		LS						
0100	2022000	(1)	1,500.00000	1,500.00	250.00000	250.00	500.00000	500.00
REMOVAL & DISPOSAL ITEM NO. 015		LS						



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 130

Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0110 2022000	(1)	1,500.00000	1,500.00	250.00000	250.00	500.00000	500.00
REMOVAL & DISPOSAL ITEM NO. 016		LS					
0120 2022000	(1)	1,500.00000	1,500.00	1,250.00000	1,250.00	500.00000	500.00
REMOVAL & DISPOSAL ITEM NO. 017		LS					
0130 2022000	(1)	750.00000	750.00	1,875.00000	1,875.00	250.00000	250.00
REMOVAL & DISPOSAL ITEM NO. 001		LS					
0140 2022000	(1)	750.00000	750.00	625.00000	625.00	250.00000	250.00
REMOVAL & DISPOSAL ITEM NO. 002		LS					
0150 2022000	(1)	1,750.00000	1,750.00	625.00000	625.00	250.00000	250.00
REMOVAL & DISPOSAL ITEM NO. 003		LS					



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 130

Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

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Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0160 2022000 REMOVAL & DISPOSAL ITEM NO. 004	(1) LS	1,000.00000	1,000.00	1,250.00000	1,250.00	500.00000	500.00
0170 2022000 REMOVAL & DISPOSAL ITEM NO. 005	(1) LS	1,000.00000	1,000.00	625.00000	625.00	750.00000	750.00
0180 2022000 REMOVAL & DISPOSAL ITEM NO. 006	(1) LS	1,000.00000	1,000.00	1,875.00000	1,875.00	750.00000	750.00
0190 2022000 REMOVAL & DISPOSAL ITEM NO. 007	(1) LS	750.00000	750.00	187.00000	187.00	150.00000	150.00
0200 2022000 REMOVAL & DISPOSAL ITEM NO. 008	(1) LS	2,250.00000	2,250.00	500.00000	500.00	1,500.00000	1,500.00



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 130

Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

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Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0210 2022000	(1)	1,000.00000	1,000.00	312.00000	312.00	250.00000	250.00
REMOVAL & DISPOSAL ITEM NO. 009							
0220 2022000	(1)	2,200.00000	2,200.00	1,875.00000	1,875.00	500.00000	500.00
REMOVAL & DISPOSAL ITEM NO. 010							
0230 2022000	(1)	1,750.00000	1,750.00	1,000.00000	1,000.00	1,000.00000	1,000.00
REMOVAL & DISPOSAL ITEM NO. 011							
0240 2023000	100.000	20.00000	2,000.00	31.00000	3,100.00	15.00000	1,500.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT							
0250 2031000	761.000	30.00000	22,830.00	31.00000	23,591.00	20.00000	15,220.00
UNCLASSIFIED EXCAVATION							



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 130

Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

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Max:

Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0260 2031200	(1)	75,000.00000	75,000.00	25,000.00000	25,000.00	175,000.00000	175,000.00
SITE EXCAVATION	LS						
0270 2034524	220.000	36.00000	7,920.00	106.00000	23,320.00	30.00000	6,600.00
24" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0280 2034536	40.000	75.00000	3,000.00	150.00000	6,000.00	40.00000	1,600.00
36" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0290 2103000	115.000	150.00000	17,250.00	156.00000	17,940.00	150.00000	17,250.00
FLOWABLE FILL	CY						
0300 3069900	165.000	45.00000	7,425.00	62.00000	10,230.00	50.00000	8,250.00
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 130

Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

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Max:

Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0310 4011004	4.700	500.00000	2,350.00	812.00000	3,816.40	1,000.00000	4,700.00
LIQUID ASPHALT BINDER PG64-22 TON							
0320 4013150	110.000	20.00000	2,200.00	51.00000	5,610.00	10.00000	1,100.00
MILLING EXISTING ASPHALT PAVEMENT 1.5" SY							
0330 4030340	78.000	200.00000	15,600.00	312.00000	24,336.00	250.00000	19,500.00
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0340 6020005	248.000	5.50000	1,364.00	10.00000	2,480.00	9.00000	2,232.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0350 6021120	120.000	5.50000	660.00	10.00000	1,200.00	9.00000	1,080.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

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Contract Time: 09/30/18 COMPLETION DATE

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Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0360 6271015	598.000	3.85000	2,302.30	6.00000	3,588.00	4.00000	2,392.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
	LF						
0370 6271025	195.000	11.55000	2,252.25	25.00000	4,875.00	35.00000	6,825.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0400 7143615	58.000	60.00000	3,480.00	75.00000	4,350.00	60.00000	3,480.00
15" SMOOTH WALL PIPE							
	LF						
0410 7143618	136.000	65.00000	8,840.00	87.00000	11,832.00	70.00000	9,520.00
18" SMOOTH WALL PIPE							
	LF						
0420 7143624	700.000	68.00000	47,600.00	112.00000	78,400.00	90.00000	63,000.00
24" SMOOTH WALL PIPE							
	LF						



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 130

Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0430 7143636	20.000	125.00000	2,500.00	300.00000	6,000.00	160.00000	3,200.00
36" SMOOTH WALL PIPE LF							
0440 7191205	3.000	2,500.00000	7,500.00	4,000.00000	12,000.00	2,500.00000	7,500.00
CATCH BASIN -TYPE 9 EA							
0450 7191250	2.000	3,200.00000	6,400.00	4,125.00000	8,250.00	2,750.00000	5,500.00
CATCH BASIN -TYPE 9 MH EA							
0460 7191605	2.000	4,000.00000	8,000.00	4,375.00000	8,750.00	4,000.00000	8,000.00
CATCH BASIN -TYPE 16 EA							
0470 7191625	4.000	5,500.00000	22,000.00	4,750.00000	19,000.00	5,000.00000	20,000.00
CATCH BASIN -TYPE 17 EA							
0480 7191650	1.000	6,000.00000	6,000.00	7,812.00000	7,812.00	6,000.00000	6,000.00
CATCH BASIN -TYPE 18 EA							



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 130

Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0490 7192020	1.000	3,000.00000	3,000.00	3,812.00000	3,812.00	2,500.00000	2,500.00
DROP INLET (24" X 36")	EA						
0500 7198370	1.000	3,000.00000	3,000.00	3,125.00000	3,125.00	2,000.00000	2,000.00
JUNCTION BOX - CONVERT CB T-9	EA						
0510 7199100	3.000	900.00000	2,700.00	562.00000	1,686.00	500.00000	1,500.00
BEVELING OF PIPE END	EA						
0520 7203110	150.000	19.50000	2,925.00	28.00000	4,200.00	20.00000	3,000.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0530 7203210	1,065.000	20.00000	21,300.00	22.00000	23,430.00	20.00000	21,300.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 130

Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0540 7204100	2,725.000	45.00000	122,625.00	55.00000	149,875.00	60.00000	163,500.00
CONCRETE SIDEWALK(4" UNIFORM)							
0550 7204600	120.000	55.00000	6,600.00	78.00000	9,360.00	90.00000	10,800.00
CONCRETE SIDEWALK(6" UNIFORM)							
0560 7204900	175.000	44.00000	7,700.00	45.00000	7,875.00	50.00000	8,750.00
DETECTABLE WARNING MATERIAL							
0570 7205000	302.000	55.00000	16,610.00	78.00000	23,556.00	100.00000	30,200.00
CONCRETE DRIVEWAY(6" UNIFORM)							
0580 7209000	350.000	170.00000	59,500.00	112.00000	39,200.00	200.00000	70,000.00
PEDESTRIAN RAMP CONSTRUCTION							



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 130

Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0590 7209100	20.000	55.00000	1,100.00	68.00000	1,360.00	100.00000	2,000.00
SURFACE APPLIED DETECTABLE WARNING SF							
0600 8041020	51.000	90.00000	4,590.00	125.00000	6,375.00	100.00000	5,100.00
RIP-RAP (CLASS B) TON							
0610 8048200	100.000	5.00000	500.00	6.00000	600.00	10.00000	1,000.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A SY							
0620 8048205	15.000	10.00000	150.00	62.00000	930.00	20.00000	300.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B SY							
0630 8068300	400.000	4.00000	1,600.00	5.00000	2,000.00	5.00000	2,000.00
TEMPORARY PLASTIC FENCING LF							



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 130

Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0640 8068301	1,000.000	4.00000	4,000.00	3.00000	3,000.00	5.00000	5,000.00
TEMPORARY BARRIER FENCE	LF						
0650 8072000	221.000	17.00000	3,757.00	19.00000	4,199.00	20.00000	4,420.00
RESET CHAIN-LINK FENCE	LF						
0660 8081000	(1)	2,000.00000	2,000.00	6,250.00000	6,250.00	5,000.00000	5,000.00
MOVING ITEM NO. 010	LS						
0670 8081000	(1)	900.00000	900.00	250.00000	250.00	1,500.00000	1,500.00
MOVING ITEM NO. 011	LS						
0680 8081000	(1)	250.00000	250.00	125.00000	125.00	500.00000	500.00
MOVING ITEM NO. 012	LS						
0690 8081000	(1)	4,000.00000	4,000.00	3,750.00000	3,750.00	5,000.00000	5,000.00
MOVING ITEM NO. 013	LS						



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 130

Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0700 8081000	(1)	2,200.00000	2,200.00	6,250.00000	6,250.00	5,000.00000	5,000.00
MOVING ITEM NO. 014	LS						
0710 8081000	(1)	4,000.00000	4,000.00	3,750.00000	3,750.00	5,000.00000	5,000.00
MOVING ITEM NO. 015	LS						
0720 8081000	(1)	1,100.00000	1,100.00	5,000.00000	5,000.00	2,500.00000	2,500.00
MOVING ITEM NO. 001	LS						
0730 8081000	(1)	1,100.00000	1,100.00	187.00000	187.00	2,500.00000	2,500.00
MOVING ITEM NO. 002	LS						
0740 8081000	(1)	600.00000	600.00	500.00000	500.00	1,000.00000	1,000.00
MOVING ITEM NO. 003	LS						
0750 8081000	(1)	125.00000	125.00	62.00000	62.00	500.00000	500.00
MOVING ITEM NO. 004	LS						



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 130

Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0760 8081000	(1)	400.00000	400.00	187.00000	187.00	250.00000	250.00
MOVING ITEM NO. 005	LS						
0770 8081000	(1)	2,200.00000	2,200.00	125.00000	125.00	1,500.00000	1,500.00
MOVING ITEM NO. 006	LS						
0780 8081000	(1)	650.00000	650.00	312.00000	312.00	1,000.00000	1,000.00
MOVING ITEM NO. 007	LS						
0790 8081000	(1)	1,100.00000	1,100.00	937.00000	937.00	2,000.00000	2,000.00
MOVING ITEM NO. 008	LS						
0800 8081000	(1)	3,500.00000	3,500.00	1,250.00000	1,250.00	1,000.00000	1,000.00
MOVING ITEM NO. 009	LS						
0810 8081000	(1)	400.00000	400.00	1,250.00000	1,250.00	4,000.00000	4,000.00
MOVING ITEM NO. 016	LS						



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 130

Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0830 8091010	17.000	165.00000	2,805.00	112.00000	1,904.00	110.00000	1,870.00
RIGHT OF WAY MARKER(REBAR AND CAP)							
0840 8091050	(1)	4,000.00000	4,000.00	6,250.00000	6,250.00	6,500.00000	6,500.00
RIGHT OF WAY PLAT							
0850 8100101	1.952	2,500.00000	4,880.00	625.00000	1,220.00	4,000.00000	7,808.00
PERMANENT GRASSING FOR SMALL PROJECTS							
0860 8100200	0.476	2,300.00000	1,094.80	437.00000	208.01	2,000.00000	952.00
TEMPORARY COVER							
0870 8109901	2.856	650.00000	1,856.40	625.00000	1,785.00	500.00000	1,428.00
MOWING							



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 130

Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0880 8131000	1.000	9,000.00000	9,000.00	1,687.00000	1,687.00	8,000.00000	8,000.00
SODDING	MSY						
0890 8151110	1.200	2,000.00000	2,400.00	2,500.00000	3,000.00	2,500.00000	3,000.00
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
0900 8151202	1.000	2,200.00000	2,200.00	2,250.00000	2,250.00	3,000.00000	3,000.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2	ACRE						
0910 8152004	110.000	15.00000	1,650.00	10.00000	1,100.00	10.00000	1,100.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF						
0920 8152006	200.000	10.00000	2,000.00	10.00000	2,000.00	10.00000	2,000.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	LF						



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

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Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0930 8152007	200.000	10.00000	2,000.00	10.00000	2,000.00	10.00000	2,000.00
SEDIMENT TUBES FOR DITCH CHECKS LF							
0940 8153000	2,807.000	3.25000	9,122.75	4.00000	11,228.00	3.00000	8,421.00
SILT FENCE LF							
0950 8153090	211.000	5.00000	1,055.00	3.00000	633.00	5.00000	1,055.00
REPLACE/REPAIR SILT FENCE LF							
0960 8154000	366.000	7.00000	2,562.00	25.00000	9,150.00	50.00000	18,300.00
SILT BASINS CY							
0970 8154050	1,177.000	5.50000	6,473.50	2.00000	2,354.00	5.00000	5,885.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 130

Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0980 8156215	5.000	500.00000	2,500.00	562.00000	2,810.00	500.00000	2,500.00
INLET STRUCTURE FILTER - TYPE D2							
0990 8156217	5.000	150.00000	750.00	187.00000	935.00	500.00000	2,500.00
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D2							
1000 8156300	60.000	90.00000	5,400.00	94.00000	5,640.00	150.00000	9,000.00
SEDIMENT DAM RIPRAP							
1010 8156410	50.000	50.00000	2,500.00	56.00000	2,800.00	75.00000	3,750.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL							
1020 8156490	825.000	15.00000	12,375.00	6.00000	4,950.00	10.00000	8,250.00
STABILIZED CONSTRUCTION ENTRANCE							



Tabulation of Bids

Contract ID: 3291601

Counties: Lexington

Letting Date: November 14, 2017

District(s): 1

Call Order: 130

Project(s): P026839, P028226

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Church Street Town of Lexington Phase II

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$878,480.00		\$880,657.41		\$1,193,538.00
Contract Totals			\$878,480.00		\$880,657.41		\$1,193,538.00
Cost Plus Time Totals			\$878,480.00		\$880,657.41		1,193,538.00

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 130 Contract ID: 3291601 Counties: Lexington
Letting Date: November 14, 2017 2:00 P.M. District(s): 1
Contract Time: 09/30/18 COMPLETION DATE

Contract Description: Church Street Town of Lexington Phase II PCN(s): P026839, P028226

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CH005	CHEROKEE, INC.	\$878,480.00	100.00%
2	1AD003	AOS SPECIALTY CONTRACTORS, INC.	\$880,657.41	100.25%
3	1PA085	PALMETTO SITEWORK SERVICES, LLC	\$1,193,538.00	135.86%

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: 3883780

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 140

Project(s): P029010, SA38007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUTS @ SC 3 // SC 394 AND SC 3 // SC 389

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	85,000.00000	85,000.00	99,500.00000	99,500.00	160,000.00000	160,000.00
MOBILIZATION LS							
0020	1032010 (1)	27,000.00000	27,000.00	39,800.00000	39,800.00	40,000.00000	40,000.00
BONDS AND INSURANCE LS							
0030	1050800 2.000	17,500.00000	35,000.00	20,000.00000	40,000.00	20,000.00000	40,000.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	60,000.00000	60,000.00	92,750.00000	92,750.00	275,000.00000	275,000.00
TRAFFIC CONTROL LS							
0050	1080300 (1)	5,000.00000	5,000.00	3,500.00000	3,500.00	7,500.00000	7,500.00
CPM PROGRESS SCHEDULE LS							



Tabulation of Bids

Contract ID: 3883780

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 140

Project(s): P029010, SA38007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUTS @ SC 3 // SC 394 AND SC 3 // SC 389

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2011000 (1)	65,000.00000	65,000.00	57,040.00000	57,040.00	50,000.00000	50,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY							
0070	2021010 2.000	1,200.00000	2,400.00	1,500.00000	3,000.00	1,000.00000	2,000.00
REMOVAL & DISPOSAL OF EXISTING DROP INLET							
0080	2031000 3,300.000	30.00000	99,000.00	37.00000	122,100.00	15.00000	49,500.00
UNCLASSIFIED EXCAVATION							
0090	2033000 10,400.000	19.68000	204,672.00	37.00000	384,800.00	20.00000	208,000.00
BORROW EXCAVATION							
0100	3069900 600.000	30.00000	18,000.00	45.00000	27,000.00	50.00000	30,000.00
MAINTENANCE STONE							



Tabulation of Bids

Contract ID: 3883780

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 140

Project(s): P029010, SA38007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUTS @ SC 3 // SC 394 AND SC 3 // SC 389

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110	3100310	1,745.000	64.50000	112,552.50	90.00000	157,050.00	72.00000	125,640.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0120	4011004	259.000	460.00000	119,140.00	392.00000	101,528.00	500.00000	129,500.00
LIQUID ASPHALT BINDER PG64-22		TON						
0130	4013990	3,100.000	3.50000	10,850.00	9.00000	27,900.00	6.00000	18,600.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0140	4020320	610.000	63.00000	38,430.00	110.00000	67,100.00	72.00000	43,920.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0150	4030320	1,593.000	61.00000	97,173.00	85.00000	135,405.00	70.00000	111,510.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						



Tabulation of Bids

Contract ID: 3883780

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 140

Project(s): P029010, SA38007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUTS @ SC 3 // SC 394 AND SC 3 // SC 389

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0160	4030360	208.000	70.00000	14,560.00	160.00000	33,280.00	80.00000	16,640.00
HOT MIX ASPHALT SURFACE COURSE TYPE E TON								
0170	5019010	1,540.000	135.00000	207,900.00	97.00000	149,380.00	168.50000	259,490.00
STAINED CONCRETE PAVEMENT SY (8" UNIFORM)								
0180	6021014	13,800.000	0.15000	2,070.00	0.12000	1,656.00	0.15000	2,070.00
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)-								
4" WHITE SOLID LINES								
0190	6021120	736.000	7.50000	5,520.00	5.50000	4,048.00	7.50000	5,520.00
PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)								



Tabulation of Bids

Contract ID: 3883780

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 140

Project(s): P029010, SA38007

Contract Time: 11/30/18 COMPLETION DATE

Min:

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Contract Description: ROUNDABOUTS @ SC 3 // SC 394 AND SC 3 // SC 389

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0200	609115B	25,800.000	0.15000	3,870.00	0.12000	3,096.00	0.15000	3,870.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES		LF						
0210	609125A	1,983.000	0.60000	1,189.80	0.50000	991.50	1.00000	1,983.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-8" WHITE SOLID LINES		LF						
0220	609130M	120.000	3.50000	420.00	3.00000	360.00	25.00000	3,000.00
PAVE. MARK. (TEMP-PAINT)12INX18IN WHITE TRIANGLE YIELD BAR		LF						
0230	6271008	156.000	4.00000	624.00	3.50000	546.00	4.00000	624.00
8" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 3883780

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 140

Project(s): P029010, SA38007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUTS @ SC 3 // SC 394 AND SC 3 // SC 389

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:			Cat Alt Member:		
0240	6271010	4,600.000	0.50000	2,300.00	0.42000	1,932.00	1.50000	6,900.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0250	6271015	505.000	2.25000	1,136.25	2.00000	1,010.00	3.50000	1,767.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0260	6271023	120.000	25.00000	3,000.00	20.00000	2,400.00	50.00000	6,000.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								
0270	6271074	8,600.000	0.50000	4,300.00	0.42000	3,612.00	1.50000	12,900.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								



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Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0280	6301100	100.000	12.00000	1,200.00	11.25000	1,125.00	14.00000	1,400.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA								
0290	6510105	254.000	40.00000	10,160.00	15.00000	3,810.00	20.00000	5,080.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF								
0300	6510106	207.000	45.00000	9,315.00	16.00000	3,312.00	19.00000	3,933.00
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG SF								
0310	6531210	1,202.000	6.50000	7,813.00	6.00000	7,212.00	8.00000	9,616.00
U-SECTION POST FOR SIGN SUPPORTS - 3P LF								



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Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0320	6651000 (1) DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 001 LS	55,000.00000	55,000.00	24,600.00000	24,600.00	50,000.00000	50,000.00
0330	6651145 16.000 SGL.LIGHT STD.35'HT.AL. POLE-INCL TOP TENON MT. EA	6,000.00000	96,000.00	4,800.00000	76,800.00	6,250.00000	100,000.00
0340	7143615 28.000 15" SMOOTH WALL PIPE LF	55.00000	1,540.00	100.00000	2,800.00	85.00000	2,380.00
0350	7143618 446.000 18" SMOOTH WALL PIPE LF	55.00000	24,530.00	125.00000	55,750.00	85.00000	37,910.00
0360	7191005 1.000 CATCH BASIN -TYPE 1 CB - TYPE 1 EA	4,800.00000	4,800.00	3,500.00000	3,500.00	3,500.00000	3,500.00



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Contract Description: ROUNDABOUTS @ SC 3 // SC 394 AND SC 3 // SC 389

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0370	7192020	1.000	4,800.00000	4,800.00	3,500.00000	3,500.00	2,500.00000	2,500.00
DROP INLET (24" X 36")		EA						
0380	7201000	980.000	27.00000	26,460.00	17.95000	17,591.00	18.00000	17,640.00
CONCRETE CURB (9" X 15")		LF						
0390	7202010	114.000	90.00000	10,260.00	71.00000	8,094.00	45.00000	5,130.00
CONCRETE GUTTER-TYPE 1		LF						
0400	7203130	1,270.000	24.00000	30,480.00	12.00000	15,240.00	18.00000	22,860.00
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF						
0410	7203210	2,220.000	24.50000	54,390.00	15.00000	33,300.00	18.00000	39,960.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						



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Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0420	7206000	960.000	75.00000	72,000.00	40.25000	38,640.00	60.00000	57,600.00
CONCRETE MEDIAN		SY						
0430	8041020	53.000	85.00000	4,505.00	95.00000	5,035.00	100.00000	5,300.00
RIP-RAP (CLASS B)		TON						
0440	8048210	66.000	5.00000	330.00	6.00000	396.00	10.00000	660.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0450	8061100	380.000	11.00000	4,180.00	15.00000	5,700.00	10.00000	3,800.00
WOVEN WIRE FENCE - TYPE 1 WITHOUT BARBED WIRE		LF						
0460	8091010	36.000	150.00000	5,400.00	75.00000	2,700.00	85.00000	3,060.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						



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Contract Description: ROUNDABOUTS @ SC 3 // SC 394 AND SC 3 // SC 389

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0470 8091050	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00
RIGHT OF WAY PLAT	LS						
0480 8100100	6.000	2,000.00000	12,000.00	2,530.00000	15,180.00	2,500.00000	15,000.00
PERMANENT COVER	ACRE						
0490 8100200	4.000	1,500.00000	6,000.00	1,460.00000	5,840.00	2,000.00000	8,000.00
TEMPORARY COVER	ACRE						
0500 8102520	0.336	1,800.00000	604.80	3,036.00000	1,020.10	1,000.00000	336.00
SEEDING - ERAGROSTIS CURVULA - WEEPING LOVEGRASS	MSY						
0510 8104005	600.000	2.00000	1,200.00	3.50000	2,100.00	2.50000	1,500.00
FERTILIZER (NITROGEN)	LB						



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Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0520	8104010	600.000	2.00000	1,200.00	3.50000	2,100.00	2.50000	1,500.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0530	8104015	600.000	2.00000	1,200.00	3.50000	2,100.00	2.50000	1,500.00
FERTILIZER (POTASH)		LB						
0540	8105005	1,200.000	0.60000	720.00	0.60000	720.00	1.50000	1,800.00
AGRICULTURAL GRANULAR LIME		LB						
0550	8109050	108,600.000	0.10000	10,860.00	0.20000	21,720.00	0.10000	10,860.00
SELECTIVE WATERING		GAL						
0560	8109901	15.000	600.00000	9,000.00	600.00000	9,000.00	500.00000	7,500.00
MOWING		ACRE						



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Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0570 8110220	9,640.000	3.85000	37,114.00	0.85000	8,194.00	1.50000	14,460.00
DOUBLE-SHREDDED HARDWOOD MULCH							
0580 8111445	70.000	50.00000	3,500.00	16.00000	1,120.00	55.00000	3,850.00
MUHLENBERGIA CAPILLARIS (PINK MUHLY GRASS) #1 CONT.							
0590 8152004	7.000	15.00000	105.00	25.00000	175.00	10.00000	70.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)							
0600 8152006	10.000	25.00000	250.00	23.00000	230.00	10.00000	100.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)							



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Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0610	8152007	674.000	10.00000	6,740.00	15.00000	10,110.00	10.00000	6,740.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0620	8153000	2,600.000	3.50000	9,100.00	3.00000	7,800.00	3.00000	7,800.00
SILT FENCE		LF						
0630	8156200	3.000	250.00000	750.00	200.00000	600.00	250.00000	750.00
CLEANING INLET STRUCTURE FILTERS		EA						
0640	8156210	1.000	500.00000	500.00	350.00000	350.00	350.00000	350.00
INLET STRUCTURE FILTER - TYPE B		EA						
0650	8156490	1,100.000	12.50000	13,750.00	25.00000	27,500.00	10.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE		SY						



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Contract Description: ROUNDABOUTS @ SC 3 // SC 394 AND SC 3 // SC 389

Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,773,864.35		\$1,990,748.60		\$2,083,379.50
Contract Totals			\$1,773,864.35		\$1,990,748.60		\$2,083,379.50
Cost Plus Time Totals			\$1,773,864.35		\$1,990,748.60		2,083,379.50

() indicates item is bid as Lump Sum



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Contract Description: ROUNDABOUTS @ SC 3 // SC 394 AND SC 3 // SC 389

Line No / Item ID			(4) CHEROKEE, INC.					
Item Description								
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)		98,600.00000	98,600.00				
MOBILIZATION	LS							
0020 1032010	(1)		51,750.00000	51,750.00				
BONDS AND INSURANCE	LS							
0030 1050800	2.000		30,000.00000	60,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 1071000	(1)		250,000.00000	250,000.00				
TRAFFIC CONTROL	LS							
0050 1080300	(1)		6,000.00000	6,000.00				
CPM PROGRESS SCHEDULE	LS							
0060 2011000	(1)		50,000.00000	50,000.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS							



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Contract Description: ROUNDABOUTS @ SC 3 // SC 394 AND SC 3 // SC 389

Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0070	2021010	2.000	2,000.00000	4,000.00			
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA					
0080	2031000	3,300.000	25.00000	82,500.00			
UNCLASSIFIED EXCAVATION		CY					
0090	2033000	10,400.000	25.00000	260,000.00			
BORROW EXCAVATION		CY					
0100	3069900	600.000	35.00000	21,000.00			
MAINTENANCE STONE		TON					
0110	3100310	1,745.000	99.00000	172,755.00			
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					
0120	4011004	259.000	431.20000	111,680.80			
LIQUID ASPHALT BINDER PG64-22		TON					



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Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0130	4013990	3,100.000	10.00000	31,000.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0140	4020320	610.000	121.00000	73,810.00			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0150	4030320	1,593.000	93.50000	148,945.50			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0160	4030360	208.000	176.00000	36,608.00			
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0170	5019010	1,540.000	105.00000	161,700.00			
STAINED CONCRETE PAVEMENT (8" UNIFORM)		SY					



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Contract Description: ROUNDABOUTS @ SC 3 // SC 394 AND SC 3 // SC 389

Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0180	6021014	13,800.000	0.30000	4,140.00			
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF					
0190	6021120	736.000	6.50000	4,784.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0200	609115B	25,800.000	0.30000	7,740.00			
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF					
0210	609125A	1,983.000	1.10000	2,181.30			
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES		LF					



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Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
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:	
0220	609130M	120.000	11.00000	1,320.00			
PAVE. MARK. (TEMP-PAINT)12INX18IN WHITE TRIANGLE YIELD BAR		LF					
0230	6271008	156.000	3.90000	608.40			
8" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0240	6271010	4,600.000	0.46000	2,116.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0250	6271015	505.000	2.20000	1,111.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0260	6271023	120.000	22.00000	2,640.00			
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					



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Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
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:			
0270 6271074	8,600.000	0.46000	3,956.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0280 6301100	100.000	12.40000	1,240.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0290 6510105	254.000	16.80000	4,267.20				
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
0300 6510106	207.000	18.90000	3,912.30				
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG							
0310 6531210	1,202.000	7.00000	8,414.00				
U-SECTION POST FOR SIGN SUPPORTS - 3P							



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Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0320	6651000 (1)	27,500.00000	27,500.00				
DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 001							
0330	6651145 16.000	5,280.00000	84,480.00				
SGL.LIGHT STD.35'HT.AL. POLE-INCL TOP TENON MT.							
0340	7143615 28.000	70.00000	1,960.00				
15" SMOOTH WALL PIPE							
0350	7143618 446.000	75.00000	33,450.00				
18" SMOOTH WALL PIPE							
0360	7191005 1.000	4,000.00000	4,000.00				
CATCH BASIN -TYPE 1 CB - TYPE 1							



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Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Items	Cat Alt Set:		Cat Alt Member:			
0370 7192020	1.000	4,000.00000	4,000.00				
DROP INLET (24" X 36")	EA						
0380 7201000	980.000	20.00000	19,600.00				
CONCRETE CURB (9" X 15")	LF						
0390 7202010	114.000	44.00000	5,016.00				
CONCRETE GUTTER-TYPE 1	LF						
0400 7203130	1,270.000	20.00000	25,400.00				
CONCRETE CURB AND GUTTER(1'-6") OGEE	LF						
0410 7203210	2,220.000	22.00000	48,840.00				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0420 7206000	960.000	83.00000	79,680.00				
CONCRETE MEDIAN	SY						



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Contract Time: 11/30/18 COMPLETION DATE

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Max:

Contract Description: ROUNDABOUTS @ SC 3 // SC 394 AND SC 3 // SC 389

Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
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:	
0430	8041020	53.000	100.00000	5,300.00			
	RIP-RAP (CLASS B)	TON					
0440	8048210	66.000	5.00000	330.00			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY					
0450	8061100	380.000	12.00000	4,560.00			
	WOVEN WIRE FENCE - TYPE 1 WITHOUT BARBED WIRE	LF					
0460	8091010	36.000	150.00000	5,400.00			
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA					
0470	8091050	(1)	5,000.00000	5,000.00			
	RIGHT OF WAY PLAT	LS					



Tabulation of Bids

Contract ID: 3883780

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 140

Project(s): P029010, SA38007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUTS @ SC 3 // SC 394 AND SC 3 // SC 389

Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
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:	
0480 8100100	6.000	2,800.00000	16,800.00				
PERMANENT COVER	ACRE						
0490 8100200	4.000	1,610.00000	6,440.00				
TEMPORARY COVER	ACRE						
0500 8102520	0.336	3,300.00000	1,108.80				
SEEDING - ERAGROSTIS	MSY						
CURVULA - WEEPING							
LOVEGRASS							
0510 8104005	600.000	3.90000	2,340.00				
FERTILIZER (NITROGEN)	LB						
0520 8104010	600.000	3.90000	2,340.00				
FERTILIZER (PHOSPHORIC ACID)	LB						
0530 8104015	600.000	3.90000	2,340.00				
FERTILIZER (POTASH)	LB						



Tabulation of Bids

Contract ID: 3883780

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

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Project(s): P029010, SA38007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUTS @ SC 3 // SC 394 AND SC 3 // SC 389

Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0540	8105005 1,200.000	0.70000	840.00				
AGRICULTURAL GRANULAR LIME LB							
0550	8109050 108,600.000	0.05000	5,430.00				
SELECTIVE WATERING GAL							
0560	8109901 15.000	660.00000	9,900.00				
MOWING ACRE							
0570	8110220 9,640.000	1.00000	9,640.00				
DOUBLE-SHREDDED HARDWOOD SF MULCH							
0580	8111445 70.000	50.00000	3,500.00				
MUHLENBERGIA CAPILLARIS EA (PINK MUHLY GRASS) #1 CONT.							



Tabulation of Bids

Contract ID: 3883780

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 140

Project(s): P029010, SA38007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUTS @ SC 3 // SC 394 AND SC 3 // SC 389

Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0590	8152004	7.000	15.00000	105.00			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
0600	8152006	10.000	10.00000	100.00			
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF					
0610	8152007	674.000	10.00000	6,740.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0620	8153000	2,600.000	3.30000	8,580.00			
SILT FENCE		LF					
0630	8156200	3.000	250.00000	750.00			
CLEANING INLET STRUCTURE FILTERS		EA					



Tabulation of Bids

Contract ID: 3883780

Counties: Orangeburg

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Project(s): P029010, SA38007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUTS @ SC 3 // SC 394 AND SC 3 // SC 389

Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
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:	
0640	8156210 1.000	250.00000	250.00				
INLET STRUCTURE FILTER - TYPE B							
0650	8156490 1,100.000	20.00000	22,000.00				
STABILIZED CONSTRUCTION ENTRANCE							
Section Totals:		\$2,122,499.30					
Contract Totals		\$2,122,499.30					
Cost Plus Time Totals		\$2,122,499.30					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 3883780 **Counties:** Orangeburg
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 7
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: ROUNDABOUTS @ SC 3 // SC 394 AND SC 3 // SC 389 **PCN(s):** P029010, SA38007

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,773,864.35	100.00%
2	1TH013	THE LANE CONSTRUCTION CORPORATION	\$1,990,748.60	112.23%
3	1PA085	PALMETTO SITEWORK SERVICES, LLC	\$2,083,379.50	117.45%
4	1CH005	CHEROKEE, INC.	\$2,122,499.30	119.65%

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

12/18/2017

Tabulation of Bids

Page 1 of 28

Contract ID: 3886170

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 150

Project(s): EM04003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
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)	188,000.00000	188,000.00	223,000.00000	223,000.00		
	MOBILIZATION	LS						
0020	1031100	(1)	85,200.00000	85,200.00	175,000.00000	175,000.00		
	MOBILIZATION - SUBCONTRACTOR	LS						
0030	1032010	(1)	99,200.00000	99,200.00	85,000.00000	85,000.00		
	BONDS AND INSURANCE	LS						
0040	1050800	1.000	50,000.00000	50,000.00	45,000.00000	45,000.00		
	CONSTRUCTION STAKES, LINES & GRADES	EA						
0050	1071000	(1)	224,800.00000	224,800.00	375,000.00000	375,000.00		
	TRAFFIC CONTROL	LS						
0070	1080300	(1)	6,250.00000	6,250.00	15,000.00000	15,000.00		
	CPM PROGRESS SCHEDULE	LS						



Tabulation of Bids

Contract ID: 3886170

Counties: Orangeburg

Letting Date: November 14, 2017

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Project(s): EM04003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID		(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Item Description							
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:			
0080 2011000	(1)	125,000.00000	125,000.00	495,000.00000	495,000.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY							
0090 2024100	4,300.000	10.00000	43,000.00	7.00000	30,100.00		
REMOVAL & DISPOSAL OF EXISTING CURB							
0100 2025000	2,495.000	9.00000	22,455.00	15.00000	37,425.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT							
0110 2027000	205.000	90.00000	18,450.00	85.00000	17,425.00		
REMOVAL & DISPOSAL OF EXISTING CONCRETE							
0120 2031000	5,340.000	30.00000	160,200.00	25.00000	133,500.00		
UNCLASSIFIED EXCAVATION							



Tabulation of Bids

Contract ID: 3886170

Counties: Orangeburg

Letting Date: November 14, 2017

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Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID		(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0130 2033000	3,048.000	30.00000	91,440.00	25.00000	76,200.00		
BORROW EXCAVATION	CY						
0140 2081001	11,382.000	4.00000	45,528.00	5.00000	56,910.00		
FINE GRADING	SY						
0150 2103000	50.000	230.00000	11,500.00	200.00000	10,000.00		
FLOWABLE FILL	CY						
0160 3069900	538.000	56.50000	30,397.00	35.00000	18,830.00		
MAINTENANCE STONE	TON						
0170 3100320	1,869.000	93.50000	174,751.50	85.00000	158,865.00		
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						
0180 4011004	317.000	446.60000	141,572.20	406.00000	128,702.00		
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

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Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID		(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0190 4012080	26.000	253.00000	6,578.00	230.00000	5,980.00		
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0200 4013200	13,475.000	5.50000	74,112.50	5.00000	67,375.00		
MILLING EXISTING ASPHALT SY PAVEMENT 2.0"							
0210 4020330	623.000	99.00000	61,677.00	90.00000	56,070.00		
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE C							
0220 4030320	3,848.000	90.20000	347,089.60	82.00000	315,536.00		
HOT MIX ASPHALT SURFACE TON COURSE TYPE B							
0230 4039003	130.000	198.00000	25,740.00	162.00000	21,060.00		
ASPHALT PAVEMENT TEXTURING SY - OFFSET BRICK(BRICK)							



Tabulation of Bids

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Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID		(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0240 6021120	448.000	5.25000	2,352.00	4.75000	2,128.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0250 6041200	84.000	140.00000	11,760.00	9.00000	756.00		
BARRICADE - TYPE 3							
0260 609105A	2,000.000	0.50000	1,000.00	0.12000	240.00		
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES							
0270 609105B	200.000	0.50000	100.00	0.12000	24.00		
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES							



Tabulation of Bids

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Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID		(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Item Description							
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:			
0280 609115A	3,900.000	0.28000	1,092.00	0.12000	468.00		
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
0290 609115B	18,500.000	0.28000	5,180.00	0.12000	2,220.00		
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0300 609125A	1,100.000	1.10000	1,210.00	0.50000	550.00		
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES							
0310 609135A	700.000	3.30000	2,310.00	3.00000	2,100.00		
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 24" WHITE SOLID LINES							



Tabulation of Bids

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Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID		(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Item Description							
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:			
0320 609160A	9.000	38.50000	346.50	30.00000	270.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE SINGLE ARROW							
0330 609165A	1.000	49.50000	49.50	60.00000	60.00		
PAVEMENT MARKINGS(TEMP.-PAINT)-WHITE COMBINATION ARROWS							
0340 609180A	9.000	55.00000	495.00	40.00000	360.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE WORD 'ONLY							
0350 609185A	5.000	275.00000	1,375.00	125.00000	625.00		
PAVEMENT MARKINGS(TEMP.-PAINT)-WH.RAILROAD XING SYMBOLS							



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Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0360	6092100	50.000	8.55000	427.50	6.00000	300.00		
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"								
0370	6092155	125.000	8.55000	1,068.75	6.00000	750.00		
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0380	6271005	1,000.000	0.88000	880.00	0.80000	800.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0390	6271015	975.000	2.20000	2,145.00	2.00000	1,950.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0400	6271025	425.000	6.60000	2,805.00	6.00000	2,550.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								



Tabulation of Bids

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Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0410	6271030	9.000	71.50000	643.50	65.00000	585.00		
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0420	6271035	9.000	110.00000	990.00	100.00000	900.00		
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA						
0430	6271040	1.000	82.50000	82.50	75.00000	75.00		
	WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL	EA						
0440	6271045	3.000	550.00000	1,650.00	500.00000	1,500.00		
	RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						



Tabulation of Bids

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Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0450	6271074	9,700.000	0.50000	4,850.00	0.45000	4,365.00		
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0460	6300005	40.000	8.55000	342.00	7.75000	310.00		
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0470	6301100	110.000	8.55000	940.50	7.75000	852.50		
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0480	6510105	76.000	20.00000	1,520.00	42.25000	3,211.00		
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						
0490	6510108	38.000	27.50000	1,045.00	25.00000	950.00		
	Flat Sheet, Type XI, Size Determined by MSG, Overhead	SF						



Tabulation of Bids

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Counties: Orangeburg

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Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID		(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0500 6513015	5.000	94.00000	470.00	85.00000	425.00		
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE							
0510 6531205	90.000	12.00000	1,080.00	9.00000	810.00		
U-SECTION POST FOR SIGN SUPPORTS - 2P							
0520 6750015	105.000	17.60000	1,848.00	16.00000	1,680.00		
FURNISH & INSTALL 2.0" GALVANIZED RIGID CONDUIT							
0530 675025C	485.000	20.50000	9,942.50	18.50000	8,972.50		
3.0" SCHEDULE 40 PVC CONDUIT BODY							
0540 6750275	325.000	8.00000	2,600.00	7.25000	2,356.25		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							



Tabulation of Bids

Contract ID: 3886170

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Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
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	6750278	535.000	8.00000	4,280.00	7.75000	4,146.25		
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0560	675027C	485.000	16.50000	8,002.50	15.00000	7,275.00		
	FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF						
0570	6770388	1,675.000	2.20000	3,685.00	2.00000	3,350.00		
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF						
0580	6770389	3,300.000	2.40000	7,920.00	2.15000	7,095.00		
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						



Tabulation of Bids

Contract ID: 3886170

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District(s): 7

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Project(s): EM04003

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Min:

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Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID		(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0590 6770393	21,300.000	2.60000	55,380.00	2.35000	50,055.00		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK) LF							
0600 6770394	1,020.000	2.80000	2,856.00	2.55000	2,601.00		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY) LF							
0610 6770413	4,455.000	0.61000	2,717.55	0.55000	2,450.25		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0620 6780495	1,320.000	6.60000	8,712.00	6.00000	7,920.00		
SAWCUT FOR LOOP DETECTOR LF							



Tabulation of Bids

Contract ID: 3886170

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 150

Project(s): EM04003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0630	6800499	1.000	825.00000	825.00	750.00000	750.00		
	FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0640	6800518	14.000	425.00000	5,950.00	385.00000	5,390.00		
	F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0650	680052C	1.000	495.00000	495.00	450.00000	450.00		
	F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0660	6825052	8.000	6,490.00000	51,920.00	5,900.00000	47,200.00		
	F&I 13"X32' STEEL STRAIN POLE-POWDER COATED AND FOUNDATION	EA						



Tabulation of Bids

Contract ID: 3886170

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 150

Project(s): EM04003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID		(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0670 6825092	885.000	4.70000	4,159.50	4.25000	3,761.25		
FURNISH & INSTALL 3/8" LF GALVANIZED STEEL CABLE							
0680 6825484	2.000	645.00000	1,290.00	585.00000	1,170.00		
FURNISH & INSTALL 10' EA BREAK-AWAY ALUM PEDESTAL POLE AND BASE							
0690 6845511	1.000	14,100.00000	14,100.00	12,800.00000	12,800.00		
F&I - CONTR 332/336 CABINET EA ASSEMBLY - BASE MOUNTED 001							
0700 6845518	1.000	7,150.00000	7,150.00	6,500.00000	6,500.00		
FURNISH AND INSTALL BATTERY EA BACK-UP INCLUDING FOUNDATION							



Tabulation of Bids

Contract ID: 3886170

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 150

Project(s): EM04003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0710	6865710	4.000	855.00000	3,420.00	775.00000	3,100.00		
	FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD	EA						
0720	6865720	2.000	755.00000	1,510.00	685.00000	1,370.00		
	FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						
0730	6865723	9.000	610.00000	5,490.00	550.00000	4,950.00		
	FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	EA						
0740	6865781	6.000	610.00000	3,660.00	550.00000	3,300.00		
	F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						



Tabulation of Bids

Contract ID: 3886170

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 150

Project(s): EM04003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
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	6865794	6.000	250.00000	1,500.00	225.00000	1,350.00		
	F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	EA						
0760	6865820	3.000	3,520.00000	10,560.00	3,200.00000	9,600.00		
	F&I NO RT/LT TURN SYMB LED BLANKOUT W/ SPANWIRE MNT	EA						
0770	6865834	15.000	143.00000	2,145.00	130.00000	1,950.00		
	BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						
0780	6885992	(1)	1,100.00000	1,100.00	1,000.00000	1,000.00		
	TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	LS						



Tabulation of Bids

Contract ID: 3886170

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 150

Project(s): EM04003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0790	6885996	3.000	385.00000	1,155.00	350.00000	1,050.00		
	TEMPORARY TIMING ADJUSTMENTS PER SITE VISIT	EA						
0800	6887951	1.000	825.00000	825.00	750.00000	750.00		
	FURNISH & INSTALL CONCRETE CABINET FOUNDATION	EA						
0810	7011100	7.000	1,100.00000	7,700.00	1,000.00000	7,000.00		
	CONC. FOR STRUCTURES - CLASS 3000(ROADWAY)	CY						
0820	7011620	205.000	715.00000	146,575.00	650.00000	133,250.00		
	CONC. FOR STRUCTURES - CLASS 6000	CY						
0830	7055010	292.000	35.00000	10,220.00	75.00000	21,900.00		
	STEEL HANDRAIL	LF						



Tabulation of Bids

Contract ID: 3886170

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 150

Project(s): EM04003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID		(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0840 7143615	20.000	75.49000	1,509.80	80.00000	1,600.00		
15" SMOOTH WALL PIPE	LF						
0850 7143618	1,852.000	86.49000	160,179.48	90.00000	166,680.00		
18" SMOOTH WALL PIPE	LF						
0860 7143624	232.000	94.57000	21,940.24	100.00000	23,200.00		
24" SMOOTH WALL PIPE	LF						
0870 7143630	80.000	105.96000	8,476.80	120.00000	9,600.00		
30" SMOOTH WALL PIPE	LF						
0880 7149999	80.000	30.00000	2,400.00	40.00000	3,200.00		
CLEANING EXISTING PIPE	LF						
0890 7152003	464.000	95.00000	44,080.00	80.00000	37,120.00		
18" CORR. STEEL PIPE CUL.-0.064"	LF						



Tabulation of Bids

Contract ID: 3886170

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 150

Project(s): EM04003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID		(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Item Description							
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:			
0900 7181000	120.200	1,250.00000	150,250.00	1,150.00000	138,230.00		
BRICK MASONRY	CY						
0910 7182000	54.800	1,350.00000	73,980.00	2,500.00000	137,000.00		
BRICK MASONRY (REINFORCED)	CY						
BRICK MASONRY (REINF.)							
0920 7191605	20.000	4,500.00000	90,000.00	3,900.00000	78,000.00		
CATCH BASIN -TYPE 16	EA						
0930 7191650	3.000	7,200.00000	21,600.00	6,200.00000	18,600.00		
CATCH BASIN -TYPE 18	EA						
0940 7192020	2.000	2,410.00000	4,820.00	1,950.00000	3,900.00		
DROP INLET (24" X 36")	EA						
0950 7192105	4.000	2,710.00000	10,840.00	2,250.00000	9,000.00		
MANHOLE	EA						



Tabulation of Bids

Contract ID: 3886170

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

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Project(s): EM04003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID		(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0960 7196173	2.000	2,550.00000	5,100.00	2,150.00000	4,300.00		
CATCH BASIN - TYPE 16 (TOP ONLY)	EA						
0970 7196175	1.000	3,670.00000	3,670.00	3,150.00000	3,150.00		
CATCH BASIN - TYPE 18 (TOP ONLY)	EA						
0980 7198340	1.000	2,050.00000	2,050.00	1,650.00000	1,650.00		
JUNCTION BOX - CONVERT CB T-5	EA						
0990 7199100	8.000	960.00000	7,680.00	300.00000	2,400.00		
BEVELING OF PIPE END	EA						
1000 7203210	5,150.000	22.50000	115,875.00	19.50000	100,425.00		
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						



Tabulation of Bids

Contract ID: 3886170

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

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Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
1010	7204100	2,225.000	59.00000	131,275.00	54.00000	120,150.00		
	CONCRETE SIDEWALK(4" UNIFORM)	SY						
1020	7204600	251.000	78.00000	19,578.00	72.00000	18,072.00		
	CONCRETE SIDEWALK(6" UNIFORM)	SY						
1030	7204900	180.000	65.00000	11,700.00	60.00000	10,800.00		
	DETECTABLE WARNING MATERIAL	SF						
1040	7205000	55.000	77.00000	4,235.00	72.00000	3,960.00		
	CONCRETE DRIVEWAY(6" UNIFORM)	SY						
1050	7206000	9.000	285.00000	2,565.00	280.00000	2,520.00		
	CONCRETE MEDIAN	SY						



Tabulation of Bids

Contract ID: 3886170

Counties: Orangeburg

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District(s): 7

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Min:

Max:

Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID		(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Item Description							
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:			
1060 7209000	360.000	255.00000	91,800.00	240.00000	86,400.00		
PEDESTRIAN RAMP CONSTRUCTION SY							
1070 7209100	125.000	81.00000	10,125.00	75.00000	9,375.00		
SURFACE APPLIED DETECTABLE WARNING SF							
1080 8041010	24.000	100.00000	2,400.00	90.00000	2,160.00		
RIP-RAP (CLASS A) TON							
1090 8048100	52.000	6.00000	312.00	11.00000	572.00		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A SY							
1100 8068148	1,350.000	103.00000	139,050.00	100.00000	135,000.00		
ORNAMENTAL STEEL PICKET FENCE - 48" LF							



Tabulation of Bids

Contract ID: 3886170

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District(s): 7

Call Order: 150

Project(s): EM04003

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Min:

Max:

Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID		(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Item Description							
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:			
1110 8068172	1,160.000	120.00000	139,200.00	135.00000	156,600.00		
ORNAMENTAL STEEL PICKET FENCE - 72"							
	LF						
1120 8072000	195.000	18.00000	3,510.00	19.00000	3,705.00		
RESET CHAIN-LINK FENCE							
	LF						
1130 8081000	(1)	5,000.00000	5,000.00	7,000.00000	7,000.00		
MOVING ITEM NO. 001							
	LS						
1140 8081000	(1)	24,750.00000	24,750.00	110,000.00000	110,000.00		
MOVING ITEM NO. 002							
	LS						
1150 8091010	40.000	165.00000	6,600.00	85.00000	3,400.00		
RIGHT OF WAY MARKER(REBAR AND CAP)							
	EA						
1160 8091050	(1)	10,000.00000	10,000.00	4,300.00000	4,300.00		
RIGHT OF WAY PLAT							
	LS						



Tabulation of Bids

Contract ID: 3886170

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 150

Project(s): EM04003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID		(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Item Description							
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:			
1170 8100100	2.194	2,420.00000	5,309.48	1,800.00000	3,949.20		
PERMANENT COVER	ACRE						
1180 8100200	1.097	1,870.00000	2,051.39	1,300.00000	1,426.10		
TEMPORARY COVER	ACRE						
1190 8101105	590.000	52.80000	31,152.00	30.00000	17,700.00		
COMPOST	CY						
1200 8104005	219.400	4.50000	987.30	1.50000	329.10		
FERTILIZER (NITROGEN)	LB						
1210 8104010	219.400	4.50000	987.30	1.50000	329.10		
FERTILIZER (PHOSPHORIC ACID)	LB						
1220 8104015	219.400	4.50000	987.30	1.50000	329.10		
FERTILIZER (POTASH)	LB						



Tabulation of Bids

Contract ID: 3886170

Counties: Orangeburg

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Call Order: 150

Project(s): EM04003

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Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
1230	8105005	4,388.000	0.70000	3,071.60	0.35000	1,535.80		
AGRICULTURAL GRANULAR LIME LB								
1240	8109050	54,300.000	0.25000	13,575.00	0.15000	8,145.00		
SELECTIVE WATERING GAL								
1250	8109901	6.582	715.00000	4,706.13	350.00000	2,303.70		
MOWING ACRE								
1260	8131000	2.868	9,900.00000	28,393.20	7,200.00000	20,649.60		
SODDING MSY								
1270	8151110	10.618	2,760.00000	29,305.68	1,550.00000	16,457.90		
TEMPORARY EROSION CONTROL BLANKET (ECB) MSY								
1280	8151201	2.194	1,370.00000	3,005.78	1,050.00000	2,303.70		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1 ACRE								



Tabulation of Bids

Contract ID: 3886170

Counties: Orangeburg

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Call Order: 150

Project(s): EM04003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
1290	8152004	394.000	12.00000	4,728.00	11.00000	4,334.00		
	INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF						
1300	8152006	366.000	10.00000	3,660.00	8.00000	2,928.00		
	INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	LF						
1310	8153000	4,400.000	4.00000	17,600.00	2.25000	9,900.00		
	SILT FENCE	LF						
1320	8153090	440.000	5.00000	2,200.00	7.50000	3,300.00		
	REPLACE/REPAIR SILT FENCE	LF						
1330	8154050	1,100.000	8.00000	8,800.00	5.00000	5,500.00		
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF						



Tabulation of Bids

Contract ID: 3886170

Counties: Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 150

Project(s): EM04003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT

Line No / Item ID		(1) CHEROKEE, INC.		(2) C. R. JACKSON, INC.			
Item Description							
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:			
1340 8156219	40.000	10.00000	400.00	30.00000	1,200.00		
INLET STRUCTURE FILTER - TYPE LF A							
1350 8156490	550.000	20.00000	11,000.00	19.00000	10,450.00		
STABILIZED CONSTRUCTION SY ENTRANCE							
Section Totals:		\$3,969,315.08		\$4,468,744.30			
Contract Totals		\$3,969,315.08		\$4,468,744.30			
Cost Plus Time Totals		\$3,969,315.08		\$4,468,744.30			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 3886170 **Counties:** Orangeburg
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 7
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: US 601/S-1099/S-25 & N/S RR INTERSECTION IMPROVEMENT **PCN(s):** EM04003

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CH005 CHEROKEE, INC.	\$3,969,315.08	100.00%
2	1CR001 C. R. JACKSON, INC.	\$4,468,744.30	112.58%

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: 3984050

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 160

Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items								
0010	1031000	(1)	117,340.50000	117,340.50	1,050,000.00000	1,050,000.00	865,000.00000	865,000.00
MOBILIZATION		LS						
0020	1031100	(1)	599,158.09000	599,158.09	560,000.00000	560,000.00	1,200,000.00000	1,200,000.00
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1031200	(1)	285,306.01000	285,306.01	50,300.00000	50,300.00	272,500.00000	272,500.00
BRIDGE CONSTRUCTION ACCESS		LS						
0040	1032010	(1)	202,973.00000	202,973.00	157,000.00000	157,000.00	270,400.00000	270,400.00
BONDS AND INSURANCE		LS						
0050	1050800	1.000	168,000.00000	168,000.00	136,600.00000	136,600.00	303,000.00000	303,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						



Tabulation of Bids

Contract ID: 3984050

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 160

Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items								
0060	1071000	(1)	294,100.00000	294,100.00	336,500.00000	336,500.00	534,500.00000	534,500.00
TRAFFIC CONTROL		LS						
0070	1080300	(1)	26,400.00000	26,400.00	4,000.00000	4,000.00	14,000.00000	14,000.00
CPM PROGRESS SCHEDULE		LS						
0080	2012000	(1)	385,000.00000	385,000.00	221,000.00000	221,000.00	580,000.00000	580,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0090	2021210	632.000	21.00000	13,272.00	665.00000	420,280.00	300.00000	189,600.00
REMOVAL & DISPOSAL OF HIGH LEVEL CONTAMINATED SOIL		TON						
0100	2022000	(1)	500.00000	500.00	1,235.00000	1,235.00	1,000.00000	1,000.00
REMOVAL & DISPOSAL ITEM NO. 001		LS						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
0110 2022000 (1) REMOVAL & DISPOSAL ITEM NO. 002 LS		1,000.00000	1,000.00	1,235.00000	1,235.00	1,000.00000	1,000.00
0120 2023000 530.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY		19.00000	10,070.00	7.90000	4,187.00	9.00000	4,770.00
0130 2025000 20,000.000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY		4.00000	80,000.00	1.65000	33,000.00	6.00000	120,000.00
0140 2027801 1,290.000 REMOVAL OF EXIST. GUARDRAIL LF		1.00000	1,290.00	1.10000	1,419.00	1.50000	1,935.00



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Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items								
0150	2028200	(1)	75,000.00000	75,000.00	31,500.00000	31,500.00	78,750.00000	78,750.00
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE		LS						
0160	2031000	166,643.000	2.25000	374,946.75	8.75000	1,458,126.25	8.19000	1,364,806.17
UNCLASSIFIED EXCAVATION		CY						
0170	2033000	311,882.000	5.80000	1,808,915.60	8.30000	2,588,620.60	10.51000	3,277,879.82
BORROW EXCAVATION		CY						
0180	2033100	(1)	24,000.00000	24,000.00	123,000.00000	123,000.00	100,000.00000	100,000.00
BORROW PIT SET-UP		LS						
0190	2034000	5,000.000	5.00000	25,000.00	16.00000	80,000.00	7.50000	37,500.00
MUCK EXCAVATION		CY						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

0200	2034518	5,040.000	10.75000	54,180.00	16.65000	83,916.00	32.75000	165,060.00
	18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0210	2034524	429.000	13.50000	5,791.50	18.60000	7,979.40	37.75000	16,194.75
	24" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0220	2034530	71.000	18.00000	1,278.00	29.10000	2,066.10	44.50000	3,159.50
	30" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0230	2034536	108.000	19.50000	2,106.00	25.85000	2,791.80	52.25000	5,643.00
	36" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

0240	2034542	463.000	23.00000	10,649.00	33.95000	15,718.85	58.75000	27,201.25
	42" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0250	2034548	189.000	26.25000	4,961.25	43.25000	8,174.25	64.75000	12,237.75
	48" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0260	2034554	35.000	35.50000	1,242.50	215.00000	7,525.00	76.25000	2,668.75
	54" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0270	2036020	5,000.000	2.50000	12,500.00	3.10000	15,500.00	2.65000	13,250.00
	GEOTEXTILE, SEPARATION	SY						



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Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
0280 2041005	1,357.000	25.00000	33,925.00	37.50000	50,887.50	10.50000	14,248.50
STRUCTURE EXCAVATION FOR RETAINING WALL							
	CY						
0290 2052020	5,000.000	42.75000	213,750.00	17.95000	89,750.00	26.75000	133,750.00
GRANULAR BRIDGE LIFT MATERIAL							
	CY						
0300 2081001	96,025.000	1.50000	144,037.50	4.65000	446,516.25	1.20000	115,230.00
FINE GRADING							
	SY						
0310 2103000	100.000	220.00000	22,000.00	198.00000	19,800.00	220.00000	22,000.00
FLOWABLE FILL							
	CY						
0320 3050106	11,760.000	13.00000	152,880.00	11.50000	135,240.00	13.50000	158,760.00
GRADED AGGREGATE BASE COURSE (6" UNIFORM)							
	SY						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
- Bridge Items								
0330	3050108	1,995.000	15.50000	30,922.50	19.30000	38,503.50	16.00000	31,920.00
GRADED AGGREGATE BASE COURSE (8" UNIFORM)		SY						
0340	3069900	5,000.000	25.75000	128,750.00	26.85000	134,250.00	26.25000	131,250.00
MAINTENANCE STONE		TON						
0350	3081080	63,665.000					20.80000	1,324,232.00
CEMENT STAB. AGGR. BASE CR. (8" UNIF.)		SY						
AA	1							



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Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

0352	3082000	1,085.000					190.00000	206,150.00
PORTLAND CEMENT FOR CEMENT STAB. AGGREGATE BASE COURSE POR. CEMENT FOR CEMENT STABILIZED AGGR. BASE COURSE								
AA	1							
0360	3100310	7,970.000	41.00000	326,770.00	53.70000	427,989.00	50.00000	398,500.00
HOT MIX ASPHALT BASE COURSE - TYPE A								
0370	4010005	3,345.000	3.75000	12,543.75	4.80000	16,056.00	4.25000	14,216.25
PRIME COAT								
0380	4011004	1,598.000	435.00000	695,130.00	415.00000	663,170.00	439.00000	701,522.00
LIQUID ASPHALT BINDER PG64-22								



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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

0390	4012080	2,500.000	41.00000	102,500.00	73.30000	183,250.00	44.00000	110,000.00
	FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0400	4013200	6,000.000	2.75000	16,500.00	5.50000	33,000.00	2.50000	15,000.00
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0410	4013990	3,000.000	4.40000	13,200.00	23.10000	69,300.00	4.30000	12,900.00
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0420	4020320	8,750.000	51.00000	446,250.00	51.50000	450,625.00	52.00000	455,000.00
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						



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Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items								
0430	4030320	10,790.000	49.00000	528,710.00	54.15000	584,278.50	49.50000	534,105.00
HOT MIX ASPHALT SURFACE TON COURSE TYPE B								
0440	4030340	982.000	50.00000	49,100.00	112.50000	110,475.00	54.00000	53,028.00
HOT MIX ASPHALT SURFACE TON COURSE TYPE C								
0450	4030360	3,224.000	48.50000	156,364.00	63.90000	206,013.60	49.50000	159,588.00
HOT MIX ASPHALT SURFACE TON COURSE TYPE E								
0460	4037000	13.000	189.00000	2,457.00	2,900.00000	37,700.00	450.00000	5,850.00
HOT MIX ASPH. CONC. SURF. CR. TON FOR DITCH PAVING								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
0470 5019010	1,740.000	120.00000	208,800.00	129.00000	224,460.00	133.00000	231,420.00
STAINED CONCRETE PAVEMENT (8" UNIFORM)							
0480 6021120	1,669.880	7.00000	11,689.16	6.60000	11,021.21	8.00000	13,359.04
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0490 6021125	262.000	7.00000	1,834.00	6.60000	1,729.20	10.00000	2,620.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0500 6021130	644.500	9.50000	6,122.75	9.00000	5,800.50	12.00000	7,734.00
DETOUR SIGNS							
0510 6041200	498.000	28.00000	13,944.00	29.50000	14,691.00	33.00000	16,434.00
BARRICADE - TYPE 3							



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Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
0520 6052122	5.000	9,625.00000	48,125.00	9,230.00000	46,150.00	11,200.00000	56,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)							
	EA						
0530 605212B	3.000	2,750.00000	8,250.00	2,630.00000	7,890.00	3,000.00000	9,000.00
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 3) 60MPH							
	EA						
0540 6053110	3,938.000	30.64000	120,660.32	29.40000	115,777.20	32.50000	127,985.00
TEMPORARY CONCRETE BARRIER							
	LF						



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Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

0550	6062000	3.000	8,500.00000	25,500.00	16,815.00000	50,445.00	23,100.00000	69,300.00
	CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						
0560	608100B	36.000	82.50000	2,970.00	87.50000	3,150.00	110.00000	3,960.00
	TYPE B - FLASHING LIGHT	EA						
0570	609115G	2,960.000	2.00000	5,920.00	4.50000	13,320.00	3.10000	9,176.00
	PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 4"WH.SOLID PREF.	LF						



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Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
0580 609115H	3,210.000	2.00000	6,420.00	4.50000	14,445.00	3.10000	9,951.00
PREF.FLEX.WET RETRO.PVMT. MARK(T-4) TEMP.REMOVABLE4"YEL.SOLID PREF.	LF						
0590 609136A	405.000	3.00000	1,215.00	4.25000	1,721.25	11.30000	4,576.50
PAVEMENT MARKINGS (TEMPORARY PAINT) 12"X18" WHITE TRIANGLE YIELD BAR	LF						
0600 6091400	11,000.000	1.00000	11,000.00	0.20000	2,200.00	1.42000	15,620.00
REMOVAL OF PAVEMENT MARKINGS (LINES) (TRAFFIC CONTROL)	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 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
0610 609160A	2.000	45.00000	90.00	26.30000	52.60	40.00000	80.00
PAVEMENT	EA						
MARKINGS(TEMPORARY-PAINT)-							
WHITE SINGLE ARROW							
0620 6092100	135.000	6.00000	810.00	4.50000	607.50	5.65000	762.75
TEMPORARY CLEAR PAVEMENT	EA						
MARKERS MONO-DIR.- 4"X4"							
0630 6092150	795.000	6.00000	4,770.00	4.50000	3,577.50	5.65000	4,491.75
TEMPORARY YELLOW PAVEMENT	EA						
MARKERS MONO-DIR.- 4"X4"							
0640 6092155	1,725.000	6.00000	10,350.00	4.50000	7,762.50	5.65000	9,746.25
TEMPORARY YELLOW PAVEMENT	EA						
MARKERS BI-DIR.- 4"X4"							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

0650	6250005	2,930.000	0.25000	732.50	0.15000	439.50	0.51000	1,494.30
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0660	6250007	450.000	0.25000	112.50	0.25000	112.50	0.80000	360.00
	6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0670	6250010	63,580.000	0.15000	9,537.00	0.10000	6,358.00	0.29000	18,438.20
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0680	6250012	15,460.000	0.15000	2,319.00	0.13000	2,009.80	0.45000	6,957.00
	6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						



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Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

0690	6250015	3,580.000	2.00000	7,160.00	0.75000	2,685.00	1.15000	4,117.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0700	6250020	2,200.000	1.00000	2,200.00	0.50000	1,100.00	0.90000	1,980.00
12" WHITE SOLID LINES - FAST DRY PAINT		LF						
0710	6250025	850.000	2.00000	1,700.00	1.60000	1,360.00	3.40000	2,890.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



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Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
0720 6250035	4.000	45.00000	180.00	36.95000	147.80	57.00000	228.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						
0730 6250105	9,480.000	0.15000	1,422.00	0.15000	1,422.00	0.45000	4,266.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
	LF						
0740 6250110	111,930.000	0.15000	16,789.50	0.10000	11,193.00	0.29000	32,459.70
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0750 6250112	10,000.000	0.15000	1,500.00	1.60000	16,000.00	1.70000	17,000.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							
	LF						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
- Bridge Items								
0760	6271005	1,465.000	0.45000	659.25	0.50000	732.50	0.80000	1,172.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0770	6271007	225.000	0.70000	157.50	0.72000	162.00	1.20000	270.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0780	6271010	31,790.000	0.41000	13,033.90	0.30000	9,537.00	0.43000	13,669.70
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0790	6271012	7,730.000	0.62000	4,792.60	0.60000	4,638.00	0.68000	5,256.40
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								



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Contract Description: SC 153 Extension

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
			- Bridge Items					
0800	6271015	1,790.000	2.25000	4,027.50	1.80000	3,222.00	2.26000	4,045.40
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0810	6271020	1,100.000	4.40000	4,840.00	2.65000	2,915.00	1.36000	1,496.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0820	6271023	405.000	6.00000	2,430.00	10.50000	4,252.50	22.50000	9,112.50
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0830	6271025	425.000	6.75000	2,868.75	6.35000	2,698.75	6.80000	2,890.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



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Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
- Bridge Items								
0840	6271030	1.000	250.00000	250.00	79.15000	79.15	115.00000	115.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0850	6271035	4.000	250.00000	1,000.00	89.70000	358.80	225.00000	900.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0860	6271064	4,740.000	0.45000	2,133.00	0.40000	1,896.00	0.68000	3,223.20
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0870	6271074	55,965.000	0.41000	22,945.65	0.33000	18,468.45	0.43000	24,064.95
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



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Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
0880 6280055	7.000	440.00000	3,080.00	370.00000	2,590.00	395.00000	2,765.00
BIKE LANE SYMBOL -PREFORMED THERMO - 90MIL							
0890 6280056	10.000	132.00000	1,320.00	190.00000	1,900.00	170.00000	1,700.00
BIKE LANE ARROW - PREFORMED THERMO - 90MIL							
0900 6300005	90.000	5.25000	472.50	4.00000	360.00	5.65000	508.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0910 6301005	530.000	5.25000	2,782.50	4.00000	2,120.00	5.65000	2,994.50
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							



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Contract Description: SC 153 Extension

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
- Bridge Items								
0920	6301100	1,150.000	5.25000	6,037.50	4.00000	4,600.00	5.65000	6,497.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0930	6351150	1,538.000	6.00000	9,228.00	3.70000	5,690.60	7.90000	12,150.20
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID		LF						
0940	6351355	4.000	720.00000	2,880.00	685.00000	2,740.00	565.00000	2,260.00
PREF.FLEX.RETRO.PVMT. (T-1)PERM(60MIL)WH.WORD MESS."ONLY"		EA						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
0950 6351450	1,538.000	6.00000	9,228.00	3.70000	5,690.60	7.90000	12,150.20
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
	LF						
0960 6510105	1,234.380	17.50000	21,601.65	16.30000	20,120.39	25.00000	30,859.50
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
	SF						
0970 6510106	135.830	19.00000	2,580.77	16.00000	2,173.28	20.50000	2,784.52
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG							
	SF						
0980 6520200	90.000	39.00000	3,510.00	36.95000	3,325.50	43.00000	3,870.00
EXTRUDED PANEL SIGNS - GROUND MOUNTED EXTRUDED							
	SF						



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Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
0990 6520250	991.000	46.00000	45,586.00	42.25000	41,869.75	51.00000	50,541.00
EXTRUDED PANEL SIGNS- MOUNTED OVERHEAD							
	SF						
1000 6531205	120.000	7.00000	840.00	11.55000	1,386.00	10.25000	1,230.00
U-SECTION POST FOR SIGN SUPPORTS - 2P							
	LF						
1010 6531210	2,442.000	7.50000	18,315.00	10.50000	25,641.00	12.50000	30,525.00
U-SECTION POST FOR SIGN SUPPORTS - 3P							
	LF						
1020 6531215	66.670	6.50000	433.36	12.65000	843.38	11.50000	766.71
U-SECTION POST FOR SIGN BRACING - 2P							
	LF						



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Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

1030	6541005	1,335.000	18.00000	24,030.00	20.05000	26,766.75	19.50000	26,032.50
	BREAK-AWAY SIGN SUPPORTS	LB						
1040	6573100	3.000	105,000.00000	315,000.00	79,100.00000	237,300.00	113,000.00000	339,000.00
	OVERHEAD SIGN STRUCTURE	EA						
	NO.() 004							
1050	6651000	(1)	93,450.00000	93,450.00	100,425.00000	100,425.00	100,500.00000	100,500.00
	DESIGN & INSTALLATION OF	LS						
	RDWY. LIGHTING ELECTRICAL							
	SYSTEM 001							
1060	6651000	(1)	93,450.00000	93,450.00	77,640.00000	77,640.00	100,500.00000	100,500.00
	DESIGN & INSTALLATION OF	LS						
	RDWY. LIGHTING ELECTRICAL							
	SYSTEM 002							



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Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

1070	6651000	(1)	93,450.00000	93,450.00	97,730.00000	97,730.00	100,500.00000	100,500.00
	DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 003	LS						
1080	6750275	590.000	10.00000	5,900.00	6.85000	4,041.50	11.50000	6,785.00
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
1090	6750278	3,148.000	10.00000	31,480.00	9.00000	28,332.00	11.50000	36,202.00
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
1100	675027C	20.000	15.00000	300.00	13.15000	263.00	17.00000	340.00
	FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF						



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Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

1110	6770388	511.000	2.30000	1,175.30	2.10000	1,073.10	2.60000	1,328.60
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF						
1120	6770389	1,302.000	2.20000	2,864.40	2.10000	2,734.20	2.50000	3,255.00
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
1130	6770393	438.000	2.20000	963.60	2.65000	1,160.70	2.50000	1,095.00
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
1140 6770394	535.000	2.30000	1,230.50	2.65000	1,417.75	2.60000	1,391.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
1150 6770413	1,254.000	0.60000	752.40	0.55000	689.70	0.70000	877.80
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
1160 6780495	405.000	7.00000	2,835.00	6.60000	2,673.00	8.00000	3,240.00
SAWCUT FOR LOOP DETECTOR	LF						
1170 6800499	1.000	1,000.00000	1,000.00	790.00000	790.00	1,150.00000	1,150.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						



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Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
1180 6800518	6.000	280.00000	1,680.00	370.00000	2,220.00	325.00000	1,950.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
1190 680052C	3.000	350.00000	1,050.00	475.00000	1,425.00	400.00000	1,200.00
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
1200 682505B	4.000	6,200.00000	24,800.00	5,900.00000	23,600.00	7,000.00000	28,000.00
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION							



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Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

1210	6825090	320.000	6.00000	1,920.00	3.70000	1,184.00	7.00000	2,240.00
	FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE	LF						
1220	6825092	390.000	6.00000	2,340.00	5.25000	2,047.50	7.00000	2,730.00
	FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	LF						
1230	6845511	1.000	13,500.00000	13,500.00	14,240.00000	14,240.00	15,300.00000	15,300.00
	F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA						
1240	6865710	1.000	1,000.00000	1,000.00	950.00000	950.00	1,150.00000	1,150.00
	FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
1250 6865723	5.000	800.00000	4,000.00	685.00000	3,425.00	900.00000	4,500.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	EA						
1260 6865781	4.000	600.00000	2,400.00	605.00000	2,420.00	700.00000	2,800.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						
1270 6865794	4.000	250.00000	1,000.00	315.00000	1,260.00	300.00000	1,200.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
1280 6865834	6.000	150.00000	900.00	130.00000	780.00	175.00000	1,050.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.							
	EA						
1290 6887951	1.000	1,200.00000	1,200.00	1,055.00000	1,055.00	1,350.00000	1,350.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION							
	EA						
1300 7011400	1,775.900	925.00000	1,642,707.50	665.00000	1,180,973.50	930.00000	1,651,587.00
CONC. FOR STRUCTURES - CLASS 4000							
	CY						
1310 7011401	113.000	850.00000	96,050.00	835.00000	94,355.00	822.00000	92,886.00
CONC. FOR STRUCTURES - CLASS 4000(RETAINING WALL)							
	CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1320	7020300 155.600	200.00000	31,120.00	140.00000	21,784.00	200.00000	31,120.00
	COMPRESSION SEAL JOINT LF						
1330	7023200 3,440.000	7.00000	24,080.00	13.25000	45,580.00	7.00000	24,080.00
	GROOVED SURFACE FINISH SY						
1340	7031105 24,934.000	2.75000	68,568.50	2.35000	58,594.90	2.50000	62,335.00
	REINF. STEEL FOR STRUCTURES LB (RETAINING WALL)						
1350	7031200 468,855.000	0.90000	421,969.50	0.75000	351,641.25	0.95000	445,412.25
	REINF. STEEL FOR STRUCTURES LB (BRIDGE)						
1360	7031220 14,966.000	1.75000	26,190.50	1.50000	22,449.00	1.85000	27,687.10
	HOOP REINFORCING STEEL FOR LB STRUCTURES (BRIDGE)						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

1370	7044000	554.500	280.00000	155,260.00	265.00000	146,942.50	290.00000	160,805.00
	PRESTRESSED CONC. BEAM (TYPE IV)	LF						
1380	7044500	2,382.300	215.00000	512,194.50	225.00000	536,017.50	220.00000	524,106.00
	PRESTRESSED CONCRETE BULB TEE BEAM(54")	LF						
1390	7051000	1,226.000	65.00000	79,690.00	53.55000	65,652.30	65.00000	79,690.00
	CONCRETE BRIDGE BARRIER PARAPET	LF						
1400	7051900	382.000	70.00000	26,740.00	7.55000	2,884.10	70.00000	26,740.00
	CONCRETE BRIDGE BARRIER PARAPET EXTENSION	LF						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

1410	7051910	10.000	2,750.00000	27,500.00	1,320.00000	13,200.00	2,750.00000	27,500.00
	CONCRETE BRIDGE BARRIER PARAPET TRANSITION	EA						
1420	7091100	(1)	375,000.00000	375,000.00	315,000.00000	315,000.00	394,000.00000	394,000.00
	STRUCTURAL STEEL	LS						
1430	7110010	34.000	1,500.00000	51,000.00	930.00000	31,620.00	1,500.00000	51,000.00
	PILE DRIVING SET-UP	EA						
1440	7111520	4.000	200.00000	800.00	150.00000	600.00	200.00000	800.00
	REINF. PILE TIPS (HP12 X 53)	EA						
1450	7111560	14.000	200.00000	2,800.00	150.00000	2,100.00	200.00000	2,800.00
	REINF. PILE TIPS (HP14 X 73)	EA						



Tabulation of Bids

Contract ID: 3984050

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 160

Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
			- Bridge Items					
1460	7111565	16.000	200.00000	3,200.00	150.00000	2,400.00	200.00000	3,200.00
REINF. PILE TIPS (HP14 X 89)		EA						
1470	7112140	280.000	55.00000	15,400.00	51.20000	14,336.00	60.00000	16,800.00
STEEL H BEARING PILING (HP12 X 53)		LF						
1480	7112220	875.000	50.00000	43,750.00	44.95000	39,331.25	55.00000	48,125.00
STEEL H BEARING PILING (HP14 X 73)		LF						
1490	7112230	744.000	58.00000	43,152.00	58.00000	43,152.00	63.00000	46,872.00
STEEL H BEARING PILING (HP14 X 89)		LF						
1500	7120006	12.000	12,500.00000	150,000.00	17,200.00000	206,400.00	12,500.00000	150,000.00
DRILLED SHAFT SET-UP		EA						



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Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

1510	7120151	90.000	365.00000	32,850.00	370.00000	33,300.00	365.00000	32,850.00
	DRILLED SHAFT WITH WET & DRY EXCAVATION - 42" DIAMETER	LF						
1520	7120152	84.900	2,500.00000	212,250.00	2,640.00000	224,136.00	2,500.00000	212,250.00
	DRILLED SHAFT WITH ROCK EXCAVATION - 42" DIAMETER	LF						
1530	7120161	75.000	415.00000	31,125.00	420.00000	31,500.00	415.00000	31,125.00
	DRILLED SHAFT WITH WET & DRY EXCAVATION - 48" DIAMETER	LF						
1540	7120165	75.000	270.00000	20,250.00	285.00000	21,375.00	270.00000	20,250.00
	CONSTRUCTION CASING - 48" DIAMETER	LF						



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Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
1550 7120171	202.100	465.00000	93,976.50	475.00000	95,997.50	465.00000	93,976.50
DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER							
	LF						
1560 7120175	216.000	305.00000	65,880.00	320.00000	69,120.00	305.00000	65,880.00
CONSTRUCTION CASING - 54"							
	LF						
1570 7137006	7,350.000	27.50000	202,125.00	15.75000	115,762.50	28.50000	209,475.00
MECH. STAB.EARTH RETAINING WALL BACKFILL(GRANULAR)							
	CY						
1580 7137230	9,690.000	38.75000	375,487.50	25.55000	247,579.50	41.25000	399,712.50
MECHANICALLY STABILIZED EARTH RETAINING WALL(PANEL FACING) B							
	SF						



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Contract Time: 08/31/20 COMPLETION DATE

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Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
1590 7137290	485.000	112.00000	54,320.00	115.00000	55,775.00	121.00000	58,685.00
COPING FOR MSE RETAINING WALL(BRIDGE)	LF						
1600 7143618	6,904.000	37.25000	257,174.00	58.00000	400,432.00	44.50000	307,228.00
18" SMOOTH WALL PIPE	LF						
1610 7143624	572.000	49.75000	28,457.00	83.50000	47,762.00	63.75000	36,465.00
24" SMOOTH WALL PIPE	LF						
1620 7143630	357.000	64.25000	22,937.25	110.00000	39,270.00	79.50000	28,381.50
30" SMOOTH WALL PIPE	LF						
1630 7143636	133.000	86.25000	11,471.25	145.00000	19,285.00	102.25000	13,599.25
36" SMOOTH WALL PIPE	LF						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR - Bridge Items			Cat Alt Set:		Cat Alt Member:			
1640	7143642	504.000	127.50000	64,260.00	155.00000	78,120.00	140.00000	70,560.00
42" SMOOTH WALL PIPE		LF						
1650	7143648	650.000	153.00000	99,450.00	185.00000	120,250.00	165.00000	107,250.00
48" SMOOTH WALL PIPE		LF						
1660	7143654	42.000	225.00000	9,450.00	425.00000	17,850.00	310.00000	13,020.00
54" SMOOTH WALL PIPE		LF						
1670	7149973	266.000	126.00000	33,516.00	145.00000	38,570.00	290.00000	77,140.00
LINE EXISTING 18" PIPE		LF						
1680	7149999	745.000	3.75000	2,793.75	31.85000	23,728.25	38.00000	28,310.00
CLEANING EXISTING PIPE		LF						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
- Bridge Items								
1690	7191250	10.000	2,300.00000	23,000.00	3,580.00000	35,800.00	2,700.00000	27,000.00
CATCH BASIN -TYPE 9 MH		EA						
1700	7191605	39.000	4,000.00000	156,000.00	4,100.00000	159,900.00	4,450.00000	173,550.00
CATCH BASIN -TYPE 16		EA						
1710	7191625	6.000	5,050.00000	30,300.00	6,350.00000	38,100.00	5,500.00000	33,000.00
CATCH BASIN -TYPE 17		EA						
1720	7191650	5.000	6,100.00000	30,500.00	7,500.00000	37,500.00	6,550.00000	32,750.00
CATCH BASIN -TYPE 18		EA						
1730	7191699	4.000	900.00000	3,600.00	1,055.00000	4,220.00	925.00000	3,700.00
ADDITIONAL LENGTH CATCH BASIN		LF						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
- Bridge Items								
1740	7192020	1.000	2,000.00000	2,000.00	4,185.00000	4,185.00	2,400.00000	2,400.00
DROP INLET (24" X 36")		EA						
1750	7192021	2.000	3,300.00000	6,600.00	3,865.00000	7,730.00	3,700.00000	7,400.00
DROP INLET (24" X 36") WITH STANDARD 4' X 4' BOX		EA						
1760	7192105	8.000	2,300.00000	18,400.00	3,695.00000	29,560.00	2,750.00000	22,000.00
MANHOLE		EA						
1770	7192107	1.000	3,300.00000	3,300.00	2,285.00000	2,285.00	3,750.00000	3,750.00
MANHOLE WITH STANDARD 4' X 4' BOX		EA						
1780	7192108	1.000	3,900.00000	3,900.00	3,785.00000	3,785.00	4,400.00000	4,400.00
MANHOLE WITH STANDARD 5' X 5' BOX		EA						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

1790	7192109	1.000	5,350.00000	5,350.00	6,450.00000	6,450.00	5,950.00000	5,950.00
	MANHOLE WITH STANDARD 6' X 6' BOX	EA						
1800	7193005	44.000	417.25000	18,359.00	200.00000	8,800.00	325.00000	14,300.00
	PRECAST CONCRETE RISER - 48" DIAMETER	LF						
1810	7193015	11.000	963.00000	10,593.00	415.00000	4,565.00	630.00000	6,930.00
	PRECAST CONCRETE RISER - 72" DIAMETER	LF						
1820	7193105	2.000	1,926.00000	3,852.00	1,425.00000	2,850.00	1,300.00000	2,600.00
	PRECAST CONCRETE DRAINAGE BASE - 48"	EA						



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Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items								
1830	7193110	1.000	4,173.00000	4,173.00	2,160.00000	2,160.00	2,650.00000	2,650.00
PRECAST CONCRETE DRAINAGE BASE - 60" DIAMETER		EA						
1840	7193115	4.000	6,420.00000	25,680.00	3,680.00000	14,720.00	3,900.00000	15,600.00
PRECAST CONCRETE DRAINAGE BASE - 72" DIAMETER		EA						
1850	7193176	3.000	2,247.00000	6,741.00	1,265.00000	3,795.00	1,300.00000	3,900.00
PRECAST CONCRETE TRANSITION SECTION - CONE (72" TO 48")		EA						
1860	7196000	105.000	445.00000	46,725.00	325.00000	34,125.00	425.00000	44,625.00
EXTRA DEPTH OF BOX		LF						



Tabulation of Bids

Contract ID: 3984050

Counties: Pickens

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Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items								
1870	71961AA	1.000	1,150.00000	1,150.00	1,190.00000	1,190.00	1,500.00000	1,500.00
60" X 60" JUNCTION BOX (TOP ONLY)		EA						
1880	71961AF	1.000	1,550.00000	1,550.00	1,850.00000	1,850.00	2,000.00000	2,000.00
72" X 72" JUNCTION BOX (TOP ONLY)		EA						
1890	7197110	2.000	1,350.00000	2,700.00	2,225.00000	4,450.00	1,650.00000	3,300.00
ADJUST CATCH BASIN		EA						
1900	7198495	3.000	2,100.00000	6,300.00	3,800.00000	11,400.00	2,400.00000	7,200.00
MANHOLE-CONVERT CATCH BASIN		EA						
1910	7201000	665.000	23.50000	15,627.50	20.00000	13,300.00	25.50000	16,957.50
CONCRETE CURB (9" X 15")		LF						



Tabulation of Bids

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Counties: Pickens

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Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
1920 7202010 CONCRETE GUTTER-TYPE 1	399.000 LF	66.00000	26,334.00	52.75000	21,047.25	71.50000	28,528.50
1930 7202020 CONCRETE GUTTER-TYPE 2	104.000 LF	94.00000	9,776.00	84.50000	8,788.00	102.50000	10,660.00
1940 7202040 CONCRETE GUTTER-TYPE 4	192.000 LF	146.00000	28,032.00	100.00000	19,200.00	160.00000	30,720.00
1950 7203130 CONCRETE CURB AND GUTTER(1'-6") OGEE	110.000 LF	19.00000	2,090.00	17.50000	1,925.00	22.00000	2,420.00
1960 7203210 CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	14,275.000 LF	19.50000	278,362.50	17.95000	256,236.25	21.00000	299,775.00



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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

1970	7203230	1,020.000	19.50000	19,890.00	17.95000	18,309.00	21.00000	21,420.00
	CONCRETE CURB AND GUTTER (2'-0") OGEE	LF						
1980	7203710	75.000	29.50000	2,212.50	40.00000	3,000.00	30.25000	2,268.75
	BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")	LF						
1990	7204100	6,140.000	54.00000	331,560.00	42.25000	259,415.00	56.50000	346,910.00
	CONCRETE SIDEWALK(4" UNIFORM)	SY						
2000	7204900	363.000	60.00000	21,780.00	42.25000	15,336.75	66.00000	23,958.00
	DETECTABLE WARNING MATERIAL	SF						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

2010	7205000	360.000	73.25000	26,370.00	50.65000	18,234.00	78.50000	28,260.00
	CONCRETE DRIVEWAY(6" UNIFORM)	SY						
2020	7205100	250.000	92.75000	23,187.50	51.70000	12,925.00	99.00000	24,750.00
	CONCRETE DRIVEWAY(8" UNIFORM)	SY						
2030	7206000	1,550.000	71.25000	110,437.50	53.85000	83,467.50	71.50000	110,825.00
	CONCRETE MEDIAN	SY						
2040	7209000	725.000	232.75000	168,743.75	165.00000	119,625.00	250.00000	181,250.00
	PEDESTRIAN RAMP CONSTRUCTION	SY						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

2050	7209100	160.000	60.00000	9,600.00	52.75000	8,440.00	66.00000	10,560.00
	SURFACE APPLIED DETECTABLE WARNING	SF						
2060	7243100	80.000	600.00000	48,000.00	240.00000	19,200.00	600.00000	48,000.00
	ELASTOMERIC BEARING	EA						
2070	7261121	2.000	8,000.00000	16,000.00	5,365.00000	10,730.00	8,000.00000	16,000.00
	REHABILITATE EXISTING EXPANSION JOINT - COMPRESSION SEAL	EA						
2080	7270010	12.000	2,100.00000	25,200.00	1,850.00000	22,200.00	2,100.00000	25,200.00
	CROSSHOLE SONIC LOGGING SETUP	EA						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items								
2090	8011210	363.000	55.00000	19,965.00	69.35000	25,174.05	55.00000	19,965.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPES FOR STRUC		TON						
2100	8041010	708.000	53.50000	37,878.00	52.40000	37,099.20	51.00000	36,108.00
RIP-RAP (CLASS A)		TON						
2110	8041020	3,171.000	53.50000	169,648.50	55.50000	175,990.50	51.25000	162,513.75
RIP-RAP (CLASS B)		TON						
2120	8047041	1,515.000	100.25000	151,878.75	72.00000	109,080.00	127.50000	193,162.50
SLOPE PROTECTION-4" CONCRETE(FIBER REINFORCED)		SY						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
2130 8048110	750.000	1.50000	1,125.00	2.60000	1,950.00	3.00000	2,250.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE C							
2140 8048210	8,680.000	2.51000	21,786.80	3.10000	26,908.00	2.75000	23,870.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C							
2150 8051100	9,312.500	17.52000	163,155.00	17.50000	162,968.75	18.30000	170,418.75
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
2160 8052210	21.000	517.00000	10,857.00	495.00000	10,395.00	670.00000	14,070.00
END ANCHOR-TYPE B							



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Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
2170 8052300	17.000	2,150.50000	36,558.50	2,065.00000	35,105.00	2,205.00000	37,485.00
END TERMINAL - TYPE T	EA						
2180 8052600	12.000	1,446.50000	17,358.00	1,375.00000	16,500.00	1,565.00000	18,780.00
THRIE BEAM G.R.BRIDGE CONN.	EA						
2190 8053000	44.000	23.00000	1,012.00	24.25000	1,067.00	25.50000	1,122.00
ADDITIONAL LENGTH GUARDRAIL POST	LF						
2192 8061500	6,000.000	9.00000	54,000.00	8.50000	51,000.00	9.00000	54,000.00
WOVEN WIRE FENCE - TYPE 5 WITHOUT BARBED	LF						
2194 8061520	3,800.000	9.50000	36,100.00	8.95000	34,010.00	9.50000	36,100.00
WOVEN WIRE FENCE - TYPE 5 WITH 2 STRANDS BARBED	LF						



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Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
2196	8063100 735.000 48"-CHAIN LINK FENCE LF	15.00000	11,025.00	14.75000	10,841.25	15.50000	11,392.50
2198	8063300 750.000 72" CHAIN LINK FENCE 72" CHAIN-LINK FENCE LF	19.00000	14,250.00	19.00000	14,250.00	19.50000	14,625.00
2200	8063055 (1) BRIDGE FENCE LS	54,050.00000	54,050.00	49,570.00000	49,570.00	90,000.00000	90,000.00
2210	8068301 2,850.000 TEMPORARY BARRIER FENCE LF	3.00000	8,550.00	2.05000	5,842.50	3.25000	9,262.50
2220	8081000 (1) MOVING ITEM NO. 001 LS	500.00000	500.00	2,635.00000	2,635.00	1,800.00000	1,800.00



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Contract Time: 08/31/20 COMPLETION DATE

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Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

2230	8081000	(1)	1,000.00000	1,000.00	2,635.00000	2,635.00	1,450.00000	1,450.00
	MOVING ITEM NO. 002	LS						
2240	8081000	(1)	1,000.00000	1,000.00	1,585.00000	1,585.00	1,450.00000	1,450.00
	MOVING ITEM NO. 003	LS						
2250	8081000	(1)	500.00000	500.00	1,585.00000	1,585.00	300.00000	300.00
	MOVING ITEM NO. 004	LS						
2260	8081000	(1)	500.00000	500.00	1,055.00000	1,055.00	900.00000	900.00
	MOVING ITEM NO. 005	LS						
2270	8081000	(1)	100.00000	100.00	1,585.00000	1,585.00	3,600.00000	3,600.00
	MOVING ITEM NO. 006	LS						



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Contract Time: 08/31/20 COMPLETION DATE

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Contract Description: SC 153 Extension

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items								
2280	8081000	(1)	1,000.00000	1,000.00	2,640.00000	2,640.00	1,450.00000	1,450.00
MOVING ITEM NO. 007		LS						
2290	8081000	(1)	1,000.00000	1,000.00	2,100.00000	2,100.00	3,600.00000	3,600.00
MOVING ITEM NO. 008		LS						
2300	8081000	(1)	1,000.00000	1,000.00	2,635.00000	2,635.00	1,450.00000	1,450.00
MOVING ITEM NO. 009		LS						
2310	8091010	176.000	82.50000	14,520.00	110.00000	19,360.00	130.00000	22,880.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
2320	8091050	(1)	9,350.00000	9,350.00	29,500.00000	29,500.00	10,000.00000	10,000.00
RIGHT OF WAY PLAT		LS						



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Contract Time: 08/31/20 COMPLETION DATE

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Contract Description: SC 153 Extension

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
- Bridge Items								
2330	8100100	35.000	1,600.00000	56,000.00	1,155.00000	40,425.00	1,250.00000	43,750.00
PERMANENT COVER		ACRE						
2340	8100200	17.500	1,000.00000	17,500.00	840.00000	14,700.00	900.00000	15,750.00
TEMPORARY COVER		ACRE						
2350	8101110	17.152	800.00000	13,721.60	735.00000	12,606.72	800.00000	13,721.60
STRAW OR HAY MULCH WITH TACKIFIER		ACRE						
2360	8104005	3,500.000	1.00000	3,500.00	1.60000	5,600.00	1.70000	5,950.00
FERTILIZER (NITROGEN)		LB						
2370	8104010	3,500.000	1.00000	3,500.00	1.60000	5,600.00	1.70000	5,950.00
FERTILIZER (PHOSPHORIC ACID)		LB						



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Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
- Bridge Items								
2380	8104015	3,500.000	1.00000	3,500.00	1.60000	5,600.00	1.70000	5,950.00
FERTILIZER (POTASH)		LB						
2390	8105005	70,000.000	1.00000	70,000.00	0.20000	14,000.00	0.25000	17,500.00
AGRICULTURAL GRANULAR LIME		LB						
2400	8109050	271,500.000	0.05000	13,575.00	0.10000	27,150.00	0.12000	32,580.00
SELECTIVE WATERING		GAL						
2410	8109901	105.000	200.00000	21,000.00	235.00000	24,675.00	260.00000	27,300.00
MOWING		ACRE						
2420	8110003	63.000	220.00000	13,860.00	460.00000	28,980.00	625.00000	39,375.00
LANDSCAPING ITEM NO. 001		EA						



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Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
2430 8142000	32.000	50.00000	1,600.00	52.75000	1,688.00	55.00000	1,760.00
WATERPROOFING (SECOND METHOD)							
2440 8142100	76.000	90.00000	6,840.00	62.00000	4,712.00	90.00000	6,840.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)							
2450 8151101	15.000	2,500.00000	37,500.00	4,000.00000	60,000.00	4,300.00000	64,500.00
TURF REINFORCEMENT MATTING (TRM) TYPE 1							
2460 8151102	2.000	3,500.00000	7,000.00	4,165.00000	8,330.00	4,475.00000	8,950.00
TURF REINFORCEMENT MATTING (TRM) TYPE 2							



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Contract Time: 08/31/20 COMPLETION DATE

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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
2470	8151111 200.000 TEMPORARY EROSION CONTROL BLANKET (CLASS A) MSY	1,000.00000	200,000.00	1,320.00000	264,000.00	1,425.00000	285,000.00
2480	8151203 34.304 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3 ACRE	300.00000	10,291.20	2,825.00000	96,908.80	3,050.00000	104,627.20
2490	8152004 732.000 INLET STRUCTURE FILTER - TYPE F (WEIGHTED) LF	8.00000	5,856.00	10.60000	7,759.20	13.50000	9,882.00
2500	8152006 2,206.000 INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED) LF	6.00000	13,236.00	10.60000	23,383.60	10.50000	23,163.00



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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
2510 8152007	9,108.000	6.00000	54,648.00	7.40000	67,399.20	10.75000	97,911.00
SEDIMENT TUBES FOR DITCH CHECKS							
	LF						
2520 8153000	35,000.000	2.00000	70,000.00	2.45000	85,750.00	2.15000	75,250.00
SILT FENCE							
	LF						
2530 8153090	3,500.000	2.00000	7,000.00	2.65000	9,275.00	6.00000	21,000.00
REPLACE/REPAIR SILT FENCE							
	LF						
2540 8154050	8,750.000	1.75000	15,312.50	3.00000	26,250.00	2.75000	24,062.50
REMOVAL OF SILT RETAINED BY SILT FENCE							
	LF						
2550 8156100	500.000	59.00000	29,500.00	67.95000	33,975.00	55.00000	27,500.00
DITCH CHECK							
	TON						



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Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items							
2560 8156210	10.000	200.00000	2,000.00	345.00000	3,450.00	450.00000	4,500.00
INLET STRUCTURE FILTER - TYPE B							
2570 8156219	200.000	2.50000	500.00	10.60000	2,120.00	20.00000	4,000.00
INLET STRUCTURE FILTER - TYPE A							
2580 8156405	287.000	13.00000	3,731.00	14.70000	4,218.90	40.00000	11,480.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)							
2590 8156490	1,925.000	13.50000	25,987.50	12.20000	23,485.00	21.00000	40,425.00
STABILIZED CONSTRUCTION ENTRANCE							



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Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SC 153 Ext Over Norfolk Southern RR Cat Alt Set: Cat Alt Member: - Bridge Items								
2600	8157012	3,332.000	16.00000	53,312.00	20.90000	69,638.80	26.00000	86,632.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 12"		LF						
2610	8157018	506.000	36.00000	18,216.00	24.00000	12,144.00	32.00000	16,192.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 18"		LF						
2620	8157024	142.000	60.00000	8,520.00	42.00000	5,964.00	40.00000	5,680.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 24"		LF						
2630	8990242	150.000	300.00000	45,000.00	150.00000	22,500.00	300.00000	45,000.00
EPOXY MORTAR PATCH		SF						
2640	8990570	6.000	1,605.00000	9,630.00	2,240.00000	13,440.00	8,000.00000	48,000.00
INTERNAL PIPE JOINT SEALS		EACH						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

SC 153 Ext Over Norfolk Southern RR
- Bridge Items

Cat Alt Set:

Cat Alt Member:

2650	8990573	(1)	56,650.00000	56,650.00	36,200.00000	36,200.00	94,500.00000	94,500.00
	GRASSY KNOB MITIGATION	LS						
2660	9001000	5,720.000	0.80000	4,576.00	0.80000	4,576.00	0.80000	4,576.00
	ON-THE-JOB TRAINEE (ROADWAY)	HR						
5000	3100310	23,730.000	41.00000	972,930.00	38.50000	913,605.00		
	HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
AA	2							
5100	4011004	1,070.000	435.00000	465,450.00	420.00000	449,400.00		
	LIQUID ASPHALT BINDER PG64-22	TON						
AA	2							



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Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$19,273,629.66		\$21,943,960.78		\$25,341,130.06
Contract Totals			\$19,273,629.66		\$21,943,960.78		\$25,341,130.06
Cost Plus Time Totals			\$19,273,629.66		\$21,943,960.78		25,341,130.06

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description			(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
			- Bridge Items					
0010	1031000	(1)	1,200,000.00000	1,200,000.00				
MOBILIZATION		LS						
0020	1031100	(1)	312,915.00000	312,915.00				
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1031200	(1)	45,000.00000	45,000.00				
BRIDGE CONSTRUCTION ACCESS		LS						
0040	1032010	(1)	499,372.00000	499,372.00				
BONDS AND INSURANCE		LS						
0050	1050800	1.000	155,459.00000	155,459.00				
CONSTRUCTION STAKES, LINES & GRADES		EA						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description			(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
- Bridge Items								
0060	1071000	(1)	502,621.00000	502,621.00				
TRAFFIC CONTROL		LS						
0070	1080300	(1)	25,000.00000	25,000.00				
CPM PROGRESS SCHEDULE		LS						
0080	2012000	(1)	514,950.00000	514,950.00				
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0090	2021210	632.000	169.40000	107,060.80				
REMOVAL & DISPOSAL OF HIGH LEVEL CONTAMINATED SOIL		TON						
0100	2022000	(1)	2,970.00000	2,970.00				
REMOVAL & DISPOSAL ITEM NO. 001		LS						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0110	2022000 (1)	2,970.00000	2,970.00				
REMOVAL & DISPOSAL ITEM NO. 002		LS					
0120	2023000 530.000	15.30000	8,109.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0130	2025000 20,000.000	9.50000	190,000.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0140	2027801 1,290.000	1.10000	1,419.00				
REMOVAL OF EXIST. GUARDRAIL		LF					



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Line No / Item ID Item Description			(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
			- Bridge Items					
0150	2028200	(1)	45,000.00000	45,000.00				
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE		LS						
0160	2031000	166,643.000	9.20000	1,533,115.60				
UNCLASSIFIED EXCAVATION		CY						
0170	2033000	311,882.000	20.00000	6,237,640.00				
BORROW EXCAVATION		CY						
0180	2033100	(1)	102,850.00000	102,850.00				
BORROW PIT SET-UP		LS						
0190	2034000	5,000.000	28.90000	144,500.00				
MUCK EXCAVATION		CY						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0200	2034518	5,040.000	59.40000	299,376.00			
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF					
0210	2034524	429.000	65.90000	28,271.10			
24" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF					
0220	2034530	71.000	85.80000	6,091.80			
30" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF					
0230	2034536	108.000	92.30000	9,968.40			
36" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF					



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Contract Description: SC 153 Extension

Line No / Item ID Item Description			(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
- Bridge Items								
0240	2034542	463.000	108.90000	50,420.70				
42" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						
0250	2034548	189.000	112.80000	21,319.20				
48" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						
0260	2034554	35.000	122.60000	4,291.00				
54" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						
0270	2036020	5,000.000	5.40000	27,000.00				
GEOTEXTILE, SEPARATION		SY						
0280	2041005	1,357.000	13.50000	18,319.50				
STRUCTURE EXCAVATION FOR RETAINING WALL		CY						



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0290	2052020	5,000.000	35.00000	175,000.00			
GRANULAR BRIDGE LIFT MATERIAL		CY					
0300	2081001	96,025.000	4.10000	393,702.50			
FINE GRADING		SY					
0310	2103000	100.000	329.30000	32,930.00			
FLOWABLE FILL		CY					
0320	3050106	11,760.000	12.60000	148,176.00			
GRADED AGGREGATE BASE COURSE (6" UNIFORM)		SY					
0330	3050108	1,995.000	15.20000	30,324.00			
GRADED AGGREGATE BASE COURSE (8" UNIFORM)		SY					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0340	3069900	5,000.000	39.40000	197,000.00			
MAINTENANCE STONE		TON					
0350	3081080	63,665.000	19.90000	1,266,933.50			
CEMENT STAB. AGGR. BASE CR. (8" UNIF.)		SY					
AA	1						
0352	3082000	1,085.000	181.70000	197,144.50			
PORTLAND CEMENT FOR CEMENT STAB. AGGREGATE BASE COURSE POR. CEMENT FOR CEMENT STABILIZED AGGR. BASE COURSE		TON					
AA	1						



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0360	3100310	7,970.000	50.40000	401,688.00			
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					
0370	4010005	3,345.000	3.90000	13,045.50			
PRIME COAT		GAL					
0380	4011004	1,598.000	456.90000	730,126.20			
LIQUID ASPHALT BINDER PG64-22		TON					
0390	4012080	2,500.000	42.00000	105,000.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0400	4013200	6,000.000	5.10000	30,600.00			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0410	4013990	3,000.000	7.40000	22,200.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0420	4020320	8,750.000	52.50000	459,375.00			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0430	4030320	10,790.000	50.40000	543,816.00			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0440	4030340	982.000	51.50000	50,573.00			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0450	4030360	3,224.000	49.90000	160,877.60			
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0460	4037000	13.000	157.60000	2,048.80			
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING		TON					
0470	5019010	1,740.000	128.10000	222,894.00			
STAINED CONCRETE PAVEMENT (8" UNIFORM)		SY					
0480	6021120	1,669.880	25.20000	42,080.98			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



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Contract Description: SC 153 Extension

Line No / Item ID Item Description			(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
- Bridge Items								
0490	6021125	262.000	25.20000	6,602.40				
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0500	6021130	644.500	33.80000	21,784.10				
DETOUR SIGNS		SF						
0510	6041200	498.000	22.00000	10,956.00				
BARRICADE - TYPE 3		LF						
0520	6052122	5.000	9,191.00000	45,955.00				
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)		EA						



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0530	605212B	3.000	2,626.00000	7,878.00			
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 3) 60MPH		EA					
0540	6053110	3,938.000	30.50000	120,109.00			
TEMPORARY CONCRETE BARRIER		LF					
0550	6062000	3.000	13,655.20000	40,965.60			
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA					
0560	608100B	36.000	355.50000	12,798.00			
TYPE B - FLASHING LIGHT		EA					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0570	609115G	2,960.000	2.90000	8,584.00			
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 4"WH.SOLID PREF.		LF					
0580	609115H	3,210.000	2.90000	9,309.00			
PREF.FLEX.WET RETRO.PVMT. MARK(T-4) TEMP.REMOVABLE4"YEL.SOLID PREF.		LF					
0590	609136A	405.000	10.50000	4,252.50			
PAVEMENT MARKINGS (TEMPORARY PAINT) 12"X18" WHITE TRIANGLE YIELD BAR		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		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0600	6091400	11,000.000	1.30000	14,300.00			
REMOVAL OF PAVEMENT MARKINGS (LINES) (TRAFFIC CONTROL)		LF					
0610	609160A	2.000	36.80000	73.60			
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW		EA					
0620	6092100	135.000	5.30000	715.50			
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"		EA					
0630	6092150	795.000	5.30000	4,213.50			
TEMPORARY YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X4"		EA					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0640	6092155	1,725.000	5.30000	9,142.50			
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0650	6250005	2,930.000	0.50000	1,465.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0660	6250007	450.000	0.70000	315.00			
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0670	6250010	63,580.000	0.30000	19,074.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



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Line No / Item ID Item Description			(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
- Bridge Items								
0680	6250012	15,460.000	0.40000	6,184.00				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0690	6250015	3,580.000	1.10000	3,938.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0700	6250020	2,200.000	0.80000	1,760.00				
12" WHITE SOLID LINES - FAST DRY PAINT		LF						



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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0710	6250025	850.000	3.20000	2,720.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0720	6250035	4.000	52.50000	210.00			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0730	6250105	9,480.000	0.40000	3,792.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0740	6250110	111,930.000	0.30000	33,579.00			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0750	6250112	10,000.000	1.60000	16,000.00			
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF					
0760	6271005	1,465.000	0.70000	1,025.50			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0770	6271007	225.000	1.10000	247.50			
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0780	6271010	31,790.000	0.40000	12,716.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0790	6271012	7,730.000	0.60000	4,638.00			
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0800	6271015	1,790.000	2.10000	3,759.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0810	6271020	1,100.000	1.30000	1,430.00			
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0820	6271023	405.000	21.00000	8,505.00			
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0830	6271025	425.000	6.30000	2,677.50			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0840	6271030	1.000	105.00000	105.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0850	6271035	4.000	210.10000	840.40			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0860	6271064	4,740.000	0.60000	2,844.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0870	6271074	55,965.000	0.40000	22,386.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0880	6280055	7.000	367.60000	2,573.20			
BIKE LANE SYMBOL -PREFORMED THERMO - 90MIL		EA					
0890	6280056	10.000	157.60000	1,576.00			
BIKE LANE ARROW - PREFORMED THERMO - 90MIL		EA					
0900	6300005	90.000	5.30000	477.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0910	6301005	530.000	5.30000	2,809.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0920	6301100	1,150.000	5.30000	6,095.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0930	6351150	1,538.000	7.40000	11,381.20			
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID		LF					
0940	6351355	4.000	525.20000	2,100.80			
PREF.FLEX.RETRO.PVMT. (T-1)PERM(60MIL)WH.WORD MESS."ONLY"		EA					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0950	6351450	1,538.000	7.40000	11,381.20			
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		LF					
0960	6510105	1,234.380	16.30000	20,120.39			
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0970	6510106	135.830	15.80000	2,146.11			
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG		SF					
0980	6520200	90.000	36.80000	3,312.00			
EXTRUDED PANEL SIGNS - GROUND MOUNTED EXTRUDED		SF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
0990	6520250	991.000	42.00000	41,622.00			
EXTRUDED PANEL SIGNS- MOUNTED OVERHEAD		SF					
1000	6531205	120.000	11.60000	1,392.00			
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF					
1010	6531210	2,442.000	10.50000	25,641.00			
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
1020	6531215	66.670	12.60000	840.04			
U-SECTION POST FOR SIGN BRACING - 2P		LF					
1030	6541005	1,335.000	20.00000	26,700.00			
BREAK-AWAY SIGN SUPPORTS		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		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1040	6573100	3.000	78,780.00000	236,340.00			
OVERHEAD SIGN STRUCTURE NO.(____) 004		EA					
1050	6651000	(1)	99,998.10000	99,998.10			
DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 001		LS					
1060	6651000	(1)	77,309.40000	77,309.40			
DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 002		LS					
1070	6651000	(1)	94,325.90000	94,325.90			
DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 003		LS					



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Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1080	6750275	590.000	6.80000	4,012.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
1090	6750278	3,148.000	8.90000	28,017.20			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
1100	675027C	20.000	13.10000	262.00			
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF					
1110	6770388	511.000	2.10000	1,073.10			
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1120	6770389	1,302.000	2.10000	2,734.20			
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					
1130	6770393	438.000	2.60000	1,138.80			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF					
1140	6770394	535.000	2.60000	1,391.00			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1150	6770413	1,254.000	0.50000	627.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
1160	6780495	405.000	6.60000	2,673.00			
SAWCUT FOR LOOP DETECTOR		LF					
1170	6800499	1.000	787.80000	787.80			
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA					
1180	6800518	6.000	367.60000	2,205.60			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1190	680052C	3.000	472.70000	1,418.10			
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
1200	682505B	4.000	5,882.20000	23,528.80			
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION		EA					
1210	6825090	320.000	3.70000	1,184.00			
FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE		LF					
1220	6825092	390.000	5.30000	2,067.00			
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1230	6845511	1.000	14,180.40000	14,180.40			
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA					
1240	6865710	1.000	945.40000	945.40			
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA					
1250	6865723	5.000	682.80000	3,414.00			
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
1260	6865781	4.000	604.00000	2,416.00			
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1270	6865794	4.000	315.10000	1,260.40			
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA					
1280	6865834	6.000	131.30000	787.80			
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					
1290	6887951	1.000	1,050.40000	1,050.40			
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA					
1300	7011400	1,775.900	775.00000	1,376,322.50			
CONC. FOR STRUCTURES - CLASS 4000		CY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1310	7011401	113.000	800.00000	90,400.00			
CONC. FOR STRUCTURES - CLASS 4000(RETAINING WALL)		CY					
1320	7020300	155.600	45.00000	7,002.00			
COMPRESSION SEAL JOINT		LF					
1330	7023200	3,440.000	7.50000	25,800.00			
GROOVED SURFACE FINISH		SY					
1340	7031105	24,934.000	2.30000	57,348.20			
REINF. STEEL FOR STRUCTURES (RETAINING WALL)		LB					
1350	7031200	468,855.000	1.10000	515,740.50			
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1360	7031220	14,966.000	1.60000	23,945.60			
HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)		LB					
1370	7044000	554.500	300.00000	166,350.00			
PRESTRESSED CONC. BEAM (TYPE IV)		LF					
1380	7044500	2,382.300	275.00000	655,132.50			
PRESTRESSED CONCRETE BULB TEE BEAM(54")		LF					
1390	7051000	1,226.000	65.00000	79,690.00			
CONCRETE BRIDGE BARRIER PARAPET		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		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1400	7051900	382.000	65.00000	24,830.00			
CONCRETE BRIDGE BARRIER PARAPET EXTENSION		LF					
1410	7051910	10.000	1,500.00000	15,000.00			
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA					
1420	7091100	(1)	400,000.00000	400,000.00			
STRUCTURAL STEEL		LS					
1430	7110010	34.000	500.00000	17,000.00			
PILE DRIVING SET-UP		EA					
1440	7111520	4.000	250.00000	1,000.00			
REINF. PILE TIPS (HP12 X 53)		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		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1450	7111560	14.000	250.00000	3,500.00			
REINF. PILE TIPS (HP14 X 73)		EA					
1460	7111565	16.000	250.00000	4,000.00			
REINF. PILE TIPS (HP14 X 89)		EA					
1470	7112140	280.000	55.00000	15,400.00			
STEEL H BEARING PILING (HP12 X 53)		LF					
1480	7112220	875.000	60.00000	52,500.00			
STEEL H BEARING PILING (HP14 X 73)		LF					
1490	7112230	744.000	70.00000	52,080.00			
STEEL H BEARING PILING (HP14 X 89)		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		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1500	7120006	12.000	7,500.00000	90,000.00			
DRILLED SHAFT SET-UP		EA					
1510	7120151	90.000	450.00000	40,500.00			
DRILLED SHAFT WITH WET & DRY EXCAVATION - 42" DIAMETER		LF					
1520	7120152	84.900	2,600.00000	220,740.00			
DRILLED SHAFT WITH ROCK EXCAVATION - 42" DIAMETER		LF					
1530	7120161	75.000	500.00000	37,500.00			
DRILLED SHAFT WITH WET & DRY EXCAVATION - 48" DIAMETER		LF					
1540	7120165	75.000	360.00000	27,000.00			
CONSTRUCTION CASING - 48" DIAMETER		LF					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1550	7120171	202.100	515.00000	104,081.50			
DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER		LF					
1560	7120175	216.000	350.00000	75,600.00			
CONSTRUCTION CASING - 54" DIAMETER		LF					
1570	7137006	7,350.000	28.00000	205,800.00			
MECH. STAB.EARTH RETAINING WALL BACKFILL(GRANULAR)		CY					
1580	7137230	9,690.000	50.00000	484,500.00			
MECHANICALLY STABILIZED EARTH RETAINING WALL(PANEL FACING) B		SF					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1590	7137290	485.000	165.00000	80,025.00			
COPING FOR MSE RETAINING WALL(BRIDGE)		LF					
1600	7143618	6,904.000	62.30000	430,119.20			
18" SMOOTH WALL PIPE		LF					
1610	7143624	572.000	81.60000	46,675.20			
24" SMOOTH WALL PIPE		LF					
1620	7143630	357.000	97.00000	34,629.00			
30" SMOOTH WALL PIPE		LF					
1630	7143636	133.000	125.70000	16,718.10			
36" SMOOTH WALL PIPE		LF					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1640	7143642	504.000	157.30000	79,279.20			
42" SMOOTH WALL PIPE		LF					
1650	7143648	650.000	247.20000	160,680.00			
48" SMOOTH WALL PIPE		LF					
1660	7143654	42.000	293.80000	12,339.60			
54" SMOOTH WALL PIPE		LF					
1670	7149973	266.000	262.60000	69,851.60			
LINE EXISTING 18" PIPE		LF					
1680	7149999	745.000	24.80000	18,476.00			
CLEANING EXISTING PIPE		LF					
1690	7191250	10.000	4,287.20000	42,872.00			
CATCH BASIN -TYPE 9 MH		EA					



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Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1700	7191605	39.000	4,780.90000	186,455.10			
CATCH BASIN -TYPE 16		EA					
1710	7191625	6.000	6,934.20000	41,605.20			
CATCH BASIN -TYPE 17		EA					
1720	7191650	5.000	7,879.60000	39,398.00			
CATCH BASIN -TYPE 18		EA					
1730	7191699	4.000	5,116.10000	20,464.40			
ADDITIONAL LENGTH CATCH BASIN		LF					
1740	7192020	1.000	4,886.00000	4,886.00			
DROP INLET (24" X 36")		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		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1750	7192021	2.000	4,570.80000	9,141.60			
DROP INLET (24" X 36") WITH STANDARD 4' X 4' BOX		EA					
1760	7192105	8.000	4,402.80000	35,222.40			
MANHOLE		EA					
1770	7192107	1.000	5,232.60000	5,232.60			
MANHOLE WITH STANDARD 4' X 4' BOX		EA					
1780	7192108	1.000	6,033.30000	6,033.30			
MANHOLE WITH STANDARD 5' X 5' BOX		EA					
1790	7192109	1.000	6,926.10000	6,926.10			
MANHOLE WITH STANDARD 6' X 6' BOX		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		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1800	7193005	44.000	4,573.10000	201,216.40			
PRECAST CONCRETE RISER - 48" DIAMETER		LF					
1810	7193015	11.000	4,667.60000	51,343.60			
PRECAST CONCRETE RISER - 72" DIAMETER		LF					
1820	7193105	2.000	7,216.90000	14,433.80			
PRECAST CONCRETE DRAINAGE BASE - 48"		EA					
1830	7193110	1.000	8,267.30000	8,267.30			
PRECAST CONCRETE DRAINAGE BASE - 60" DIAMETER		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		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1840	7193115	4.000	11,418.50000	45,674.00			
PRECAST CONCRETE DRAINAGE BASE - 72" DIAMETER		EA					
1850	7193176	3.000	6,358.80000	19,076.40			
PRECAST CONCRETE TRANSITION SECTION - CONE (72" TO 48")		EA					
1860	7196000	105.000	4,573.10000	480,175.50			
EXTRA DEPTH OF BOX		LF					
1870	71961AA	1.000	9,089.80000	9,089.80			
60" X 60" JUNCTION BOX (TOP ONLY)		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		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1880	71961AF	1.000	9,720.10000	9,720.10			
72" X 72" JUNCTION BOX (TOP ONLY)		EA					
1890	7197110	2.000	5,938.60000	11,877.20			
ADJUST CATCH BASIN		EA					
1900	7198495	3.000	7,188.60000	21,565.80			
MANHOLE-CONVERT CATCH BASIN		EA					
1910	7201000	665.000	20.00000	13,300.00			
CONCRETE CURB (9" X 15")		LF					
1920	7202010	399.000	52.50000	20,947.50			
CONCRETE GUTTER-TYPE 1		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		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1930	7202020	104.000	84.00000	8,736.00			
CONCRETE GUTTER-TYPE 2		LF					
1940	7202040	192.000	101.90000	19,564.80			
CONCRETE GUTTER-TYPE 4		LF					
1950	7203130	110.000	17.30000	1,903.00			
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF					
1960	7203210	14,275.000	17.90000	255,522.50			
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
1970	7203230	1,020.000	17.90000	18,258.00			
CONCRETE CURB AND GUTTER (2'-0") OGEE		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		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
1980	7203710	75.000	39.90000	2,992.50			
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF					
1990	7204100	6,140.000	42.00000	257,880.00			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
2000	7204900	363.000	42.00000	15,246.00			
DETECTABLE WARNING MATERIAL		SF					
2010	7205000	360.000	50.40000	18,144.00			
CONCRETE DRIVEWAY(6" UNIFORM)		SY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
2020	7205100	250.000	51.50000	12,875.00			
CONCRETE DRIVEWAY(8" UNIFORM)		SY					
2030	7206000	1,550.000	53.60000	83,080.00			
CONCRETE MEDIAN		SY					
2040	7209000	725.000	161.80000	117,305.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
2050	7209100	160.000	63.00000	10,080.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
2060	7243100	80.000	500.00000	40,000.00			
ELASTOMERIC BEARING		EA					



Tabulation of Bids

Contract ID: 3984050

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 160

Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
2070	7261121	2.000	8,000.00000	16,000.00			
REHABILITATE EXISTING EXPANSION JOINT - COMPRESSION SEAL		EA					
2080	7270010	12.000	3,500.00000	42,000.00			
CROSSHOLE SONIC LOGGING SETUP		EA					
2090	8011210	363.000	65.00000	23,595.00			
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPES FOR STRUC		TON					
2100	8041010	708.000	56.70000	40,143.60			
RIP-RAP (CLASS A)		TON					



Tabulation of Bids

Contract ID: 3984050

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 160

Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
2110	8041020	3,171.000	56.70000	179,795.70			
RIP-RAP (CLASS B)		TON					
2120	8047041	1,515.000	120.00000	181,800.00			
SLOPE PROTECTION-4"		SY					
CONCRETE(FIBER REINFORCED)							
2130	8048110	750.000	4.90000	3,675.00			
GEOTEXTILE FOR EROSION		SY					
CONTROL UNDER RIPRAP(CLASS							
1)TYPE C							
2140	8048210	8,680.000	5.10000	44,268.00			
GEOTEXTILE FOR EROSION		SY					
CONTROL UNDER RIPRAP(CLASS							
2)TYPE C							



Tabulation of Bids

Contract ID: 3984050

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 160

Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
2150	8051100	9,312.500	17.40000	162,037.50			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
2160	8052210	21.000	493.70000	10,367.70			
END ANCHOR-TYPE B		EA					
2170	8052300	17.000	2,053.50000	34,909.50			
END TERMINAL - TYPE T		EA					
2180	8052600	12.000	1,381.30000	16,575.60			
THRIE BEAM G.R.BRIDGE CONN.		EA					
2190	8053000	44.000	24.20000	1,064.80			
ADDITIONAL LENGTH GUARDRAIL POST		LF					



Tabulation of Bids

Contract ID: 3984050

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 160

Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
2192	8061500	6,000.000	8.40000	50,400.00			
WOVEN WIRE FENCE - TYPE 5 WITHOUT BARBED		LF					
2194	8061520	3,800.000	8.90000	33,820.00			
WOVEN WIRE FENCE - TYPE 5 WITH 2 STRANDS BARBED		LF					
2196	8063100	735.000	14.70000	10,804.50			
48"-CHAIN LINK FENCE		LF					
2198	8063300	750.000	18.90000	14,175.00			
72" CHAIN LINK FENCE 72" CHAIN-LINK FENCE		LF					
2200	8063055	(1)	45,000.00000	45,000.00			
BRIDGE FENCE		LS					



Tabulation of Bids

Contract ID: 3984050

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 160

Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
2210	8068301	2,850.000	2.00000	5,700.00			
TEMPORARY BARRIER FENCE		LF					
2220	8081000	(1)	2,970.00000	2,970.00			
MOVING ITEM NO. 001		LS					
2230	8081000	(1)	2,970.00000	2,970.00			
MOVING ITEM NO. 002		LS					
2240	8081000	(1)	2,970.00000	2,970.00			
MOVING ITEM NO. 003		LS					
2250	8081000	(1)	2,970.00000	2,970.00			
MOVING ITEM NO. 004		LS					
2260	8081000	(1)	2,970.00000	2,970.00			
MOVING ITEM NO. 005		LS					



Tabulation of Bids

Contract ID: 3984050

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 160

Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description			(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
- Bridge Items								
2270	8081000	(1)	2,970.00000	2,970.00				
MOVING ITEM NO. 006		LS						
2280	8081000	(1)	2,970.00000	2,970.00				
MOVING ITEM NO. 007		LS						
2290	8081000	(1)	2,970.00000	2,970.00				
MOVING ITEM NO. 008		LS						
2300	8081000	(1)	2,970.00000	2,970.00				
MOVING ITEM NO. 009		LS						
2310	8091010	176.000	210.10000	36,977.60				
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						



Tabulation of Bids

Contract ID: 3984050

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 160

Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
2320	8091050 (1)	78,780.00000	78,780.00				
RIGHT OF WAY PLAT		LS					
2330	8100100 35.000	1,150.20000	40,257.00				
PERMANENT COVER		ACRE					
2340	8100200 17.500	835.10000	14,614.25				
TEMPORARY COVER		ACRE					
2350	8101110 17.152	730.00000	12,520.96				
STRAW OR HAY MULCH WITH TACKIFIER		ACRE					
2360	8104005 3,500.000	1.60000	5,600.00				
FERTILIZER (NITROGEN)		LB					



Tabulation of Bids

Contract ID: 3984050

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 160

Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
2370	8104010	3,500.000	1.60000	5,600.00			
FERTILIZER (PHOSPHORIC ACID)		LB					
2380	8104015	3,500.000	1.60000	5,600.00			
FERTILIZER (POTASH)		LB					
2390	8105005	70,000.000	0.20000	14,000.00			
AGRICULTURAL GRANULAR LIME		LB					
2400	8109050	271,500.000	0.10000	27,150.00			
SELECTIVE WATERING		GAL					
2410	8109901	105.000	236.30000	24,811.50			
MOWING		ACRE					
2420	8110003	63.000	458.30000	28,872.90			
LANDSCAPING ITEM NO. 001		EA					



Tabulation of Bids

Contract ID: 3984050

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 160

Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
2430	8142000	32.000	75.00000	2,400.00			
WATERPROOFING (SECOND METHOD)		SY					
2440	8142100	76.000	55.00000	4,180.00			
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY					
2450	8151101	15.000	3,991.50000	59,872.50			
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY					
2460	8151102	2.000	4,149.10000	8,298.20			
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY					



Tabulation of Bids

Contract ID: 3984050

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 160

Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
2470	8151111 200.000	1,313.00000	262,600.00				
TEMPORARY EROSION CONTROL BLANKET (CLASS A) MSY							
2480	8151203 34.304	2,815.10000	96,569.19				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3 ACRE							
2490	8152004 732.000	13.10000	9,589.20				
INLET STRUCTURE FILTER - TYPE F (WEIGHTED) LF							
2500	8152006 2,206.000	11.00000	24,266.00				
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED) LF							



Tabulation of Bids

Contract ID: 3984050

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 160

Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
2510	8152007	9,108.000	11.00000	100,188.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
2520	8153000	35,000.000	1.80000	63,000.00			
SILT FENCE		LF					
2530	8153090	3,500.000	2.60000	9,100.00			
REPLACE/REPAIR SILT FENCE		LF					
2540	8154050	8,750.000	6.60000	57,750.00			
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
2550	8156100	500.000	44.30000	22,150.00			
DITCH CHECK		TON					



Tabulation of Bids

Contract ID: 3984050

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 160

Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
2560	8156210 10.000	304.20000	3,042.00				
INLET STRUCTURE FILTER - TYPE B							
2570	8156219 200.000	17.30000	3,460.00				
INLET STRUCTURE FILTER - TYPE A							
2580	8156405 287.000	18.60000	5,338.20				
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)							
2590	8156490 1,925.000	18.60000	35,805.00				
STABILIZED CONSTRUCTION ENTRANCE							



Tabulation of Bids

Contract ID: 3984050

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 160

Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
2600	8157012	3,332.000	19.70000	65,640.40			
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 12"		LF					
2610	8157018	506.000	24.90000	12,599.40			
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 18"		LF					
2620	8157024	142.000	29.90000	4,245.80			
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 24"		LF					
2630	8990242	150.000	75.00000	11,250.00			
EPOXY MORTAR PATCH		SF					
2640	8990570	6.000	2,626.00000	15,756.00			
INTERNAL PIPE JOINT SEALS		EACH					



Tabulation of Bids

Contract ID: 3984050

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 160

Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 153 Ext Over Norfolk Southern RR		Cat Alt Set:		Cat Alt Member:	
		- Bridge Items					
2650	8990573 (1)	157,560.00000	157,560.00				
GRASSY KNOB MITIGATION LS							
2660	9001000 5,720.000	31.50000	180,180.00				
ON-THE-JOB TRAINEE (ROADWAY) HR							
5000	3100310 23,730.000						
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
AA	2						
5100	4011004 1,070.000						
LIQUID ASPHALT BINDER PG64-22 TON							
AA	2						



Tabulation of Bids

Contract ID: 3984050

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 160

Project(s): SU39002

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SC 153 Extension

Line No / Item ID Item Description		(4) NHM CONSTRUCTORS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$28,991,261.22					
Contract Totals		\$28,991,261.22					
Cost Plus Time Totals		\$28,991,261.22					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 3984050 **Counties:** Pickens
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 3
Contract Time: 08/31/20 COMPLETION DATE

Contract Description: SC 153 Extension **PCN(s):** SU39002

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH035 THRIFT DEVELOPMENT CORPORATION	\$19,273,629.66	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$21,943,960.78	113.85%
3	1EA001 EAGLE CONSTRUCTION COMPANY	\$25,341,130.06	131.48%
4	1NH001 NHM CONSTRUCTORS, LLC	\$28,991,261.22	150.42%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3991640

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 170

Project(s): P027023

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(1) GLF CONSTRUCTION CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO 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:			
0010 1031000	(1)	100,000.00000	100,000.00	90,000.00000	90,000.00	110,000.00000	110,000.00
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00	11,000.00000	11,000.00	44,000.00000	44,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	30,980.80000	30,980.80	14,000.00000	14,000.00	20,000.00000	20,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	15,000.00000	15,000.00	12,400.00000	12,400.00	26,000.00000	26,000.00
TRAFFIC CONTROL	LS						
0050 1080300	(1)	3,500.00000	3,500.00	5,000.00000	5,000.00	4,750.00000	4,750.00
CPM PROGRESS SCHEDULE	LS						



Tabulation of Bids

Contract ID: 3991640

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 170

Project(s): P027023

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO 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:			
0060	2012000	(1)	76,000.00000	76,000.00	135,000.00000	135,000.00	125,000.00000	125,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0070	2025000	892.000	21.50000	19,178.00	12.00000	10,704.00	5.00000	4,460.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0080	2027801	306.000	10.00000	3,060.00	1.10000	336.60	1.00000	306.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0090	2028100	(1)	75,000.00000	75,000.00	48,000.00000	48,000.00	80,000.00000	80,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0100	2031000	1,713.000	8.00000	13,704.00	26.55000	45,480.15	10.07000	17,249.91
UNCLASSIFIED EXCAVATION		CY						



Tabulation of Bids

Contract ID: 3991640

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 170

Project(s): P027023

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(1) GLF CONSTRUCTION CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO 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:			
0110 2033000	27,203.000	14.00000	380,842.00	15.90000	432,527.70	13.61000	370,232.83
BORROW EXCAVATION	CY						
0120 2034560	144.000	70.00000	10,080.00	77.00000	11,088.00	49.00000	7,056.00
60" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0130 2037000	1,400.000	4.00000	5,600.00	10.40000	14,560.00	14.63000	20,482.00
GEOGRID REINFORCEMENT (UNIAXIAL)	SY						
0140 2081001	6,468.000	9.50000	61,446.00	4.15000	26,842.20	6.00000	38,808.00
FINE GRADING	SY						
0150 3069900	500.000	28.00000	14,000.00	60.99000	30,495.00	21.00000	10,500.00
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 3991640

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 170

Project(s): P027023

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(1) GLF CONSTRUCTION CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO 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:			
0160 3100320	1,761.000	45.00000	79,245.00	48.00000	84,528.00	45.00000	79,245.00
HOT MIX ASPHALT BASE COURSE - TYPE B TON							
0170 4011004	156.000	435.00000	67,860.00	410.00000	63,960.00	435.00000	67,860.00
LIQUID ASPHALT BINDER PG64-22 TON							
0180 4019000	0.700	8,965.00000	6,275.50	16,100.00000	11,270.00	10,000.00000	7,000.00
MILLED-IN RUMBLE STRIP MI							
0190 4020330	837.000	52.00000	43,524.00	88.00000	73,656.00	52.00000	43,524.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							
0200 4030340	597.000	52.00000	31,044.00	65.00000	38,805.00	52.00000	31,044.00
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							



Tabulation of Bids

Contract ID: 3991640

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 170

Project(s): P027023

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(1) GLF CONSTRUCTION CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO 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:			
0210 4037000	8.000	260.79000	2,086.32	710.00000	5,680.00	110.00000	880.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING							
0220 6021120	128.000	7.75000	992.00	8.30000	1,062.40	8.25000	1,056.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0230 6021125	70.000	7.75000	542.50	8.30000	581.00	8.25000	577.50
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0240 6040010	3,700.000	0.10000	370.00	0.11000	407.00	0.10000	370.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



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Contract ID: 3991640

Counties: Pickens

Letting Date: November 14, 2017

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Project(s): P027023

Contract Time: 11/30/18 COMPLETION DATE

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Max:

Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(1) GLF CONSTRUCTION CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO 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:			
0250 6040110	3,700.000	0.10000	370.00	0.11000	407.00	0.10000	370.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0260 6041010	3,700.000	0.60000	2,220.00	0.90000	3,330.00	0.85000	3,145.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0270 6041074	3,700.000	0.60000	2,220.00	0.90000	3,330.00	0.85000	3,145.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0280 6041200	84.000	28.00000	2,352.00	30.00000	2,520.00	30.00000	2,520.00
BARRICADE - TYPE 3							



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Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(1) GLF CONSTRUCTION CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO 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:			
0290 608100B	16.000	83.00000	1,328.00	88.52000	1,416.32	100.00000	1,600.00
TYPE B - FLASHING LIGHT	EA						
0300 609115A	3,700.000	0.10000	370.00	0.11000	407.00	0.10000	370.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	LF						
0310 609115B	50,000.000	0.10000	5,000.00	0.11000	5,500.00	0.10000	5,000.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	LF						
0320 609135A	120.000	1.50000	180.00	5.35000	642.00	5.00000	600.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES	LF						



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Contract Description: S-267 Bridge over 12 Mile Creek

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0330 6750278	720.000	15.00000	10,800.00	6.40000	4,608.00	12.00000	8,640.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF							
0340 7011400	381.400	620.00000	236,468.00	540.00000	205,956.00	800.00000	305,120.00
CONC. FOR STRUCTURES - CLASS 4000 CY							
0350 7023200	586.000	8.50000	4,981.00	27.00000	15,822.00	15.00000	8,790.00
GROOVED SURFACE FINISH SY							
0360 7031200	83,911.000	0.95000	79,715.45	0.80000	67,128.80	1.00000	83,911.00
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							
0370 7045521	690.000	340.00000	234,600.00	300.00000	207,000.00	325.00000	224,250.00
PRESTRESSED CONCRETE BULB TEE BEAM(72" MODIFIED) 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:			
0380 7054000	358.000	124.00000	44,392.00	85.00000	30,430.00	85.00000	30,430.00
CONCRETE BRIDGE RAILING WALL (3'6"HT) LF							
0390 7110010	12.000	2,000.00000	24,000.00	875.00000	10,500.00	3,000.00000	36,000.00
PILE DRIVING SET-UP EA							
0400 7111565	12.000	300.00000	3,600.00	156.00000	1,872.00	150.00000	1,800.00
REINF. PILE TIPS (HP14 X 89) EA							
0410 7112230	324.000	90.00000	29,160.00	51.00000	16,524.00	60.00000	19,440.00
STEEL H BEARING PILING (HP14 X 89) LF							
0420 7143615	60.000	37.00000	2,220.00	75.00000	4,500.00	65.00000	3,900.00
15" SMOOTH WALL PIPE LF							



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Contract Description: S-267 Bridge over 12 Mile Creek

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0430 7143618	112.000	45.00000	5,040.00	90.00000	10,080.00	71.00000	7,952.00
18" SMOOTH WALL PIPE	LF						
0440 7143660	144.000	250.00000	36,000.00	268.00000	38,592.00	280.00000	40,320.00
60" SMOOTH WALL PIPE	LF						
0450 7144518	430.000	36.00000	15,480.00	46.00000	19,780.00	31.00000	13,330.00
18" CORRUGATED WALL PIPE	LF						
0460 7203710	128.000	15.50000	1,984.00	115.30000	14,758.40	45.00000	5,760.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")	LF						
0470 7243100	10.000	600.00000	6,000.00	300.00000	3,000.00	200.00000	2,000.00
ELASTOMERIC BEARING	EA						



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Contract Description: S-267 Bridge over 12 Mile Creek

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0480 8011210	176.000	85.00000	14,960.00	53.50000	9,416.00	75.00000	13,200.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPES FOR STRUC							
0490 8041020	500.000	46.00000	23,000.00	53.50000	26,750.00	59.00000	29,500.00
RIP-RAP (CLASS B)							
0500 8048210	3,210.000	4.00000	12,840.00	1.45000	4,654.50	3.75000	12,037.50
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C							
0510 8051100	1,737.500	17.00000	29,537.50	17.00000	29,537.50	19.00000	33,012.50
STEEL BEAM GUARDRAIL STEEL BEAM GR.							



Tabulation of Bids

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Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(1) GLF CONSTRUCTION CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO 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:			
0520 8052300	4.000	1,950.00000	7,800.00	2,135.00000	8,540.00	2,100.00000	8,400.00
END TERMINAL - TYPE T	EA						
0530 8052600	4.000	1,550.00000	6,200.00	1,870.00000	7,480.00	1,450.00000	5,800.00
THRIE BEAM G.R.BRIDGE CONN.	EA						
0540 8091010	18.000	100.00000	1,800.00	85.00000	1,530.00	140.00000	2,520.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0550 8091050	(1)	13,000.00000	13,000.00	2,135.00000	2,135.00	3,000.00000	3,000.00
RIGHT OF WAY PLAT	LS						
0560 8100100	3.520	800.00000	2,816.00	1,420.00000	4,998.40	850.00000	2,992.00
PERMANENT COVER	ACRE						



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Contract Description: S-267 Bridge over 12 Mile Creek

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0570 8100200	1.760	700.00000	1,232.00	1,035.00000	1,821.60	675.00000	1,188.00
TEMPORARY COVER	ACRE						
0580 8104005	352.000	1.10000	387.20	2.15000	756.80	1.05000	369.60
FERTILIZER (NITROGEN)	LB						
0590 8104010	352.000	1.10000	387.20	2.15000	756.80	1.05000	369.60
FERTILIZER (PHOSPHORIC ACID)	LB						
0600 8104015	352.000	1.10000	387.20	2.15000	756.80	1.05000	369.60
FERTILIZER (POTASH)	LB						
0610 8105005	7,040.000	0.50000	3,520.00	0.30000	2,112.00	0.33000	2,323.20
AGRICULTURAL GRANULAR LIME	LB						
0620 8109050	54,300.000	0.25000	13,575.00	0.10000	5,430.00	0.02000	1,086.00
SELECTIVE WATERING	GAL						



Tabulation of Bids

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Contract Description: S-267 Bridge over 12 Mile Creek

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0630 8109901	10.560	450.00000	4,752.00	347.00000	3,664.32	100.00000	1,056.00
MOWING	ACRE						
0640 8142100	31.100	48.00000	1,492.80	42.70000	1,327.97	65.00000	2,021.50
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)	SY						
0650 8151101	1.573	4,330.00000	6,811.09	4,525.00000	7,117.83	4,400.00000	6,921.20
TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY						
0660 8151110	25.000	1,650.00000	41,250.00	1,485.00000	37,125.00	1,700.00000	42,500.00
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						



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Line No / Item ID Item Description		(1) GLF CONSTRUCTION CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO 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:			
0670 8151203	5.280	2,750.00000	14,520.00	3,180.00000	16,790.40	2,800.00000	14,784.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3 ACRE							
0680 8153000	2,000.000	1.65000	3,300.00	4.00000	8,000.00	2.00000	4,000.00
SILT FENCE LF							
0690 8153090	200.000	2.30000	460.00	5.35000	1,070.00	5.00000	1,000.00
REPLACE/REPAIR SILT FENCE LF							
0700 8154000	5,144.000	6.00000	30,864.00	5.50000	28,292.00	8.00000	41,152.00
SILT BASINS CY							
0710 8154050	500.000	20.00000	10,000.00	9.25000	4,625.00	1.00000	500.00
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:			
0720 8156100	300.000	38.00000	11,400.00	102.00000	30,600.00	85.00000	25,500.00
DITCH CHECK	TON						
0730 8156300	49.000	40.00000	1,960.00	168.00000	8,232.00	59.00000	2,891.00
SEDIMENT DAM RIPRAP	TON						
0740 8156405	121.000	20.00000	2,420.00	48.50000	5,868.50	33.00000	3,993.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)	SY						
0750 8156490	550.000	14.00000	7,700.00	23.00000	12,650.00	10.11000	5,560.50
STABILIZED CONSTRUCTION ENTRANCE	SY						
Section Totals:		\$2,077,182.56		\$2,107,524.99		\$2,186,841.44	
Contract Totals		\$2,077,182.56		\$2,107,524.99		\$2,186,841.44	



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Contract Description: S-267 Bridge over 12 Mile Creek

Cost Plus Time Totals

\$2,077,182.56

\$2,107,524.99

2,186,841.44

() indicates item is bid as Lump Sum



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Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) DANE CONSTRUCTION, INC.		(6) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, 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)	111,273.51000	111,273.51	113,775.00000	113,775.00	110,000.00000	110,000.00
MOBILIZATION		LS						
0020	1032010	(1)	43,835.02000	43,835.02	45,510.00000	45,510.00	45,000.00000	45,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	35,000.00000	35,000.00	30,000.00000	30,000.00	20,000.00000	20,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	32,592.00000	32,592.00	45,000.00000	45,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL		LS						
0050	1080300	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
CPM PROGRESS SCHEDULE		LS						



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Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) DANE CONSTRUCTION, INC.		(6) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE			Cat Alt Set:		Cat Alt Member:			
0060	2012000	(1)	135,206.00000	135,206.00	88,250.00000	88,250.00	134,203.00000	134,203.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0070	2025000	892.000	5.00000	4,460.00	5.05000	4,504.60	5.00000	4,460.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0080	2027801	306.000	1.00000	306.00	1.00000	306.00	1.00000	306.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0090	2028100	(1)	60,000.00000	60,000.00	91,720.00000	91,720.00	145,000.00000	145,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0100	2031000	1,713.000	10.10000	17,301.30	10.07000	17,249.91	10.07000	17,249.91
UNCLASSIFIED EXCAVATION		CY						



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Contract Description: S-267 Bridge over 12 Mile Creek

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0110 2033000	27,203.000	13.70000	372,681.10	13.61000	370,232.83	13.61000	370,232.83
BORROW EXCAVATION	CY						
0120 2034560	144.000	49.00000	7,056.00	49.00000	7,056.00	49.00000	7,056.00
60" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0130 2037000	1,400.000	14.70000	20,580.00	14.63000	20,482.00	14.63000	20,482.00
GEOGRID REINFORCEMENT (UNIAXIAL)	SY						
0140 2081001	6,468.000	6.00000	38,808.00	6.00000	38,808.00	6.00000	38,808.00
FINE GRADING	SY						
0150 3069900	500.000	21.00000	10,500.00	21.00000	10,500.00	21.00000	10,500.00
MAINTENANCE STONE	TON						



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Contract Description: S-267 Bridge over 12 Mile Creek

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0160 3100320	1,761.000	45.00000	79,245.00	45.00000	79,245.00	45.00000	79,245.00
HOT MIX ASPHALT BASE COURSE - TYPE B TON							
0170 4011004	156.000	435.00000	67,860.00	435.00000	67,860.00	435.00000	67,860.00
LIQUID ASPHALT BINDER PG64-22 TON							
0180 4019000	0.700	10,000.00000	7,000.00	9,000.00000	6,300.00	10,000.00000	7,000.00
MILLED-IN RUMBLE STRIP MI							
0190 4020330	837.000	52.00000	43,524.00	52.00000	43,524.00	52.00000	43,524.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							
0200 4030340	597.000	52.00000	31,044.00	52.00000	31,044.00	52.00000	31,044.00
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							



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Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) DANE CONSTRUCTION, INC.		(6) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0210 4037000	8.000	110.00000	880.00	110.00000	880.00	110.00000	880.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING							
0220 6021120	128.000	8.25000	1,056.00	8.25000	1,056.00	8.25000	1,056.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0230 6021125	70.000	8.25000	577.50	8.25000	577.50	8.25000	577.50
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0240 6040010	3,700.000	0.10000	370.00	0.10000	370.00	0.10000	370.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3991640

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 170

Project(s): P027023

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) DANE CONSTRUCTION, INC.		(6) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, 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:			
0250 6040110	3,700.000	0.10000	370.00	0.10000	370.00	0.10000	370.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0260 6041010	3,700.000	0.85000	3,145.00	0.85000	3,145.00	0.85000	3,145.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0270 6041074	3,700.000	0.85000	3,145.00	0.85000	3,145.00	0.85000	3,145.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0280 6041200	84.000	30.00000	2,520.00	30.00000	2,520.00	30.00000	2,520.00
BARRICADE - TYPE 3							



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:			
0290 608100B	16.000	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
TYPE B - FLASHING LIGHT	EA						
0300 609115A	3,700.000	0.10000	370.00	0.10000	370.00	0.10000	370.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES	LF						
0310 609115B	50,000.000	0.10000	5,000.00	0.10000	5,000.00	0.10000	5,000.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES	LF						
0320 609135A	120.000	5.00000	600.00	5.00000	600.00	5.00000	600.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES	LF						



Tabulation of Bids

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Line No / Item ID Item Description		(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) DANE CONSTRUCTION, INC.		(6) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, 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:			
0330 6750278	720.000	7.00000	5,040.00	10.35000	7,452.00	10.00000	7,200.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0340 7011400	381.400	975.00000	371,865.00	900.00000	343,260.00	1,000.00000	381,400.00
CONC. FOR STRUCTURES - CLASS 4000	CY						
0350 7023200	586.000	14.00000	8,204.00	8.35000	4,893.10	8.00000	4,688.00
GROOVED SURFACE FINISH	SY						
0360 7031200	83,911.000	0.90000	75,519.90	1.00000	83,911.00	1.00000	83,911.00
REINF. STEEL FOR STRUCTURES (BRIDGE)	LB						
0370 7045521	690.000	310.00000	213,900.00	425.00000	293,250.00	300.00000	207,000.00
PRESTRESSED CONCRETE BULB TEE BEAM(72" MODIFIED)	LF						



Tabulation of Bids

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Line No / Item ID Item Description		(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) DANE CONSTRUCTION, INC.		(6) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, 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:			
0380 7054000	358.000	95.00000	34,010.00	80.00000	28,640.00	75.00000	26,850.00
CONCRETE BRIDGE RAILING WALL (3'6"HT) LF							
0390 7110010	12.000	1,000.00000	12,000.00	1,025.00000	12,300.00	1,000.00000	12,000.00
PILE DRIVING SET-UP EA							
0400 7111565	12.000	225.00000	2,700.00	285.00000	3,420.00	200.00000	2,400.00
REINF. PILE TIPS (HP14 X 89) EA							
0410 7112230	324.000	72.00000	23,328.00	53.15000	17,220.60	100.00000	32,400.00
STEEL H BEARING PILING (HP14 X 89) LF							
0420 7143615	60.000	65.00000	3,900.00	65.00000	3,900.00	65.00000	3,900.00
15" SMOOTH WALL PIPE LF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0430 7143618	112.000	71.00000	7,952.00	71.00000	7,952.00	71.00000	7,952.00
18" SMOOTH WALL PIPE	LF						
0440 7143660	144.000	280.00000	40,320.00	280.00000	40,320.00	280.00000	40,320.00
60" SMOOTH WALL PIPE	LF						
0450 7144518	430.000	31.00000	13,330.00	31.00000	13,330.00	31.00000	13,330.00
18" CORRUGATED WALL PIPE	LF						
0460 7203710	128.000	90.00000	11,520.00	35.00000	4,480.00	115.00000	14,720.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")	LF						
0470 7243100	10.000	700.00000	7,000.00	175.00000	1,750.00	100.00000	1,000.00
ELASTOMERIC BEARING	EA						



Tabulation of Bids

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Contract Description: S-267 Bridge over 12 Mile Creek

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0480 8011210	176.000	65.00000	11,440.00	50.00000	8,800.00	50.00000	8,800.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPES FOR STRUC							
0490 8041020	500.000	59.00000	29,500.00	59.00000	29,500.00	59.00000	29,500.00
RIP-RAP (CLASS B)							
0500 8048210	3,210.000	3.75000	12,037.50	3.75000	12,037.50	3.75000	12,037.50
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C							
0510 8051100	1,737.500	19.00000	33,012.50	19.00000	33,012.50	16.76000	29,120.50
STEEL BEAM GUARDRAIL STEEL BEAM GR.							



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Contract Description: S-267 Bridge over 12 Mile Creek

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0520 8052300	4.000	2,100.00000	8,400.00	2,100.00000	8,400.00	2,000.00000	8,000.00
END TERMINAL - TYPE T	EA						
0530 8052600	4.000	1,450.00000	5,800.00	1,450.00000	5,800.00	1,350.00000	5,400.00
THRIE BEAM G.R.BRIDGE CONN.	EA						
0540 8091010	18.000	140.00000	2,520.00	140.00000	2,520.00	140.00000	2,520.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0550 8091050	(1)	3,500.00000	3,500.00	3,000.00000	3,000.00	3,000.00000	3,000.00
RIGHT OF WAY PLAT	LS						
0560 8100100	3.520	850.00000	2,992.00	850.00000	2,992.00	850.00000	2,992.00
PERMANENT COVER	ACRE						



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Contract Description: S-267 Bridge over 12 Mile Creek

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0570 8100200	1.760	675.00000	1,188.00	675.00000	1,188.00	675.00000	1,188.00
TEMPORARY COVER	ACRE						
0580 8104005	352.000	1.05000	369.60	1.05000	369.60	1.05000	369.60
FERTILIZER (NITROGEN)	LB						
0590 8104010	352.000	1.05000	369.60	1.05000	369.60	1.05000	369.60
FERTILIZER (PHOSPHORIC ACID)	LB						
0600 8104015	352.000	1.05000	369.60	1.05000	369.60	1.05000	369.60
FERTILIZER (POTASH)	LB						
0610 8105005	7,040.000	0.33000	2,323.20	0.33000	2,323.20	0.33000	2,323.20
AGRICULTURAL GRANULAR LIME	LB						
0620 8109050	54,300.000	0.02000	1,086.00	0.02000	1,086.00	0.02000	1,086.00
SELECTIVE WATERING	GAL						



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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:			
0630 8109901	10.560	100.00000	1,056.00	100.00000	1,056.00	100.00000	1,056.00
MOWING	ACRE						
0640 8142100	31.100	150.00000	4,665.00	60.50000	1,881.55	35.00000	1,088.50
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)	SY						
0650 8151101	1.573	4,400.00000	6,921.20	4,400.00000	6,921.20	4,400.00000	6,921.20
TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY						
0660 8151110	25.000	1,700.00000	42,500.00	1,700.00000	42,500.00	1,700.00000	42,500.00
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0670 8151203	5.280	2,800.00000	14,784.00	2,800.00000	14,784.00	2,800.00000	14,784.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3 ACRE							
0680 8153000	2,000.000	2.00000	4,000.00	2.00000	4,000.00	2.00000	4,000.00
SILT FENCE LF							
0690 8153090	200.000	5.00000	1,000.00	5.00000	1,000.00	5.00000	1,000.00
REPLACE/REPAIR SILT FENCE LF							
0700 8154000	5,144.000	8.00000	41,152.00	8.00000	41,152.00	8.00000	41,152.00
SILT BASINS CY							
0710 8154050	500.000	1.00000	500.00	1.00000	500.00	1.00000	500.00
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:			
0720 8156100	300.000	85.00000	25,500.00	85.00000	25,500.00	85.00000	25,500.00
DITCH CHECK	TON						
0730 8156300	49.000	59.00000	2,891.00	59.00000	2,891.00	59.00000	2,891.00
SEDIMENT DAM RIPRAP	TON						
0740 8156405	121.000	33.00000	3,993.00	33.00000	3,993.00	33.00000	3,993.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)	SY						
0750 8156490	550.000	10.15000	5,582.50	10.11000	5,560.50	10.11000	5,560.50
STABILIZED CONSTRUCTION ENTRANCE	SY						
Section Totals:		\$2,247,947.03		\$2,275,586.79		\$2,303,697.44	
Contract Totals		\$2,247,947.03		\$2,275,586.79		\$2,303,697.44	



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Cost Plus Time Totals

\$2,247,947.03

\$2,275,586.79

2,303,697.44

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(7) NHM CONSTRUCTORS, LLC		(8) CROWDER CONSTRUCTION COMPANY		(9) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)	120,900.00000	120,900.00	124,601.92000	124,601.92	140,000.00000	140,000.00
MOBILIZATION	LS						
0020 1032010	(1)	48,370.00000	48,370.00	49,840.77000	49,840.77	56,000.00000	56,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	12,250.00000	12,250.00	30,000.00000	30,000.00	20,000.00000	20,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	8,500.00000	8,500.00	5,000.00000	5,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL	LS						
0050 1080300	(1)	9,000.00000	9,000.00	5,000.00000	5,000.00	12,500.00000	12,500.00
CPM PROGRESS SCHEDULE	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0060 2012000	(1)	82,565.00000	82,565.00	202,000.00000	202,000.00	130,000.00000	130,000.00
CLEARING & GRUBBING WITHIN ROADWAY	LS						
0070 2025000	892.000	7.50000	6,690.00	9.00000	8,028.00	10.00000	8,920.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0080 2027801	306.000	1.00000	306.00	2.00000	612.00	2.00000	612.00
REMOVAL OF EXIST. GUARDRAIL	LF						
0090 2028100	(1)	65,000.00000	65,000.00	205,000.00000	205,000.00	120,000.00000	120,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE	LS						
0100 2031000	1,713.000	18.75000	32,118.75	10.00000	17,130.00	20.00000	34,260.00
UNCLASSIFIED EXCAVATION	CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0110 2033000	27,203.000	17.75000	482,853.25	13.00000	353,639.00	24.00000	652,872.00
BORROW EXCAVATION	CY						
0120 2034560	144.000	160.00000	23,040.00	80.00000	11,520.00	58.00000	8,352.00
60" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0130 2037000	1,400.000	7.50000	10,500.00	7.00000	9,800.00	3.00000	4,200.00
GEOGRID REINFORCEMENT (UNIAXIAL)	SY						
0140 2081001	6,468.000	4.00000	25,872.00	3.00000	19,404.00	2.00000	12,936.00
FINE GRADING	SY						
0150 3069900	500.000	33.00000	16,500.00	40.00000	20,000.00	32.00000	16,000.00
MAINTENANCE STONE	TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0160 3100320	1,761.000	50.50000	88,930.50	45.00000	79,245.00	105.00000	184,905.00
HOT MIX ASPHALT BASE COURSE - TYPE B TON							
0170 4011004	156.000	430.00000	67,080.00	435.00000	67,860.00	650.00000	101,400.00
LIQUID ASPHALT BINDER PG64-22 TON							
0180 4019000	0.700	18,697.14000	13,088.00	9,000.00000	6,300.00	15,000.00000	10,500.00
MILLED-IN RUMBLE STRIP MI							
0190 4020330	837.000	93.00000	77,841.00	52.00000	43,524.00	105.00000	87,885.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							
0200 4030340	597.000	69.00000	41,193.00	52.00000	31,044.00	105.00000	62,685.00
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0210 4037000	8.000	752.00000	6,016.00	110.00000	880.00	500.00000	4,000.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING							
0220 6021120	128.000	11.00000	1,408.00	7.00000	896.00	8.00000	1,024.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0230 6021125	70.000	11.00000	770.00	7.00000	490.00	8.00000	560.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0240 6040010	3,700.000	0.10000	370.00	0.10000	370.00	0.15000	555.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3991640

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 170

Project(s): P027023

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(7) NHM CONSTRUCTORS, LLC		(8) CROWDER CONSTRUCTION COMPANY		(9) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0250 6040110	3,700.000	0.10000	370.00	0.10000	370.00	0.15000	555.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0260 6041010	3,700.000	0.85000	3,145.00	0.85000	3,145.00	1.20000	4,440.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0270 6041074	3,700.000	0.85000	3,145.00	0.85000	3,145.00	1.20000	4,440.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0280 6041200	84.000	18.00000	1,512.00	20.00000	1,680.00	28.00000	2,352.00
BARRICADE - TYPE 3							
0290 608100B	16.000	85.00000	1,360.00	100.00000	1,600.00	83.00000	1,328.00
TYPE B - FLASHING LIGHT							



Tabulation of Bids

Contract ID: 3991640

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 170

Project(s): P027023

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(7) NHM CONSTRUCTORS, LLC		(8) CROWDER CONSTRUCTION COMPANY		(9) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0300 609115A	3,700.000	0.10000	370.00	0.10000	370.00	0.15000	555.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
0310 609115B	50,000.000	0.10000	5,000.00	0.10000	5,000.00	0.15000	7,500.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0320 609135A	120.000	5.00000	600.00	5.00000	600.00	5.00000	600.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
0330 6750278	720.000	8.00000	5,760.00	8.00000	5,760.00	10.00000	7,200.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							



Tabulation of Bids

Contract ID: 3991640

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 170

Project(s): P027023

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(7) NHM CONSTRUCTORS, LLC		(8) CROWDER CONSTRUCTION COMPANY		(9) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0340 7011400	381.400	700.00000	266,980.00	775.00000	295,585.00	600.00000	228,840.00
CONC. FOR STRUCTURES - CLASS 4000							
0350 7023200	586.000	3.50000	2,051.00	7.00000	4,102.00	15.00000	8,790.00
GROOVED SURFACE FINISH							
0360 7031200	83,911.000	2.00000	167,822.00	1.00000	83,911.00	1.50000	125,866.50
REINF. STEEL FOR STRUCTURES (BRIDGE)							
0370 7045521	690.000	400.00000	276,000.00	550.00000	379,500.00	380.00000	262,200.00
PRESTRESSED CONCRETE BULB TEE BEAM(72" MODIFIED)							
0380 7054000	358.000	100.00000	35,800.00	70.00000	25,060.00	65.00000	23,270.00
CONCRETE BRIDGE RAILING WALL (3'6"HT)							



Tabulation of Bids

Contract ID: 3991640

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 170

Project(s): P027023

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(7) NHM CONSTRUCTORS, LLC		(8) CROWDER CONSTRUCTION COMPANY		(9) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0390 7110010	12.000	500.00000	6,000.00	1,000.00000	12,000.00	4,000.00000	48,000.00
PILE DRIVING SET-UP EA							
0400 7111565	12.000	200.00000	2,400.00	116.00000	1,392.00	125.00000	1,500.00
REINF. PILE TIPS (HP14 X 89) EA							
0410 7112230	324.000	75.00000	24,300.00	65.00000	21,060.00	65.00000	21,060.00
STEEL H BEARING PILING (HP14 X 89) LF							
0420 7143615	60.000	80.00000	4,800.00	100.00000	6,000.00	60.00000	3,600.00
15" SMOOTH WALL PIPE LF							
0430 7143618	112.000	110.00000	12,320.00	95.00000	10,640.00	85.00000	9,520.00
18" SMOOTH WALL PIPE LF							
0440 7143660	144.000	440.00000	63,360.00	350.00000	50,400.00	200.00000	28,800.00
60" SMOOTH WALL PIPE LF							



Tabulation of Bids

Contract ID: 3991640

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 170

Project(s): P027023

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(7) NHM CONSTRUCTORS, LLC		(8) CROWDER CONSTRUCTION COMPANY		(9) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0450 7144518	430.000	50.00000	21,500.00	55.00000	23,650.00	50.00000	21,500.00
18" CORRUGATED WALL PIPE LF							
0460 7203710	128.000	100.00000	12,800.00	100.00000	12,800.00	50.00000	6,400.00
BRIDGE APPROACH CONCRETE LF CURB AND GUTTER(1'-10")							
0470 7243100	10.000	205.00000	2,050.00	350.00000	3,500.00	170.00000	1,700.00
ELASTOMERIC BEARING EA							
0480 8011210	176.000	65.00000	11,440.00	70.00000	12,320.00	45.00000	7,920.00
AGGREGATE TON UNDERDRAIN(AGG#789)WITH 4"PERF.PIPES FOR STRUC							
0490 8041020	500.000	59.00000	29,500.00	60.00000	30,000.00	75.00000	37,500.00
RIP-RAP (CLASS B) TON							



Tabulation of Bids

Contract ID: 3991640

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 170

Project(s): P027023

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(7) NHM CONSTRUCTORS, LLC		(8) CROWDER CONSTRUCTION COMPANY		(9) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0500 8048210	3,210.000	3.00000	9,630.00	1.50000	4,815.00	4.50000	14,445.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C							
0510 8051100	1,737.500	16.76000	29,120.50	17.00000	29,537.50	16.00000	27,800.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
0520 8052300	4.000	1,995.00000	7,980.00	1,995.00000	7,980.00	3,000.00000	12,000.00
END TERMINAL - TYPE T							
0530 8052600	4.000	1,349.00000	5,396.00	1,350.00000	5,400.00	1,500.00000	6,000.00
THRIE BEAM G.R.BRIDGE CONN.							
0540 8091010	18.000	250.00000	4,500.00	150.00000	2,700.00	125.00000	2,250.00
RIGHT OF WAY MARKER(REBAR AND CAP)							



Tabulation of Bids

Contract ID: 3991640

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 170

Project(s): P027023

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(7) NHM CONSTRUCTORS, LLC		(8) CROWDER CONSTRUCTION COMPANY		(9) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0550 8091050	(1)	8,500.00000	8,500.00	9,500.00000	9,500.00	10,000.00000	10,000.00
RIGHT OF WAY PLAT	LS						
0560 8100100	3.520	4,850.00000	17,072.00	1,330.00000	4,681.60	3,000.00000	10,560.00
PERMANENT COVER	ACRE						
0570 8100200	1.760	2,850.00000	5,016.00	970.00000	1,707.20	3,000.00000	5,280.00
TEMPORARY COVER	ACRE						
0580 8104005	352.000	1.00000	352.00	2.00000	704.00	2.00000	704.00
FERTILIZER (NITROGEN)	LB						
0590 8104010	352.000	1.00000	352.00	2.00000	704.00	2.00000	704.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0600 8104015	352.000	1.00000	352.00	2.00000	704.00	2.00000	704.00
FERTILIZER (POTASH)	LB						



Tabulation of Bids

Contract ID: 3991640

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 170

Project(s): P027023

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(7) NHM CONSTRUCTORS, LLC		(8) CROWDER CONSTRUCTION COMPANY		(9) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0610 8105005	7,040.000	0.50000	3,520.00	0.25000	1,760.00	0.15000	1,056.00
AGRICULTURAL GRANULAR LIME LB							
0620 8109050	54,300.000	0.10000	5,430.00	0.10000	5,430.00	0.10000	5,430.00
SELECTIVE WATERING GAL							
0630 8109901	10.560	1,000.00000	10,560.00	470.53000	4,968.80	500.00000	5,280.00
MOWING ACRE							
0640 8142100	31.100	50.00000	1,555.00	65.00000	2,021.50	250.00000	7,775.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD) SY							
0650 8151101	1.573	4,150.00000	6,527.95	4,250.00000	6,685.25	4,500.00000	7,078.50
TURF REINFORCEMENT MATTING (TRM) TYPE 1 MSY							



Tabulation of Bids

Contract ID: 3991640

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 170

Project(s): P027023

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(7) NHM CONSTRUCTORS, LLC		(8) CROWDER CONSTRUCTION COMPANY		(9) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0660 8151110	25.000	1,500.00000	37,500.00	1,400.00000	35,000.00	3,500.00000	87,500.00
TEMPORARY EROSION CONTROL BLANKET (ECB) MSY							
0670 8151203	5.280	2,800.00000	14,784.00	3,000.00000	15,840.00	4,000.00000	21,120.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3 ACRE							
0680 8153000	2,000.000	2.25000	4,500.00	3.00000	6,000.00	3.00000	6,000.00
SILT FENCE LF							
0690 8153090	200.000	5.00000	1,000.00	7.00000	1,400.00	2.50000	500.00
REPLACE/REPAIR SILT FENCE LF							
0700 8154000	5,144.000	2.25000	11,574.00	5.00000	25,720.00	2.50000	12,860.00
SILT BASINS CY							



Tabulation of Bids

Contract ID: 3991640

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 170

Project(s): P027023

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(7) NHM CONSTRUCTORS, LLC		(8) CROWDER CONSTRUCTION COMPANY		(9) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0710 8154050	500.000	3.00000	1,500.00	7.00000	3,500.00	4.50000	2,250.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
0720 8156100	300.000	50.00000	15,000.00	55.00000	16,500.00	30.00000	9,000.00
DITCH CHECK TON							
0730 8156300	49.000	59.00000	2,891.00	60.00000	2,940.00	30.00000	1,470.00
SEDIMENT DAM RIPRAP TON							
0740 8156405	121.000	18.00000	2,178.00	15.00000	1,815.00	25.00000	3,025.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM) SY							
0750 8156490	550.000	18.50000	10,175.00	15.00000	8,250.00	8.00000	4,400.00
STABILIZED CONSTRUCTION ENTRANCE SY							



Tabulation of Bids

Contract ID: 3991640

Counties: Pickens

Letting Date: November 14, 2017

District(s): 3

Call Order: 170

Project(s): P027023

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-267 Bridge over 12 Mile Creek

Line No / Item ID Item Description		(7) NHM CONSTRUCTORS, LLC		(8) CROWDER CONSTRUCTION COMPANY		(9) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,418,511.95		\$2,492,038.54		\$2,815,794.00
Contract Totals			\$2,418,511.95		\$2,492,038.54		\$2,815,794.00
Cost Plus Time Totals			\$2,418,511.95		\$2,492,038.54		2,815,794.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 3991640 **Counties:** Pickens
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 3
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: S-267 Bridge over 12 Mile Creek **PCN(s):** P027023

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GL002 GLF CONSTRUCTION CORPORATION	\$2,077,182.56	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,107,524.99	101.46%
3	1PA056 PALMETTO INFRASTRUCTURE, INC.	\$2,186,841.44	105.28%
4	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$2,247,947.03	108.22%
5	1DA002 DANE CONSTRUCTION, INC.	\$2,275,586.79	109.55%
6	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$2,303,697.44	110.90%
7	1NH001 NHM CONSTRUCTORS, LLC	\$2,418,511.95	116.43%
8	1CR007 CROWDER CONSTRUCTION COMPANY	\$2,492,038.54	119.97%
9	1EX007 EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	\$2,815,794.00	135.56%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5515350

Counties: DISTRICT5

Letting Date: November 14, 2017

District(s): 5

Call Order: 190

Project(s): P032493

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 5

Line No / Item ID Item Description		(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	5,000.00000	5,000.00	21,000.00000	21,000.00	35,000.00000	35,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	40,000.00000	40,000.00	20,000.00000	20,000.00	35,000.00000	35,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	10,000.00000	10,000.00	99,000.00000	99,000.00	35,000.00000	35,000.00
0040	6271005 320,000.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.27000	86,400.00	0.31000	99,200.00	0.32000	102,400.00
0050	6271010 1,210,000.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.27000	326,700.00	0.27000	326,700.00	0.30000	363,000.00



Tabulation of Bids

Contract ID: 5515350

Counties: DISTRICT5

Letting Date: November 14, 2017

District(s): 5

Call Order: 190

Project(s): P032493

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 5

Line No / Item ID Item Description			(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 5			Cat Alt Set:			Cat Alt Member:		
0060	6271015	52,000.000	1.00000	52,000.00	1.25000	65,000.00	1.25000	65,000.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0070	6271020	700.000	2.00000	1,400.00	1.90000	1,330.00	2.50000	1,750.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.								
0080	6271024	600.000	45.00000	27,000.00	8.00000	4,800.00	5.00000	3,000.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								
0090	6271025	38,000.000	2.75000	104,500.00	3.25000	123,500.00	3.00000	114,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								



Tabulation of Bids

Contract ID: 5515350

Counties: DISTRICT5

Letting Date: November 14, 2017

District(s): 5

Call Order: 190

Project(s): P032493

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 5

Line No / Item ID Item Description			(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 5			Cat Alt Set:			Cat Alt Member:		
0100	6271030	400.000	60.00000	24,000.00	65.00000	26,000.00	75.00000	30,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	200.000	70.00000	14,000.00	65.00000	13,000.00	90.00000	18,000.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	100.000	70.00000	7,000.00	80.00000	8,000.00	100.00000	10,000.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						
0130	6271043	20.000	85.00000	1,700.00	95.00000	1,900.00	100.00000	2,000.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5515350

Counties: DISTRICT5

Letting Date: November 14, 2017

District(s): 5

Call Order: 190

Project(s): P032493

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 5

Line No / Item ID Item Description		(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0140	6271045 20.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	200.00000	4,000.00	200.00000	4,000.00	300.00000	6,000.00
0150	6271064 120,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.27000	32,400.00	0.30000	36,000.00	0.30000	36,000.00
0160	6271074 1,520,000.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.27000	410,400.00	0.27000	410,400.00	0.30000	456,000.00
0170	6271080 4,800.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	3.00000	14,400.00	3.20000	15,360.00	3.00000	14,400.00



Tabulation of Bids

Contract ID: 5515350

Counties: DISTRICT5

Letting Date: November 14, 2017

District(s): 5

Call Order: 190

Project(s): P032493

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 5

Line No / Item ID Item Description			(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 5			Cat Alt Set:			Cat Alt Member:		
0180	6300005	17,200.000	2.25000	38,700.00	2.50000	43,000.00	3.00000	51,600.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA								
0190	6301005	4,000.000	2.25000	9,000.00	2.50000	10,000.00	3.00000	12,000.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.								
0200	6301100	17,000.000	2.25000	38,250.00	2.50000	42,500.00	3.00000	51,000.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA								
0210	6319505	47,000.000	0.35000	16,450.00	0.30000	14,100.00	0.30000	14,100.00
REMOVAL OF PAVEMENT MARKINGS LF								



Tabulation of Bids

Contract ID: 5515350

Counties: DISTRICT5

Letting Date: November 14, 2017

District(s): 5

Call Order: 190

Project(s): P032493

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 5

Line No / Item ID Item Description		(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0220 6351100	3,000.000	2.15000	6,450.00	3.00000	9,000.00	4.00000	12,000.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0230 6351150	22,000.000	2.00000	44,000.00	3.00000	66,000.00	3.50000	77,000.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
0240 6351450	22,000.000	2.00000	44,000.00	3.00000	66,000.00	3.50000	77,000.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
Section Totals:			\$1,357,750.00		\$1,525,790.00		\$1,621,250.00
Contract Totals			\$1,357,750.00		\$1,525,790.00		\$1,621,250.00
Cost Plus Time Totals			\$1,357,750.00		\$1,525,790.00		1,621,250.00



Tabulation of Bids

Page 7 of 14

Contract ID: 5515350

Counties: DISTRICT5

Letting Date: November 14, 2017

District(s): 5

Call Order: 190

Project(s): P032493

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 5

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5515350

Counties: DISTRICT5

Letting Date: November 14, 2017

District(s): 5

Call Order: 190

Project(s): P032493

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 5

Line No / Item ID Item Description			(4) OGLESBY CONSTRUCTION, INC.		(5) PEEK PAVEMENT MARKING, LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 5			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	45,000.00000	45,000.00	30,000.00000	30,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	12,000.00000	12,000.00	30,000.00000	30,000.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	64,375.00000	64,375.00	30,000.00000	30,000.00		
TRAFFIC CONTROL		LS						
0040	6271005	320,000.000	0.48000	153,600.00	0.55000	176,000.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	1,210,000.000	0.32000	387,200.00	0.29000	350,900.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5515350

Counties: DISTRICT5

Letting Date: November 14, 2017

District(s): 5

Call Order: 190

Project(s): P032493

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 5

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.		(5) PEEK PAVEMENT MARKING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0060	6271015	52,000.000	0.80000	41,600.00	2.00000	104,000.00	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271020	700.000	4.00000	2,800.00	3.00000	2,100.00	
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0080	6271024	600.000	20.00000	12,000.00	30.00000	18,000.00	
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0090	6271025	38,000.000	3.25000	123,500.00	6.00000	228,000.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 5515350

Counties: DISTRICT5

Letting Date: November 14, 2017

District(s): 5

Call Order: 190

Project(s): P032493

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 5

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.		(5) PEEK PAVEMENT MARKING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0100 6271030	400.000	75.00000	30,000.00	65.00000	26,000.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0110 6271035	200.000	90.00000	18,000.00	100.00000	20,000.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0120 6271040	100.000	110.00000	11,000.00	75.00000	7,500.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL							
0130 6271043	20.000	200.00000	4,000.00	250.00000	5,000.00		
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							



Tabulation of Bids

Contract ID: 5515350

Counties: DISTRICT5

Letting Date: November 14, 2017

District(s): 5

Call Order: 190

Project(s): P032493

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 5

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.		(5) PEEK PAVEMENT MARKING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0140	6271045 20.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	325.00000	6,500.00	500.00000	10,000.00		
0150	6271064 120,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.32000	38,400.00	0.45000	54,000.00		
0160	6271074 1,520,000.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.32000	486,400.00	0.29000	440,800.00		
0170	6271080 4,800.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	4.00000	19,200.00	6.00000	28,800.00		



Tabulation of Bids

Contract ID: 5515350

Counties: DISTRICT5

Letting Date: November 14, 2017

District(s): 5

Call Order: 190

Project(s): P032493

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 5

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.		(5) PEEK PAVEMENT MARKING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0180	6300005 17,200.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	2.80000	48,160.00	4.00000	68,800.00		
0190	6301005 4,000.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.	2.80000	11,200.00	4.00000	16,000.00		
0200	6301100 17,000.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	2.80000	47,600.00	4.00000	68,000.00		
0210	6319505 47,000.000 REMOVAL OF PAVEMENT MARKINGS LF	0.65000	30,550.00	0.50000	23,500.00		



Tabulation of Bids

Contract ID: 5515350

Counties: DISTRICT5

Letting Date: November 14, 2017

District(s): 5

Call Order: 190

Project(s): P032493

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 5

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.		(5) PEEK PAVEMENT MARKING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0220 6351100	3,000.000	5.00000	15,000.00	5.25000	15,750.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0230 6351150	22,000.000	3.00000	66,000.00	3.00000	66,000.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
0240 6351450	22,000.000	3.00000	66,000.00	3.00000	66,000.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
Section Totals:			\$1,740,085.00		\$1,885,150.00		
Contract Totals			\$1,740,085.00		\$1,885,150.00		
Cost Plus Time Totals			\$1,740,085.00		\$1,885,150.00		



Tabulation of Bids

Page 14 of 14

Contract ID: 5515350

Counties: DISTRICT5

Letting Date: November 14, 2017

District(s): 5

Call Order: 190

Project(s): P032493

Contract Time: 09/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 5

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 5515350 **Counties:** DISTRICT5
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 5
Contract Time: 09/15/18 COMPLETION DATE

Contract Description: 2017 Statewide Pavement Markings - District 5 **PCN(s):** P032493

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CA036	CAROLINA PAVEMENT MARKINGS, INC.	\$1,357,750.00	100.00%
2	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$1,525,790.00	112.38%
3	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,621,250.00	119.41%
4	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,740,085.00	128.16%
5	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,885,150.00	138.84%

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

Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 5525500

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

Letting Date: November 14, 2017

District(s): 5

Call Order: 200

Project(s): P028005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 5

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	20,000.00000	20,000.00	9,145.00000	9,145.00	50,000.00000	50,000.00
MOBILIZATION	LS						
0020 1032010	(1)	11,000.00000	11,000.00	8,000.00000	8,000.00	20,000.00000	20,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	21,000.00000	21,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
TRAFFIC CONTROL	LS						
0040 4019000	222.340	530.00000	117,840.20	525.00000	116,728.50	565.00000	125,622.10
MILLED-IN RUMBLE STRIP	MI						
0050 6250005	8,382.000	0.07000	586.74	0.06000	502.92	0.10000	838.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 5525500

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

Letting Date: November 14, 2017

District(s): 5

Call Order: 200

Project(s): P028005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 5

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	6250010 1,121,188.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.06000	67,271.28	0.06000	67,271.28	0.06000	67,271.28
0070	6250105 94,032.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.05000	4,701.60	0.06000	5,641.92	0.09000	8,462.88
0080	6250110 571,708.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.05000	28,585.40	0.06000	34,302.48	0.06000	34,302.48
0090	6271005 8,348.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.43000	3,589.64	0.50000	4,174.00	0.55000	4,591.40



Tabulation of Bids

Contract ID: 5525500

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

Letting Date: November 14, 2017

District(s): 5

Call Order: 200

Project(s): P028005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 5

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0100	6271010	1,121,188.000	0.33000	369,992.04	0.37000	414,839.56	0.31000	347,568.28
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0110	6271064	94,032.000	0.37000	34,791.84	0.37000	34,791.84	0.47000	44,195.04
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0120	6271074	570,631.000	0.33000	188,308.23	0.37000	211,133.47	0.31000	176,895.61
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0130	6300005	92.000	2.50000	230.00	3.50000	322.00	3.00000	276.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 5525500

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

Letting Date: November 14, 2017

District(s): 5

Call Order: 200

Project(s): P028005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 5

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0140	6301005 337.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA	2.50000	842.50	3.50000	1,179.50	3.00000	1,011.00
0150	6301100 7,151.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	2.50000	17,877.50	3.50000	25,028.50	3.00000	21,453.00
0160	6319505 1,794,198.000 REMOVAL OF PAVEMENT MARKINGS LF	0.06000	107,651.88	0.08000	143,535.84	0.08000	143,535.84
0170	6320001 (1) EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS	11,500.00000	11,500.00	12,000.00000	12,000.00	12,000.00000	12,000.00
Section Totals:		\$1,005,768.85		\$1,098,596.81		\$1,108,023.11	



Tabulation of Bids

Contract ID: 5525500

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

Letting Date: November 14, 2017

District(s): 5

Call Order: 200

Project(s): P028005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 5

Contract Totals

\$1,005,768.85

\$1,098,596.81

\$1,108,023.11

Cost Plus Time Totals

\$1,005,768.85

\$1,098,596.81

1,108,023.11

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5525500

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

Letting Date: November 14, 2017

District(s): 5

Call Order: 200

Project(s): P028005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 5

Line No / Item ID Item Description		(4) SOUTHERN STATES PAVEMENT MARKINGS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	25,000.00000	25,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	25,000.00000	25,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	25,000.00000	25,000.00				
0040	4019000 222.340 MILLED-IN RUMBLE STRIP MI	540.00000	120,063.60				
0050	6250005 8,382.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.08000	670.56				



Tabulation of Bids

Contract ID: 5525500

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

Letting Date: November 14, 2017

District(s): 5

Call Order: 200

Project(s): P028005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 5

Line No / Item ID Item Description		(4) SOUTHERN STATES PAVEMENT MARKINGS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	6250010	1,121,188.000	0.07000	78,483.16			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0070	6250105	94,032.000	0.08000	7,522.56			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0080	6250110	571,708.000	0.07000	40,019.56			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0090	6271005	8,348.000	0.40000	3,339.20			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5525500

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

Letting Date: November 14, 2017

District(s): 5

Call Order: 200

Project(s): P028005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 5

Line No / Item ID Item Description		(4) SOUTHERN STATES PAVEMENT MARKINGS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0100	6271010	1,121,188.000	0.38000	426,051.44			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0110	6271064	94,032.000	0.40000	37,612.80			
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0120	6271074	570,631.000	0.38000	216,839.78			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0130	6300005	92.000	3.00000	276.00			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					



Tabulation of Bids

Contract ID: 5525500

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

Letting Date: November 14, 2017

District(s): 5

Call Order: 200

Project(s): P028005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 5

Line No / Item ID Item Description		(4) SOUTHERN STATES PAVEMENT MARKINGS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0140	6301005	337.000	3.00000	1,011.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0150	6301100	7,151.000	3.00000	21,453.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0160	6319505	1,794,198.000	0.07000	125,593.86			
REMOVAL OF PAVEMENT MARKINGS		LF					
0170	6320001	(1)	10,000.00000	10,000.00			
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
Section Totals:			\$1,163,936.52				



Tabulation of Bids

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Contract ID: 5525500

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

Letting Date: November 14, 2017

District(s): 5

Call Order: 200

Project(s): P028005

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 5

Contract Totals

\$1,163,936.52

Cost Plus Time Totals

\$1,163,936.52

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 5525500 **Counties:** Darlington, Dillon, Horry, Marion, Marlboro, Williamsburg

Letting Date: November 14, 2017 2:00 P.M. **District(s):** 5

Contract Time: 06/30/18 COMPLETION DATE

Contract Description: 2017 Rumble Stripes District 5 **PCN(s):** P028005

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO038 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$1,005,768.85	100.00%
2	1OG002 OGLESBY CONSTRUCTION, INC.	\$1,098,596.81	109.23%
3	1PE002 PEEK PAVEMENT MARKING, LLC	\$1,108,023.11	110.17%
4	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,163,936.52	115.73%

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: 5615360

Counties: DISTRICT6

Letting Date: November 14, 2017

District(s): 6

Call Order: 210

Project(s): P032494

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 6

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 6			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	15,000.00000	15,000.00	43,500.00000	43,500.00	35,000.00000	35,000.00
MOBILIZATION		LS						
0020	1032010	(1)	17,000.00000	17,000.00	10,000.00000	10,000.00	35,000.00000	35,000.00
BONDS AND INSURANCE 0		LS						
0030	1071000	(1)	55,000.00000	55,000.00	34,500.00000	34,500.00	35,000.00000	35,000.00
TRAFFIC CONTROL		LS						
0040	6271005	172,000.000	0.33000	56,760.00	0.40000	68,800.00	0.32000	55,040.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	1,400,000.000	0.28000	392,000.00	0.30000	420,000.00	0.30000	420,000.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5615360

Counties: DISTRICT6

Letting Date: November 14, 2017

District(s): 6

Call Order: 210

Project(s): P032494

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 6

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 6			Cat Alt Set:			Cat Alt Member:		
0060	6271015	28,000.000	1.25000	35,000.00	0.80000	22,400.00	1.25000	35,000.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0070	6271020	320.000	1.90000	608.00	4.00000	1,280.00	5.00000	1,600.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.								
0080	6271024	400.000	8.00000	3,200.00	20.00000	8,000.00	5.00000	2,000.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								
0090	6271025	24,000.000	3.00000	72,000.00	3.25000	78,000.00	4.00000	96,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								



Tabulation of Bids

Contract ID: 5615360

Counties: DISTRICT6

Letting Date: November 14, 2017

District(s): 6

Call Order: 210

Project(s): P032494

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 6

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 6			Cat Alt Set:			Cat Alt Member:		
0100	6271030	360.000	65.00000	23,400.00	60.00000	21,600.00	100.00000	36,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	100.000	75.00000	7,500.00	90.00000	9,000.00	100.00000	10,000.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	40.000	75.00000	3,000.00	100.00000	4,000.00	100.00000	4,000.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0130	6271043	12.000	110.00000	1,320.00	200.00000	2,400.00	100.00000	1,200.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5615360

Counties: DISTRICT6

Letting Date: November 14, 2017

District(s): 6

Call Order: 210

Project(s): P032494

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 6

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 6		Cat Alt Set:		Cat Alt Member:	
0140	6271045 20.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	200.00000	4,000.00	225.00000	4,500.00	350.00000	7,000.00
0150	6271064 124,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.32000	39,680.00	0.35000	43,400.00	0.32000	39,680.00
0160	6271074 1,260,000.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.28000	352,800.00	0.29000	365,400.00	0.30000	378,000.00
0170	6271080 200.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	4.00000	800.00	6.50000	1,300.00	5.00000	1,000.00



Tabulation of Bids

Contract ID: 5615360

Counties: DISTRICT6

Letting Date: November 14, 2017

District(s): 6

Call Order: 210

Project(s): P032494

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 6

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 6			Cat Alt Set:		Cat Alt Member:			
0180	6300005	6,000.000	2.75000	16,500.00	2.70000	16,200.00	3.50000	21,000.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0190	6301005	1,200.000	3.00000	3,600.00	2.70000	3,240.00	3.50000	4,200.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0200	6301100	7,200.000	2.75000	19,800.00	2.70000	19,440.00	3.50000	25,200.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0210	6319505	27,600.000	0.55000	15,180.00	0.65000	17,940.00	0.40000	11,040.00
REMOVAL OF PAVEMENT MARKINGS		LF						



Tabulation of Bids

Contract ID: 5615360

Counties: DISTRICT6

Letting Date: November 14, 2017

District(s): 6

Call Order: 210

Project(s): P032494

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 6

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 6		Cat Alt Set:		Cat Alt Member:	
0220 6351100	1,400.000	3.00000	4,200.00	6.00000	8,400.00	4.00000	5,600.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0230 6351150	14,800.000	3.00000	44,400.00	3.25000	48,100.00	3.50000	51,800.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
0240 6351400	1,400.000	3.00000	4,200.00	5.00000	7,000.00	4.00000	5,600.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
0250 6351450	10,000.000	3.00000	30,000.00	3.50000	35,000.00	3.50000	35,000.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							



Tabulation of Bids

Contract ID: 5615360

Counties: DISTRICT6

Letting Date: November 14, 2017

District(s): 6

Call Order: 210

Project(s): P032494

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 6

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,216,948.00		\$1,293,400.00		\$1,350,960.00
Contract Totals			\$1,216,948.00		\$1,293,400.00		\$1,350,960.00
Cost Plus Time Totals			\$1,216,948.00		\$1,293,400.00		1,350,960.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5615360

Counties: DISTRICT6

Letting Date: November 14, 2017

District(s): 6

Call Order: 210

Project(s): P032494

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 6

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 6			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	15,000.00000	15,000.00				
MOBILIZATION		LS						
0020	1032010	(1)	25,000.00000	25,000.00				
BONDS AND INSURANCE 0		LS						
0030	1071000	(1)	15,000.00000	15,000.00				
TRAFFIC CONTROL		LS						
0040	6271005	172,000.000	0.55000	94,600.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	1,400,000.000	0.29000	406,000.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5615360

Counties: DISTRICT6

Letting Date: November 14, 2017

District(s): 6

Call Order: 210

Project(s): P032494

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 6

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 6		Cat Alt Set:		Cat Alt Member:	
0060	6271015	28,000.000	1.75000	49,000.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271020	320.000	3.00000	960.00			
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0080	6271024	400.000	30.00000	12,000.00			
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0090	6271025	24,000.000	5.25000	126,000.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 5615360

Counties: DISTRICT6

Letting Date: November 14, 2017

District(s): 6

Call Order: 210

Project(s): P032494

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 6

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 6		Cat Alt Set:		Cat Alt Member:	
0100 6271030	360.000	65.00000	23,400.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0110 6271035	100.000	100.00000	10,000.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0120 6271040	40.000	75.00000	3,000.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL							
0130 6271043	12.000	250.00000	3,000.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							



Tabulation of Bids

Contract ID: 5615360

Counties: DISTRICT6

Letting Date: November 14, 2017

District(s): 6

Call Order: 210

Project(s): P032494

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 6

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 6		Cat Alt Set:		Cat Alt Member:	
0140	6271045 20.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	500.00000	10,000.00				
0150	6271064 124,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.45000	55,800.00				
0160	6271074 1,260,000.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.29000	365,400.00				
0170	6271080 200.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	6.00000	1,200.00				



Tabulation of Bids

Contract ID: 5615360

Counties: DISTRICT6

Letting Date: November 14, 2017

District(s): 6

Call Order: 210

Project(s): P032494

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 6

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 6		Cat Alt Set:		Cat Alt Member:	
0180	6300005	6,000.000	3.75000	22,500.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0190	6301005	1,200.000	3.75000	4,500.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0200	6301100	7,200.000	3.75000	27,000.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0210	6319505	27,600.000	0.50000	13,800.00			
REMOVAL OF PAVEMENT MARKINGS		LF					



Tabulation of Bids

Contract ID: 5615360

Counties: DISTRICT6

Letting Date: November 14, 2017

District(s): 6

Call Order: 210

Project(s): P032494

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 6

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 6		Cat Alt Set:		Cat Alt Member:	
0220 6351100	1,400.000	5.25000	7,350.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0230 6351150	14,800.000	3.00000	44,400.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
0240 6351400	1,400.000	4.50000	6,300.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
0250 6351450	10,000.000	3.00000	30,000.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							



Tabulation of Bids

Contract ID: 5615360

Counties: DISTRICT6

Letting Date: November 14, 2017

District(s): 6

Call Order: 210

Project(s): P032494

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 6

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,371,210.00				
Contract Totals			\$1,371,210.00				
Cost Plus Time Totals			\$1,371,210.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 5615360 **Counties:** DISTRICT6
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 6
Contract Time: 10/15/18 COMPLETION DATE

Contract Description: 2017 Statewide Pavement Markings - District 6 **PCN(s):** P032494

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$1,216,948.00	100.00%
2	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,293,400.00	106.28%
3	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,350,960.00	111.01%
4	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,371,210.00	112.68%

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



South Carolina Department of Transportation

12/18/2017

Tabulation of Bids

Page 1 of 7

Contract ID: 5713771

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: November 14, 2017

District(s): 7

Call Order: 230

Project(s): P032039, P032040, P032041, P032044

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preserv. - 03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032039		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	61,500.00000	61,500.00	68,000.00000	68,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	24,600.00000	24,600.00	27,000.00000	27,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	132,267.00000	132,267.00	88,000.00000	88,000.00		
TRAFFIC CONTROL	LS						
0040 1071401	(1)	20,000.00000	20,000.00	6,000.00000	6,000.00		
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	100.000	25.00000	2,500.00	60.00000	6,000.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



South Carolina Department of Transportation

12/18/2017

Tabulation of Bids

Page 2 of 7

Contract ID: 5713771

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: November 14, 2017

District(s): 7

Call Order: 230

Project(s): P032039, P032040, P032041, P032044

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preserv. - 03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032039		Cat Alt Set:		Cat Alt Member:	
0060	3069900 11.450 MAINTENANCE STONE TON	35.00000	400.75	70.00000	801.50		
0070	4011004 556.766 LIQUID ASPHALT BINDER PG64-22 TON	391.00000	217,695.51	400.00000	222,706.40		
0080	4012060 1,075.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	61.00000	65,575.00	100.00000	107,500.00		
0090	4012080 70.000 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY	75.00000	5,250.00	125.00000	8,750.00		
0100	4013990 8,175.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	4.00000	32,700.00	4.50000	36,787.50		



Tabulation of Bids

Contract ID: 5713771

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: November 14, 2017

District(s): 7

Call Order: 230

Project(s): P032039, P032040, P032041, P032044

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preserv. - 03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032039		Cat Alt Set:		Cat Alt Member:	
0110 4030350	8,837.501	65.00000	574,437.57	85.00000	751,187.59		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0120 6021120	1,680.000	5.00000	8,400.00	5.00000	8,400.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0130 6241005	20.000	1.35000	27.00	0.43000	8.60		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0140 6241025	566.000	35.00000	19,810.00	6.00000	3,396.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5713771

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: November 14, 2017

District(s): 7

Call Order: 230

Project(s): P032039, P032040, P032041, P032044

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preserv. - 03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032039		Cat Alt Set:		Cat Alt Member:	
0150	6241045 1.000 RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING EA	500.00000	500.00	300.00000	300.00		
0160	6241064 330.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	1.35000	445.50	0.40000	132.00		
0170	6241074 28,380.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.75000	21,285.00	0.33000	9,365.40		
0180	6250005 20.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.10000	2.00	0.13000	2.60		



Tabulation of Bids

Contract ID: 5713771

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: November 14, 2017

District(s): 7

Call Order: 230

Project(s): P032039, P032040, P032041, P032044

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preserv. - 03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032039		Cat Alt Set:		Cat Alt Member:	
0190	6250025	753.000	4.00000	3,012.00	1.50000	1,129.50	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0200	6250045	1.000	150.00000	150.00	175.00000	175.00	
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0210	6250105	330.000	0.10000	33.00	0.12000	39.60	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0220	6250110	33,030.000	0.10000	3,303.00	0.10000	3,303.00	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5713771

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: November 14, 2017

District(s): 7

Call Order: 230

Project(s): P032039, P032040, P032041, P032044

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preserv. - 03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032039		Cat Alt Set:		Cat Alt Member:	
0230	6301100	549.000	20.00000	10,980.00	3.50000	1,921.50	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0240	7197130	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	
ADJUST DROP INLET ADJUST D. I.		EA					
0250	7204900	50.000	50.00000	2,500.00	50.00000	2,500.00	
DETECTABLE WARNING MATERIAL		SF					
0260	7209000	100.000	150.00000	15,000.00	125.00000	12,500.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0270	7209100	110.000	55.00000	6,050.00	100.00000	11,000.00	
SURFACE APPLIED DETECTABLE WARNING		SF					



Tabulation of Bids

Contract ID: 5713771

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: November 14, 2017

District(s): 7

Call Order: 230

Project(s): P032039, P032040, P032041, P032044

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preserv. - 03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,230,423.33		\$1,378,906.19		
Contract Totals			\$1,230,423.33		\$1,378,906.19		
Cost Plus Time Totals			\$1,230,423.33		\$1,378,906.19		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 5713771 **Counties:** Allendale, Bamberg, Barnwell, Hampton
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 7
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: 2018 NFA Preserv. - 03,05,06,25 **PCN(s):** P032039, P032040, P032041, P032044

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH013	THE LANE CONSTRUCTION CORPORATION	\$1,230,423.33	100.00%
2	1CR001	C. R. JACKSON, INC.	\$1,378,906.19	112.07%

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



South Carolina Department of Transportation

12/18/2017

Tabulation of Bids

Page 1 of 7

Contract ID: 5713791

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 240

Project(s): P032042, P032043, P032045

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: -2018 NFA Preserv. - 09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032042		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	70,550.00000	70,550.00	95,000.00000	95,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	28,220.00000	28,220.00	35,000.00000	35,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	79,100.00000	79,100.00	71,500.00000	71,500.00		
TRAFFIC CONTROL	LS						
0040 1071401	(1)	5,000.00000	5,000.00	1.00000	1.00		
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2033000	630.000	15.00000	9,450.00	26.50000	16,695.00		
BORROW EXCAVATION	CY						



South Carolina Department of Transportation

12/18/2017

Tabulation of Bids

Page 2 of 7

Contract ID: 5713791

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 240

Project(s): P032042, P032043, P032045

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: -2018 NFA Preserv. - 09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032042		Cat Alt Set:		Cat Alt Member:	
0060	2035100	332.640	85.00000	28,274.40	40.00000	13,305.60	
EXCAVATION FOR SHOULDER PAVING		STA					
0070	2072000	332.640	20.00000	6,652.80	17.00000	5,654.88	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0080	3069900	5.620	35.00000	196.70	250.00000	1,405.00	
MAINTENANCE STONE		TON					
0090	3104000	1,108.800	59.00000	65,419.20	76.00000	84,268.80	
HMA SHOULDER WIDENING COURSE		TON					
0100	4011004	841.649	391.00000	329,084.76	525.00000	441,865.73	
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 5713791

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 240

Project(s): P032042, P032043, P032045

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: -2018 NFA Preserv. - 09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032042		Cat Alt Set:		Cat Alt Member:	
0110 4012060	562.000	55.00000	30,910.00	80.00000	44,960.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0120 4013990	1,950.000	4.50000	8,775.00	11.00000	21,450.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0130 4019000	12.127	845.00000	10,247.32	985.00000	11,945.10		
MILLED-IN RUMBLE STRIP							
0140 4030350	12,479.483	51.00000	636,453.63	78.00000	973,399.67		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0150 6021120	1,128.000	5.00000	5,640.00	5.00000	5,640.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 5713791

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 240

Project(s): P032042, P032043, P032045

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: -2018 NFA Preserv. - 09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032042		Cat Alt Set:		Cat Alt Member:	
0160	6241005	160.000					
	4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF	1.00000	160.00	0.30000	48.00	
0170	6241010	98,390.000					
	4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF	0.28000	27,549.20	0.28000	27,549.20	
0180	6241025	203.000					
	24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF	25.00000	5,075.00	22.00000	4,466.00	
0190	6241045	1.000					
	RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING	EA	500.00000	500.00	400.00000	400.00	



Tabulation of Bids

Contract ID: 5713791

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 240

Project(s): P032042, P032043, P032045

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: -2018 NFA Preserv. - 09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032042		Cat Alt Set:		Cat Alt Member:	
0200 6241064	5,060.000	0.50000	2,530.00	0.30000	1,518.00		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF							
0210 6241074	94,640.000	0.28000	26,499.20	0.28000	26,499.20		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF							
0220 6250005	160.000	0.15000	24.00	0.10000	16.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0230 6250010	98,390.000	0.08000	7,871.20	0.09000	8,855.10		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 5713791

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 240

Project(s): P032042, P032043, P032045

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: -2018 NFA Preserv. - 09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032042		Cat Alt Set:		Cat Alt Member:	
0240	6250025	225.000	5.00000	1,125.00	2.50000	562.50	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0250	6250045	1.000	250.00000	250.00	100.00000	100.00	
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0260	6250105	5,060.000	0.15000	759.00	0.10000	506.00	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0270	6250110	94,820.000	0.08000	7,585.60	0.09000	8,533.80	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5713791

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 240

Project(s): P032042, P032043, P032045

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: -2018 NFA Preserv. - 09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032042		Cat Alt Set:		Cat Alt Member:	
0280	6301100 907.000	5.50000	4,988.50	4.75000	4,308.25		
	PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"						
0290	7209100 54.000	55.00000	2,970.00	65.00000	3,510.00		
	SURFACE APPLIED DETECTABLE SF WARNING						
0300	8100101 3.055	3,000.00000	9,165.00	2,995.00000	9,149.73		
	PERMANENT GRASSING FOR ACRE SMALL PROJECTS						

Section Totals:

\$1,411,025.51

\$1,918,112.56

Contract Totals

\$1,411,025.51

\$1,918,112.56

Cost Plus Time Totals

\$1,411,025.51

\$1,918,112.56

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 5713791 **Counties:** Calhoun, Clarendon, Orangeburg
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 7
Contract Time: 07/31/18 COMPLETION DATE
Contract Description: -2018 NFA Preserv. - 09,14,38 **PCN(s):** P032042, P032043, P032045

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH013	THE LANE CONSTRUCTION CORPORATION	\$1,411,025.51	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$1,918,112.56	135.94%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5715370

Counties: DISTRICT7

Letting Date: November 14, 2017

District(s): 7

Call Order: 250

Project(s): P032495

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 7

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, 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:		
0010 1031000	(1)		5,000.00000	5,000.00	29,000.00000	29,000.00	28,000.00000	28,000.00
MOBILIZATION	LS							
0020 1032010	(1)		5,000.00000	5,000.00	7,500.00000	7,500.00	15,000.00000	15,000.00
BONDS AND INSURANCE	LS							
0030 1071000	(1)		5,000.00000	5,000.00	10,500.00000	10,500.00	34,000.00000	34,000.00
TRAFFIC CONTROL	LS							
0040 6271005	10,000.000		0.29000	2,900.00	0.55000	5,500.00	0.42000	4,200.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF							
0050 6271010	1,760,000.000		0.27000	475,200.00	0.28000	492,800.00	0.28000	492,800.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF							



Tabulation of Bids

Contract ID: 5715370

Counties: DISTRICT7

Letting Date: November 14, 2017

District(s): 7

Call Order: 250

Project(s): P032495

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 7

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, 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	12,000.000	1.10000	13,200.00	0.80000	9,600.00	1.25000	15,000.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271024	240.000	5.00000	1,200.00	20.00000	4,800.00	8.00000	1,920.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0080	6271025	16,000.000	3.00000	48,000.00	3.25000	52,000.00	3.10000	49,600.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0090	6271030	100.000	60.00000	6,000.00	60.00000	6,000.00	65.00000	6,500.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						



Tabulation of Bids

Contract ID: 5715370

Counties: DISTRICT7

Letting Date: November 14, 2017

District(s): 7

Call Order: 250

Project(s): P032495

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 7

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, 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	40.000	100.00000	4,000.00	135.00000	5,400.00	70.00000	2,800.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0110	6271040	12.000	100.00000	1,200.00	150.00000	1,800.00	85.00000	1,020.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0120	6271043	12.000	100.00000	1,200.00	175.00000	2,100.00	100.00000	1,200.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						
0130	6271045	20.000	225.00000	4,500.00	200.00000	4,000.00	200.00000	4,000.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						



Tabulation of Bids

Contract ID: 5715370

Counties: DISTRICT7

Letting Date: November 14, 2017

District(s): 7

Call Order: 250

Project(s): P032495

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 7

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, 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	142,000.000	0.29000	41,180.00	0.30000	42,600.00	0.31000	44,020.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0150 6271074	1,200,000.000	0.26000	312,000.00	0.27000	324,000.00	0.28000	336,000.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0160 6271080	840.000	3.00000	2,520.00	5.40000	4,536.00	3.00000	2,520.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF							
Section Totals:			\$928,100.00		\$1,002,136.00		\$1,038,580.00
Contract Totals			\$928,100.00		\$1,002,136.00		\$1,038,580.00
Cost Plus Time Totals			\$928,100.00		\$1,002,136.00		1,038,580.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5715370

Counties: DISTRICT7

Letting Date: November 14, 2017

District(s): 7

Call Order: 250

Project(s): P032495

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 7

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 7		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	16,000.00000	16,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	20,000.00000	20,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	16,000.00000	16,000.00				
0040	6271005 10,000.000 4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.	0.50000	5,000.00				
0050	6271010 1,760,000.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.	0.28000	492,800.00				



Tabulation of Bids

Contract ID: 5715370

Counties: DISTRICT7

Letting Date: November 14, 2017

District(s): 7

Call Order: 250

Project(s): P032495

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 7

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 7		Cat Alt Set:		Cat Alt Member:	
0060	6271015	12,000.000	1.75000	21,000.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271024	240.000	30.00000	7,200.00			
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0080	6271025	16,000.000	5.25000	84,000.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0090	6271030	100.000	65.00000	6,500.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					



Tabulation of Bids

Contract ID: 5715370

Counties: DISTRICT7

Letting Date: November 14, 2017

District(s): 7

Call Order: 250

Project(s): P032495

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 7

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 7		Cat Alt Set:		Cat Alt Member:	
0100 6271035	40.000	100.00000	4,000.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0110 6271040	12.000	75.00000	900.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0120 6271043	12.000	250.00000	3,000.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							
0130 6271045	20.000	500.00000	10,000.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5715370

Counties: DISTRICT7

Letting Date: November 14, 2017

District(s): 7

Call Order: 250

Project(s): P032495

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide Pavement Markings - District 7

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 7		Cat Alt Set:		Cat Alt Member:	
0140	6271064	142,000.000	0.45000	63,900.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0150	6271074	1,200,000.000	0.28000	336,000.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0160	6271080	840.000	6.00000	5,040.00				
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.								
Section Totals:				\$1,091,340.00				
Contract Totals				\$1,091,340.00				
Cost Plus Time Totals				\$1,091,340.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 5715370 **Counties:** DISTRICT7
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 7
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: 2017 Statewide Pavement Markings - District 7 **PCN(s):** P032495

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$928,100.00	100.00%
2	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,002,136.00	107.98%
3	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$1,038,580.00	111.90%
4	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,091,340.00	117.59%

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

12/18/2017

Tabulation of Bids

Page 1 of 6

Contract ID: 5725720

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: November 14, 2017

District(s): 7

Call Order: 270

Project(s): P031837, P031840, P031842, P031966

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 6235 Chip Seal

Line No / Item ID Item Description		(1) EVERETT DYKES GRASSING CO., INC.		(2) LITTLEFIELD CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031837		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	117,000.00000	117,000.00	96,000.00000	96,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	13,500.00000	13,500.00	15,000.00000	15,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	125,000.00000	125,000.00	156,000.00000	156,000.00		
TRAFFIC CONTROL	LS						
0040 1071401	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00		
CSX RAILROAD INSURANCE AND FLAGGING 1	LS						
0050 1071401	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00		
CSX RAILROAD INSURANCE AND FLAGGING 2	LS						



Tabulation of Bids

Contract ID: 5725720

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: November 14, 2017

District(s): 7

Call Order: 270

Project(s): P031837, P031840, P031842, P031966

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 6235 Chip Seal

Line No / Item ID Item Description		(1) EVERETT DYKES GRASSING CO., INC.		(2) LITTLEFIELD CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031837		Cat Alt Set:		Cat Alt Member:	
0060	1071401 (1) CSX RAILROAD INSURANCE AND FLAGGING 3 LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
0070	4011004 121.086 LIQUID ASPHALT BINDER PG64-22 TON	500.00000	60,543.00	500.00000	60,543.00		
0080	4030350 1,922.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE D	190.00000	365,180.00	188.00000	361,336.00		
0090	4060010 1,107,880.033 ASPHALT SURFACE SY TREATMENT(SINGLE TREATMENT)	1.32000	1,462,401.64	1.38000	1,528,874.45		
0100	6021120 5,272.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	7.00000	36,904.00	8.00000	42,176.00		



Tabulation of Bids

Contract ID: 5725720

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: November 14, 2017

District(s): 7

Call Order: 270

Project(s): P031837, P031840, P031842, P031966

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 6235 Chip Seal

Line No / Item ID Item Description		(1) EVERETT DYKES GRASSING CO., INC.		(2) LITTLEFIELD CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031837		Cat Alt Set:		Cat Alt Member:	
0110 6241005	744.000	1.10000	818.40	1.00000	744.00		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0120 6241010	269,630.000	0.33000	88,977.90	0.29000	78,192.70		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0130 6241025	1,241.000	16.00000	19,856.00	16.00000	19,856.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0140 6241045	7.000	455.00000	3,185.00	600.00000	4,200.00		
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5725720

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: November 14, 2017

District(s): 7

Call Order: 270

Project(s): P031837, P031840, P031842, P031966

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 6235 Chip Seal

Line No / Item ID Item Description		(1) EVERETT DYKES GRASSING CO., INC.		(2) LITTLEFIELD CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031837		Cat Alt Set:		Cat Alt Member:	
0150	6241064	46,930.000	0.48000	22,526.40	0.45000	21,118.50	
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					
0160	6241074	553,890.000	0.32000	177,244.80	0.29000	160,628.10	
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0170	6250005	744.000	0.22000	163.68	1.00000	744.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0180	6250010	269,630.000	0.15000	40,444.50	0.12000	32,355.60	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5725720

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: November 14, 2017

District(s): 7

Call Order: 270

Project(s): P031837, P031840, P031842, P031966

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 6235 Chip Seal

Line No / Item ID Item Description		(1) EVERETT DYKES GRASSING CO., INC.		(2) LITTLEFIELD CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031837		Cat Alt Set:		Cat Alt Member:	
0190 6250025	1,241.000 LF	5.10000	6,329.10	6.00000	7,446.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0200 6250045	7.000 EA	300.00000	2,100.00	300.00000	2,100.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0210 6250105	46,930.000 LF	0.22000	10,324.60	0.24000	11,263.20		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0220 6250110	553,890.000 LF	0.14000	77,544.60	0.11000	60,927.90		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5725720

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: November 14, 2017

District(s): 7

Call Order: 270

Project(s): P031837, P031840, P031842, P031966

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 6235 Chip Seal

Line No / Item ID Item Description		(1) EVERETT DYKES GRASSING CO., INC.		(2) LITTLEFIELD CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031837		Cat Alt Set:		Cat Alt Member:	
0230 6301100	5,978.000	5.00000	29,890.00	4.80000	28,694.40		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$2,674,933.62		\$2,718,199.85		
Contract Totals			\$2,674,933.62		\$2,718,199.85		
Cost Plus Time Totals			\$2,674,933.62		\$2,718,199.85		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 270 **Contract ID:** 5725720 **Counties:** Allendale, Bamberg, Barnwell, Hampton

Letting Date: November 14, 2017 2:00 P.M. **District(s):** 7

Contract Time: 10/15/18 COMPLETION DATE

Contract Description: FY 2016-17 6235 Chip Seal **PCN(s):** P031837, P031840, P031842, P031966

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EV006 EVERETT DYKES GRASSING CO., INC.	\$2,674,933.62	100.00%
2	1LI022 LITTLEFIELD CONSTRUCTION CO.	\$2,718,199.85	101.62%

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Contract Administrator _____ Date _____
Brian Parnell



South Carolina Department of Transportation

12/18/2017

Tabulation of Bids

Page 1 of 5

Contract ID: 5725730

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 280

Project(s): P031854, P031883, P031975

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 6235 Chip Seal

Line No / Item ID Item Description			(1) LITTLEFIELD CONSTRUCTION CO.		(2) EVERETT DYKES GRASSING CO., INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031854		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	80,000.00000	80,000.00	100,000.00000	100,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	10,000.00000	10,000.00	12,250.00000	12,250.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	144,000.00000	144,000.00	145,000.00000	145,000.00		
TRAFFIC CONTROL		LS						
0040	4011004	141.435	504.00000	71,283.24	550.00000	77,789.25		
LIQUID ASPHALT BINDER PG64-22		TON						
0050	4030350	2,245.000	180.00000	404,100.00	190.00000	426,550.00		
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE D								



Tabulation of Bids

Contract ID: 5725730

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 280

Project(s): P031854, P031883, P031975

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 6235 Chip Seal

Line No / Item ID Item Description		(1) LITTLEFIELD CONSTRUCTION CO.		(2) EVERETT DYKES GRASSING CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031854		Cat Alt Set:		Cat Alt Member:	
0060	4060010	1,336,692.540					
	ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)	SY	1.34000	1,791,168.00	1.30000	1,737,700.30	
0070	6021120	6,848.000					
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF	7.00000	47,936.00	7.00000	47,936.00	
0080	6241005	588.000					
	4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF	1.00000	588.00	0.60000	352.80	
0090	6241010	186,990.000					
	4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF	0.31000	57,966.90	0.33000	61,706.70	



Tabulation of Bids

Contract ID: 5725730

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 280

Project(s): P031854, P031883, P031975

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 6235 Chip Seal

Line No / Item ID Item Description		(1) LITTLEFIELD CONSTRUCTION CO.		(2) EVERETT DYKES GRASSING CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031854		Cat Alt Set:		Cat Alt Member:	
0100	6241025	1,089.000	20.00000	21,780.00	25.00000	27,225.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF					
0110	6241045	5.000	500.00000	2,500.00	650.00000	3,250.00	
	RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING	EA					
0120	6241064	53,710.000	0.45000	24,169.50	0.48000	25,780.80	
	4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF					
0130	6241074	473,450.000	0.29000	137,300.50	0.33000	156,238.50	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF					



Tabulation of Bids

Contract ID: 5725730

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 280

Project(s): P031854, P031883, P031975

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 6235 Chip Seal

Line No / Item ID Item Description		(1) LITTLEFIELD CONSTRUCTION CO.		(2) EVERETT DYKES GRASSING CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031854		Cat Alt Set:		Cat Alt Member:	
0140	6250005	588.000	1.00000	588.00	0.28000	164.64	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0150	6250010	186,990.000	0.14000	26,178.60	0.16000	29,918.40	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0160	6250025	1,089.000	6.00000	6,534.00	6.00000	6,534.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0170	6250045	5.000	300.00000	1,500.00	300.00000	1,500.00	
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 5725730

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: November 14, 2017

District(s): 7

Call Order: 280

Project(s): P031854, P031883, P031975

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 6235 Chip Seal

Line No / Item ID Item Description		(1) LITTLEFIELD CONSTRUCTION CO.		(2) EVERETT DYKES GRASSING CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031854		Cat Alt Set:		Cat Alt Member:	
0180	6250105 53,710.000	0.22000	11,816.20	0.23000	12,353.30		
	4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT						
0190	6250110 473,450.000	0.13000	61,548.50	0.15000	71,017.50		
	4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT						
0200	6301100 7,288.000	4.60000	33,524.80	4.75000	34,618.00		
	PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"						

Section Totals:

\$2,934,482.24

\$2,977,885.19

Contract Totals

\$2,934,482.24

\$2,977,885.19

Cost Plus Time Totals

\$2,934,482.24

\$2,977,885.19

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/18/2017

Vendor Ranking

Page: 1

Call Order: 280 **Contract ID:** 5725730 **Counties:** Calhoun, Clarendon, Orangeburg
Letting Date: November 14, 2017 2:00 P.M. **District(s):** 7
Contract Time: 06/30/19 COMPLETION DATE
Contract Description: FY 2016-17 6235 Chip Seal **PCN(s):** P031854, P031883, P031975

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LI022	LITTLEFIELD CONSTRUCTION CO.	\$2,934,482.24	100.00%
2	1EV006	EVERETT DYKES GRASSING CO., INC.	\$2,977,885.19	101.48%

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