



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY DBA SLOAN 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: P037450		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	40,000.00000	40,000.00	29,010.00000	29,010.00	55,260.00000	55,260.00
MOBILIZATION	LS						
0020 1032010	(1)	5,500.00000	5,500.00	12,882.00000	12,882.00	22,100.00000	22,100.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	21,000.00000	21,000.00	38,400.00000	38,400.00	91,255.00000	91,255.00
TRAFFIC CONTROL	LS						
0040 2033000	872.000	15.00000	13,080.00	15.00000	13,080.00	25.60000	22,323.20
BORROW EXCAVATION	CY						
0050 2035100	85.536	40.00000	3,421.44	53.00000	4,533.41	12.50000	1,069.20
EXCAVATION FOR SHOULDER PAVING	STA						



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY DBA SLOAN 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: P037450		Cat Alt Set:		Cat Alt Member:	
0060	2072000	85.536	25.00000	2,138.40	32.00000	2,737.15	21.00000	1,796.26
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3069900	31.580	25.00000	789.50	40.00000	1,263.20	35.00000	1,105.30
MAINTENANCE STONE		TON						
0080	3104000	427.680	45.00000	19,245.60	59.00000	25,233.12	66.30000	28,355.18
HMA SHOULDER WIDENING COURSE		TON						
0090	4011004	395.830	560.00000	221,664.80	615.00000	243,435.45	590.00000	233,539.70
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4012060	3,158.000	33.00000	104,214.00	35.00000	110,530.00	50.40000	159,163.20
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY DBA SLOAN 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: P037450		Cat Alt Set:		Cat Alt Member:	
0110 4013125	4,700.000	2.85000	13,395.00	3.00000	14,100.00	2.25000	10,575.00
MILLING EXISTING ASPHALT PAVEMENT 1.25"							
0120 4013990	1,900.000	3.00000	5,700.00	6.00000	11,400.00	9.00000	17,100.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0130 4019000	4.020	1,800.00000	7,236.00	1,133.00000	4,554.66	1,955.00000	7,859.10
MILLED-IN RUMBLE STRIP							
0140 4030320	3,481.040	47.90000	166,741.82	55.90000	194,590.14	52.50000	182,754.60
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0150 4030350	2,486.945	53.50000	133,051.56	66.00000	164,138.37	56.50000	140,512.39
HOT MIX ASPHALT SURFACE COURSE TYPE D							



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY DBA SLOAN 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: P037450		Cat Alt Set:		Cat Alt Member:	
0160 4037230	528.125	90.00000	47,531.25	86.00000	45,418.75	110.00000	58,093.75
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0170 6021120	952.000	6.00000	5,712.00	7.50000	7,140.00	5.00000	4,760.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0180 6241005	550.000	0.44000	242.00	0.46000	253.00	1.00000	550.00
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF						
0190 6241010	33,800.000	0.35000	11,830.00	0.38000	12,844.00	0.38000	12,844.00
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY DBA SLOAN 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: P037450		Cat Alt Set:		Cat Alt Member:	
0200 6241025	230.000	11.00000	2,530.00	11.50000	2,645.00	7.50000	1,725.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0210 6241064	520.000	0.44000	228.80	0.46000	239.20	1.00000	520.00
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0220 6241074	31,160.000	0.36000	11,217.60	0.39000	12,152.40	0.38000	11,840.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0230 6250005	100.000	0.15000	15.00	0.12000	12.00	0.24000	24.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY DBA SLOAN 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: P037450		Cat Alt Set:		Cat Alt Member:	
0240	6250010	71,600.000	0.09000	6,444.00	0.10000	7,160.00	0.12000	8,592.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0250	6250025	756.000	3.30000	2,494.80	3.45000	2,608.20	1.00000	756.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0260	6250105	1,440.000	0.14000	201.60	0.15000	216.00	0.24000	345.60
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
0270	6250110	69,520.000	0.10000	6,952.00	0.11000	7,647.20	0.12000	8,342.40
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY DBA SLOAN 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: P037450		Cat Alt Set:		Cat Alt Member:	
0280 6301100	320.000	7.70000	2,464.00	8.10000	2,592.00	8.00000	2,560.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0290 6331010	4,000.000	0.44000	1,760.00	0.46000	1,840.00	0.30000	1,200.00
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF							
0300 6331025	164.000	11.00000	1,804.00	11.50000	1,886.00	4.00000	656.00
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF							



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY DBA SLOAN 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: P037450		Cat Alt Set:		Cat Alt Member:	
0310 6331105	200.000	0.55000	110.00	0.59000	118.00	0.60000	120.00
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0320 6331110	3,600.000	0.44000	1,584.00	0.46000	1,656.00	0.30000	1,080.00
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0330 6750275	50.000	15.00000	750.00	11.50000	575.00	10.00000	500.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY DBA SLOAN 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: P037450

Cat Alt Set:

Cat Alt Member:

0340	6770413	500.000	2.00000	1,000.00	1.15000	575.00	0.56000	280.00
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0350	6780495	225.000	9.00000	2,025.00	10.35000	2,328.75	7.81000	1,757.25
	SAWCUT FOR LOOP DETECTOR	LF						
0360	8100102	4.346	3,000.00000	13,038.00	2,400.00000	10,430.40	3,200.00000	13,907.20
	PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						

Section Totals:

\$877,112.17

\$990,224.40

\$1,105,222.13

Contract Totals

\$877,112.17

\$990,224.40

\$1,105,222.13

Cost Plus Time Totals

\$877,112.17

\$990,224.40

1,105,222.13



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

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: P037450		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	68,574.00000	68,574.00				
0020	1032010 (1) BONDS AND INSURANCE LS	19,306.00000	19,306.00				
0030	1071000 (1) TRAFFIC CONTROL LS	96,956.00000	96,956.00				
0040	2033000 872.000 BORROW EXCAVATION CY	21.04000	18,346.88				
0050	2035100 85.536 EXCAVATION FOR SHOULDER STA PAVING	91.20000	7,800.88				



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

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: P037450		Cat Alt Set:		Cat Alt Member:	
0060	2072000	85.536	19.45000	1,663.68			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0070	3069900	31.580	42.24000	1,333.94			
MAINTENANCE STONE		TON					
0080	3104000	427.680	62.50000	26,730.00			
HMA SHOULDER WIDENING COURSE		TON					
0090	4011004	395.830	644.24000	255,009.52			
LIQUID ASPHALT BINDER PG64-22		TON					
0100	4012060	3,158.000	47.36000	149,562.88			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

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: P037450		Cat Alt Set:		Cat Alt Member:	
0110	4013125	4,700.000	3.00000	14,100.00			
	MILLING EXISTING ASPHALT PAVEMENT 1.25"	SY					
0120	4013990	1,900.000	3.57000	6,783.00			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0130	4019000	4.020	2,458.10000	9,881.56			
	MILLED-IN RUMBLE STRIP	MI					
0140	4030320	3,481.040	57.12000	198,837.00			
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0150	4030350	2,486.945	53.40000	132,802.86			
	HOT MIX ASPHALT SURFACE COURSE TYPE D	TON					



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

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: P037450		Cat Alt Set:		Cat Alt Member:	
0160	4037230	528.125	160.10000	84,552.81			
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0170	6021120	952.000	7.23000	6,882.96			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0180	6241005	550.000	0.47000	258.50			
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0190	6241010	33,800.000	0.38000	12,844.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

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: P037450		Cat Alt Set:		Cat Alt Member:	
0200 6241025	230.000	11.62000	2,672.60				
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0210 6241064	520.000	0.47000	244.40				
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0220 6241074	31,160.000	0.40000	12,464.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0230 6250005	100.000	0.15000	15.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

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: P037450		Cat Alt Set:		Cat Alt Member:	
0240	6250010	71,600.000	0.09000	6,444.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0250	6250025	756.000	3.49000	2,638.44			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0260	6250105	1,440.000	0.15000	216.00			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0270	6250110	69,520.000	0.10000	6,952.00			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

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: P037450		Cat Alt Set:		Cat Alt Member:	
0280 6301100	320.000	8.14000	2,604.80				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0290 6331010	4,000.000	0.47000	1,880.00				
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0300 6331025	164.000	11.62000	1,905.68				
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

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: P037450		Cat Alt Set:		Cat Alt Member:	
0310	6331105	200.000	0.58000	116.00			
	4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF					
0320	6331110	3,600.000	0.47000	1,692.00			
	4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF					
0330	6750275	50.000	13.95000	697.50			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0340	6770413	500.000	1.00000	500.00			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					



Tabulation of Bids

Contract ID: 0250600

Counties: Aiken

Letting Date: December 11, 2018

District(s): 7

Call Order: 020

Project(s): P037450

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Aiken County CTC Resurfacing

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: P037450		Cat Alt Set:		Cat Alt Member:	
0350	6780495	225.000	11.63000	2,616.75			
SAWCUT FOR LOOP DETECTOR		LF					
0360	8100102	4.346	2,906.35000	12,631.00			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$1,168,516.64				
Contract Totals			\$1,168,516.64				
Cost Plus Time Totals			\$1,168,516.64				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0250600 **Counties:** Aiken
Letting Date: December 11, 2018 02:00 PM **District(s):** 7
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: 2018 Aiken County CTC Resurfacing **PCN(s):** P037450

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$877,112.17	100.00%
2	1AT023 ATC SITE CONSTRUCTION, LLC	\$990,224.40	112.90%
3	1RE005 REEVES CONSTRUCTION COMPANY DBA SLOAN CONSTRUCTION CO	\$1,105,222.13	126.01%
4	1BE002 BEAM'S CONTRACTING, INC.	\$1,168,516.64	133.22%

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: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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		Roadway		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	1,800,000.00000	1,800,000.00	2,700,000.00000	2,700,000.00	3,069,000.00000	3,069,000.00
MOBILIZATION	LS						
0020 1031100	(1)	990,856.00000	990,856.00	2,700,000.00000	2,700,000.00	698,800.00000	698,800.00
MOBILIZATION - SUBCONTRACTOR	LS						
0030 1031200	(1)	348,399.20000	348,399.20	100,000.00000	100,000.00	33,000.00000	33,000.00
BRIDGE CONSTRUCTION ACCESS	LS						
0040 1032010	(1)	300,000.00000	300,000.00	750,000.00000	750,000.00	402,000.00000	402,000.00
BONDS AND INSURANCE	LS						
0050 1050800	1.000	300,000.00000	300,000.00	2,008,814.00000	2,008,814.00	224,915.00000	224,915.00
CONSTRUCTION STAKES, LINES & GRADES	EA						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
0060	1052000	1.000	1,901,532.00000	1,901,532.00	1,955,530.00000	1,955,530.00	1,856,381.00000	1,856,381.00
UTILITY RELOCATION NO. ____ 001		EA						
0070	1071000	(1)	750,000.00000	750,000.00	1,013,000.00000	1,013,000.00	1,260,953.00000	1,260,953.00
TRAFFIC CONTROL		LS						
0080	1080300	(1)	35,300.00000	35,300.00	50,000.00000	50,000.00	27,600.00000	27,600.00
CPM PROGRESS SCHEDULE		LS						
0090	2011000	(1)	349,500.00000	349,500.00	2,430,000.00000	2,430,000.00	3,641,543.00000	3,641,543.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0100	2021010	2.000	700.00000	1,400.00	950.00000	1,900.00	735.00000	1,470.00
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
0110	2025000	31,250.000	3.50000	109,375.00	4.00000	125,000.00	3.50000	109,375.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0120	2027801	6,028.000	1.00000	6,028.00	1.00000	6,028.00	8.67000	52,262.76
REMOVAL OF EXIST. GUARDRAIL		LF						
0130	2027920	17,795.000	1.35000	24,023.25	1.50000	26,692.50	3.00000	53,385.00
REMOVAL & DISPOSAL OF CABLE BARRIER		LF						
0140	2028101	(1)	250,000.00000	250,000.00	450,000.00000	450,000.00	225,000.00000	225,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0150	2028605	1.000	10,000.00000	10,000.00	3,750.00000	3,750.00	58,000.00000	58,000.00
CULVERT EXTENSION PREPARATION		EA						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
0160	2031000	141,334.000	5.00000	706,670.00	5.25000	742,003.50	9.00000	1,272,006.00
UNCLASSIFIED EXCAVATION		CY						
0170	2033000	221,726.800	17.00000	3,769,355.60	9.00000	1,995,541.20	19.00000	4,212,809.20
BORROW EXCAVATION		CY						
0180	2033020	18,590.000	100.00000	1,859,000.00	75.00000	1,394,250.00	115.00000	2,137,850.00
BORROW EXCAVATION - LIGHTWEIGHT BORROW EXCAVATION		CY						
0190	2033100	(1)	30,000.00000	30,000.00	1,500.00000	1,500.00	5,000.00000	5,000.00
BORROW PIT SET-UP		LS						
0200	2034000	52,662.000	11.00000	579,282.00	5.90000	310,705.80	11.00000	579,282.00
MUCK EXCAVATION		CY						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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		Roadway		Cat Alt Set:		Cat Alt Member:	
0210 2036020	14,286.000	1.20000	17,143.20	0.72000	10,285.92	1.75000	25,000.50
GEOTEXTILE, SEPARATION SY							
0220 2036030	11,286.000	1.70000	19,186.20	1.18000	13,317.48	1.75000	19,750.50
GEOTEXTILE, STABILIZATION SY							
0230 2037000	1,070.000	3.60000	3,852.00	3.06000	3,274.20	3.75000	4,012.50
GEOGRID REINFORCEMENT SY (UNIAXIAL)							
0240 2037020	11,286.000	1.60000	18,057.60	1.55000	17,493.30	1.30000	14,671.80
GEOGRID SEPARATION SY							
0250 2037030	11,286.000	1.60000	18,057.60	1.55000	17,493.30	2.00000	22,572.00
GEOGRID STABILIZATION SY							



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
0260	2038110	8.000	1,150.00000	9,200.00	2,500.00000	20,000.00	1,700.00000	13,600.00
MONITORING DEVICE - SETTLEMENT PLATE		EA						
0270	2041000	38.000	200.00000	7,600.00	350.00000	13,300.00	60.00000	2,280.00
STRUCTURE EXCAVATION FOR CULVERTS		CY						
0280	2041005	9,840.000	6.50000	63,960.00	4.50000	44,280.00	15.00000	147,600.00
STRUCTURE EXCAVATION FOR RETAINING WALL		CY						
0290	2047000	481.000	810.00000	389,610.00	1,118.00000	537,758.00	600.00000	288,600.00
TEMPORARY SHORING WALL		LF						
0300	2052000	8,548.000	35.00000	299,180.00	38.00000	324,824.00	50.00000	427,400.00
NO. 57 STONE FOR BACKFILL		TON						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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		Roadway		Cat Alt Set:		Cat Alt Member:	
0310 2052010	33,522.000	35.00000	1,173,270.00	30.00000	1,005,660.00	39.12000	1,311,380.64
STONE BRIDGE LIFT MATERIAL TON							
0320 2052020	24,831.000	20.00000	496,620.00	16.00000	397,296.00	79.00000	1,961,649.00
GRANULAR BRIDGE LIFT MATERIAL CY							
0330 2081001	144,737.000	1.75000	253,289.75	5.00000	723,685.00	1.50000	217,105.50
FINE GRADING SY							
0340 2103000	1,040.700	135.00000	140,494.50	182.00000	189,407.40	160.00000	166,512.00
FLOWABLE FILL CY							
0350 3050106	173,598.900	13.00000	2,256,785.70	10.00000	1,735,989.00	12.95000	2,248,105.76
GRADED AGGREGATE BASE COURSE (6" UNIFORM) SY							



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:			Cat Alt Member:		
0360	3063312	173,598.900	4.80000	833,274.72	5.00000	867,994.50	4.29000	744,739.28
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM)		SY						
0370	3064000	7,813.000	140.00000	1,093,820.00	142.58000	1,113,977.54	142.58000	1,113,977.54
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0380	3069900	194.000	100.00000	19,400.00	28.08000	5,447.52	45.00000	8,730.00
MAINTENANCE STONE		TON						
0390	3100310	32,910.000	66.50000	2,188,515.00	62.25000	2,048,647.50	69.00000	2,270,790.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0400	4011004	4,752.000	625.00000	2,970,000.00	607.50000	2,886,840.00	656.25000	3,118,500.00
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
0410	4011008	2,546.250	775.00000	1,973,343.75	770.00000	1,960,612.50	813.75000	2,072,010.94
LIQUID ASPHALT BINDER PG76-22 TON								
0420	4012080	4,845.000	54.00000	261,630.00	60.00000	290,700.00	56.00000	271,320.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF								
0430	4013300	146,988.000	1.75000	257,229.00	1.25000	183,735.00	1.84000	270,457.92
MILLING EXISTING ASPHALT SY PAVEMENT 3.0"								
0440	4013990	4,722.000	7.00000	33,054.00	5.25000	24,790.50	7.00000	33,054.00
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)								
0450	4019000	13.400	1,100.00000	14,740.00	715.00000	9,581.00	1,000.00000	13,400.00
MILLED-IN RUMBLE STRIP MI								



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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		Roadway		Cat Alt Set:		Cat Alt Member:	
0460	4020310 22,376.550 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE A	75.00000	1,678,241.25	67.75000	1,516,011.26	78.75000	1,762,153.31
0470	4020320 5,088.300 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	76.00000	386,710.80	80.00000	407,064.00	79.80000	406,046.34
0480	4030310 31,127.250 HOT MIX ASPHALT SURFACE TON COURSE TYPE A	68.00000	2,116,653.00	68.00000	2,116,653.00	71.40000	2,222,485.65
0490	4030320 27,902.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	72.00000	2,008,944.00	63.25000	1,764,801.50	75.60000	2,109,391.20



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:			Cat Alt Member:		
0500	4030360	5,445.300	70.00000	381,171.00	78.85000	429,361.91	73.50000	400,229.55
HOT MIX ASPHALT SURFACE COURSE TYPE E								
0510	4092000	15,228.150	88.00000	1,340,077.20	104.00000	1,583,727.60	92.40000	1,407,081.06
OPEN-GRADED FRICTION COURSE								
0520	6021120	1,562.500	5.00000	7,812.50	5.00000	7,812.50	5.00000	7,812.50
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								
0530	6021125	240.000	5.00000	1,200.00	5.00000	1,200.00	5.00000	1,200.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)								



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
0540	6025001	40,755.000	37.25000	1,518,123.75	17.75000	723,401.25	29.75000	1,212,461.25
TEMPORARY CONCRETE BARRIER		LF						
0550	6041200	240.000	11.00000	2,640.00	33.75000	8,100.00	19.00000	4,560.00
BARRICADE - TYPE 3		LF						
0560	6052110	2.000	21,546.00000	43,092.00	28,392.00000	56,784.00	16,200.00000	32,400.00
TRUCK MOUNTED ATTENUATOR		EA						
0570	6052121	2.000	8,150.00000	16,300.00	9,968.64000	19,937.28	8,150.00000	16,300.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2		EA						
0580	6052123	6.000	17,000.00000	102,000.00	16,341.34000	98,048.04	14,320.00000	85,920.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(70MPH)		EA						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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		Roadway		Cat Alt Set:		Cat Alt Member:	
0590 605212A	2.000	2,400.00000	4,800.00	2,400.00000	4,800.00	2,400.00000	4,800.00
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 2)							
	EA						
0600 605212C	8.000	2,950.00000	23,600.00	2,950.00000	23,600.00	2,950.00000	23,600.00
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 3) 70MPH							
	EA						
0610 6053200	2.000	4,700.00000	9,400.00	4,700.00000	9,400.00	4,700.00000	9,400.00
THRIE BEAM G.R.BRIDGE CONN. (SUPPLEMENTAL TO TEMPORARY CONCRE							
	EA						
0620 6062000	4.000	9,500.00000	38,000.00	13,104.00000	52,416.00	15,660.00000	62,640.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER							
	EA						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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		Roadway		Cat Alt Set:		Cat Alt Member:	
0630	609136A 24.000 PAVEMENT MARKINGS LF (TEMPORARY PAINT) 12"X18" WHITE TRIANGLE YIELD BAR	15.00000	360.00	5.00000	120.00	15.00000	360.00
0640	6092100 1,083.000 TEMPORARY CLEAR PAVEMENT EA MARKERS MONO-DIR.- 4"X4"	5.00000	5,415.00	2.10000	2,274.30	7.50000	8,122.50
0650	6092150 343.000 TEMPORARY YELLOW PAVEMENT EA MARKERS MONO-DIR.- 4"X4"	5.00000	1,715.00	2.10000	720.30	7.50000	2,572.50
0660	6092155 505.000 TEMPORARY YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	5.00000	2,525.00	2.10000	1,060.50	7.50000	3,787.50



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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		Roadway		Cat Alt Set:		Cat Alt Member:	
0670	6241080 280.000 24" YELLOW SOLID LINES - PERM.PVMT.MARKING LF	3.50000	980.00	3.50000	980.00	7.50000	2,100.00
0680	6250005 489.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.50000	244.50	0.12000	58.68	0.30000	146.70
0690	6250007 20,170.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.20000	4,034.00	0.14000	2,823.80	0.40000	8,068.00
0700	6250010 21,055.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.15000	3,158.25	0.09000	1,894.95	0.15000	3,158.25



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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		Roadway		Cat Alt Set:		Cat Alt Member:	
0710 6250012	79,233.000	0.15000	11,884.95	0.10000	7,923.30	0.20000	15,846.60
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0720 6250025	343.000	3.00000	1,029.00	2.34000	802.62	3.00000	1,029.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0730 6250030	24.000	40.00000	960.00	35.00000	840.00	30.00000	720.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0740 6250043	2.000	150.00000	300.00	45.00000	90.00	50.00000	100.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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		Roadway		Cat Alt Set:		Cat Alt Member:	
0750 6250110	28,978.000	0.15000	4,346.70	0.09000	2,608.02	0.15000	4,346.70
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0760 6250111	79,263.000	0.15000	11,889.45	0.10000	7,926.30	0.20000	15,852.60
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0770 6271005	3,735.000	0.37000	1,381.95	0.37000	1,381.95	0.80000	2,988.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0780 6271007	20,774.000	0.56000	11,633.44	0.56000	11,633.44	0.95000	19,735.30
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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		Roadway		Cat Alt Set:		Cat Alt Member:	
0790 6271010	2,440.000	0.36000	878.40	0.36000	878.40	0.55000	1,342.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0800 6271012	60,647.000	0.54000	32,749.38	0.54000	32,749.38	0.65000	39,420.55
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0810 6271015	3,912.000	1.45000	5,672.40	1.45000	5,672.40	3.25000	12,714.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0820 6271020	2,483.000	1.76000	4,370.08	1.76000	4,370.08	2.50000	6,207.50
12" WHITE SOLID LINES - THERMO. - 125 MIL.							



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
0830	6271024	53.000	8.32000	440.96	8.32000	440.96	25.00000	1,325.00
24IN X 36IN WHITE TRIANG. YIELD LF BAR (GAPS EXC)THERMO-125MIL								
0840	6271025	1,227.000	5.85000	7,177.95	5.85000	7,177.95	7.50000	9,202.50
24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL								
0850	6271030	28.000	65.00000	1,820.00	65.00000	1,820.00	75.00000	2,100.00
WHITE SINGLE ARROWS (LT, EA STRGHT, RT) THERMO.-125 MIL.								
0860	6271035	27.000	65.00000	1,755.00	65.00000	1,755.00	150.00000	4,050.00
WHITE WORD MESSAGE "ONLY" EA -THERMOPLASTIC - 125 MIL.								



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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		Roadway		Cat Alt Set:		Cat Alt Member:	
0870	6271043 7.000	150.00000	1,050.00	150.00000	1,050.00	150.00000	1,050.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL EA							
0880	6271074 20,230.000	0.35000	7,080.50	0.35000	7,080.50	0.55000	11,126.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0890	6271076 44,948.000	0.53000	23,822.44	0.53000	23,822.44	0.65000	29,216.20
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0900	6280055 14.000	300.00000	4,200.00	300.00000	4,200.00	275.00000	3,850.00
BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL EA							



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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		Roadway		Cat Alt Set:		Cat Alt Member:	
0910	6280056 25.000	170.00000	4,250.00	170.00000	4,250.00	150.00000	3,750.00
BIKE LANE ARROW - PREFORMED THERMO - 60MIL EA							
0920	6300005 117.000	2.10000	245.70	2.10000	245.70	7.50000	877.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0930	6301100 375.000	2.10000	787.50	2.10000	787.50	7.50000	2,812.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0940	6302001 1,021.000	2.10000	2,144.10	2.10000	2,144.10	7.50000	7,657.50
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4" EA							



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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		Roadway		Cat Alt Set:		Cat Alt Member:	
0950	6351053	275.000	3.00000	825.00	3.00000	825.00	6.00000 1,650.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. 60MIL 3" BLACK SOLID		LF					
0960	6351100	208.000	3.00000	624.00	3.00000	624.00	10.00000 2,080.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN		LF					
0970	6351150	550.000	3.00000	1,650.00	3.00000	1,650.00	6.00000 3,300.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID		LF					
0980	6351450	545.000	3.00000	1,635.00	3.00000	1,635.00	6.00000 3,270.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		LF					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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		Roadway		Cat Alt Set:		Cat Alt Member:	
0990	6510105 475.260 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF	15.00000	7,128.90	15.00000	7,128.90	19.00000	9,029.94
1000	6510106 136.500 FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG SF	15.00000	2,047.50	15.00000	2,047.50	23.00000	3,139.50
1010	6520200 1,005.500 EXTRUDED PANEL SIGNS - GROUND MOUNTED EXTRUDED SF	25.00000	25,137.50	32.50000	32,678.75	28.00000	28,154.00
1020	6520250 2,362.750 EXTRUDED PANEL SIGNS- MOUNTED OVERHEAD SF	28.00000	66,157.00	33.50000	79,152.13	33.00000	77,970.75



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
1030	6531210	1,183.000	9.84000	11,640.72	9.84000	11,640.72	13.00000	15,379.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
1040	6531215	100.200	10.72000	1,074.14	10.72000	1,074.14	12.00000	1,202.40
U-SECTION POST FOR SIGN BRACING - 2P		LF						
1050	6541005	7,337.000	15.00000	110,055.00	15.50000	113,723.50	20.00000	146,740.00
BREAK-AWAY SIGN SUPPORTS		LB						
1060	6541405	14.000	200.00000	2,800.00	276.91000	3,876.74	800.00000	11,200.00
REMOVAL OF I-BEAM SUPPORTS		EA						
1070	6551135	5.000	9.20000	46.00	9.20000	46.00	25.00000	125.00
SQUARE TUBING POST 14 GAUGE - 2" X 2" X 8		LF						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
1080	6551140	31.000	9.15000	283.65	9.15000	283.65	28.00000	868.00
SQUARE TUBING POST 14 GAUGE LF - 2 1/4" X 2 1/4" X 8								
1090	6562105	133.000	60.00000	7,980.00	60.00000	7,980.00	60.00000	7,980.00
DELINEATORS, SINGLE, MONO., EA INCL. SUPPORTS								
1100	6562110	57.000	60.00000	3,420.00	60.00000	3,420.00	70.00000	3,990.00
DELINEATORS, DOUBLE, MONO., EA INCL. SUPPORTS								
1110	6573100	1.000	75,000.00000	75,000.00	61,500.00000	61,500.00	99,500.00000	99,500.00
OVERHEAD SIGN STRUCTURE EA NO.() 001								



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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			Cat Alt Set:			Cat Alt Member:		
1120	6573100	1.000	62,000.00000	62,000.00	56,500.00000	56,500.00	55,000.00000	55,000.00
OVERHEAD SIGN STRUCTURE NO.() 002								
1130	6573100	1.000	100,000.00000	100,000.00	103,750.00000	103,750.00	84,988.00000	84,988.00
OVERHEAD SIGN STRUCTURE NO.() 003								
1140	6573100	1.000	100,000.00000	100,000.00	112,500.00000	112,500.00	90,000.00000	90,000.00
OVERHEAD SIGN STRUCTURE NO.() 004								
1150	6573100	1.000	58,200.00000	58,200.00	57,900.00000	57,900.00	65,000.00000	65,000.00
OVERHEAD SIGN STRUCTURE NO.() 005								



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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			Cat Alt Set:			Cat Alt Member:		
1160	6573100	1.000	58,200.00000	58,200.00	57,750.00000	57,750.00	65,000.00000	65,000.00
OVERHEAD SIGN STRUCTURE NO.() 006								
1170	6573100	1.000	62,000.00000	62,000.00	63,250.00000	63,250.00	66,000.00000	66,000.00
OVERHEAD SIGN STRUCTURE NO.() 007								
1180	6573100	1.000	62,000.00000	62,000.00	63,250.00000	63,250.00	66,000.00000	66,000.00
OVERHEAD SIGN STRUCTURE NO.() 008								
1190	6573100	1.000	39,500.00000	39,500.00	18,500.00000	18,500.00	35,230.00000	35,230.00
OVERHEAD SIGN STRUCTURE NO.() 009								



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:			Cat Alt Member:		
1200	6573115	1.000	10,000.00000	10,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
REMOVAL OF OVERHEAD SIGN STRUCTURE NO.(____) 010								
1210	6573185	1.000	18,500.00000	18,500.00	15,250.00000	15,250.00	20,398.00000	20,398.00
OVERHEAD SPANWIRE STRUCTURE NO.(____) 011								
1220	6573185	1.000	18,500.00000	18,500.00	15,250.00000	15,250.00	20,398.00000	20,398.00
OVERHEAD SPANWIRE STRUCTURE NO.(____) 012								
1230	6750275	790.000	6.85000	5,411.50	8.50000	6,715.00	11.00000	8,690.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT								



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway		Cat Alt Set:		Cat Alt Member:			
1240 6750278	3,450.000	8.90000	30,705.00	9.50000	32,775.00	12.00000	41,400.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF							
1250 675027C	145.000	13.80000	2,001.00	13.00000	1,885.00	15.00000	2,175.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT LF							
1260 675027S	850.000	16.40000	13,940.00	25.00000	21,250.00	30.00000	25,500.00
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED) LF							
1270 6770388	3,525.000	1.95000	6,873.75	2.50000	8,812.50	2.00000	7,050.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK LF							



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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			Roadway		Cat Alt Set:		Cat Alt Member:	
1280	6770389	5,900.000	2.05000	12,095.00	2.50000	14,750.00	2.10000	12,390.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
1290	6770393	1,225.000	2.24000	2,744.00	3.00000	3,675.00	2.10000	2,572.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
1300	6770394	1,100.000	2.33000	2,563.00	3.00000	3,300.00	2.15000	2,365.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								
1310	6770413	5,800.000	0.48000	2,784.00	0.75000	4,350.00	0.60000	3,480.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway		Cat Alt Set:		Cat Alt Member:			
1320 6770470	1,300.000	2.85000	3,705.00	3.50000	4,550.00	2.75000	3,575.00
FURNISH & INSTALL FIBER OPTIC CABLE-SINGLE MODE	LF						
1330 6770476	2.000	2,540.00000	5,080.00	1,950.00000	3,900.00	2,200.00000	4,400.00
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER	EA						
1340 6780495	2,495.000	5.90000	14,720.50	6.00000	14,970.00	7.00000	17,465.00
SAWCUT FOR LOOP DETECTOR	LF						
1350 6800499	3.000	765.00000	2,295.00	1,000.00000	3,000.00	1,000.00000	3,000.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
1360	6800518	37.000	352.00000	13,024.00	400.00000	14,800.00	400.00000	14,800.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
1370	680052C	7.000	418.00000	2,926.00	500.00000	3,500.00	495.00000	3,465.00
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
1372	6825021	4.000	750.00000	3,000.00	1,500.00000	6,000.00	550.00000	2,200.00
FURNISH & INSTALL 40' WOOD POLE - CLASS II-CCA TREATED(0.60)		EA						
1374	6825045	8.000	265.00000	2,120.00	500.00000	4,000.00	300.00000	2,400.00
FURNISH & INSTALL 3/8" BACK GUY FOR WOOD POLE		EA						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
1376	682505D	8.000	6,870.00000	54,960.00	6,750.00000	54,000.00	7,000.00000	56,000.00
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION								
1380	6825092	1,610.000	5.15000	8,291.50	5.25000	8,452.50	7.50000	12,075.00
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE								
1390	6825484	12.000	827.50000	9,930.00	1,000.00000	12,000.00	1,000.00000	12,000.00
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE								
1400	6825486	12.000	215.00000	2,580.00	250.00000	3,000.00	200.00000	2,400.00
FURNISH & INSTALL ALUMINUM PEDESTAL POLE CONCRETE FOUNDATION								



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
1410	6845511	3.000	14,875.32000	44,625.96	14,500.00000	43,500.00	16,000.00000	48,000.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 012								
1420	6845520	3.000	2,615.80000	7,847.40	2,000.00000	6,000.00	4,000.00000	12,000.00
FURNISH & INSTALL 2070L CONTROLLER UNIT IN EXISTING CABINET								
1430	6865720	3.000	805.21000	2,415.63	850.00000	2,550.00	900.00000	2,700.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD								
1440	6865723	21.000	592.44000	12,441.24	725.00000	15,225.00	700.00000	14,700.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 013								



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
1450	6865783	12.000	586.11000	7,033.32	650.00000	7,800.00	1,000.00000	12,000.00
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD		EA						
1460	6865794	12.000	248.20000	2,978.40	350.00000	4,200.00	390.00000	4,680.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA						
1470	6865834	24.000	134.00000	3,216.00	150.00000	3,600.00	175.00000	4,200.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						
1480	7011400	1,569.800	1,075.00000	1,687,535.00	1,500.00000	2,354,700.00	750.00000	1,177,350.00
CONC. FOR STRUCTURES - CLASS 4000		CY						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
1490	7011402	11.900	1,700.00000	20,230.00	1,250.00000	14,875.00	1,400.00000	16,660.00
CONC. FOR STRUCTURES - CLASS 4000(CULVERT)		CY						
1500	7013420	8.000	1,775.00000	14,200.00	150.00000	1,200.00	2,200.00000	17,600.00
CLEAN AND SEAL CULVERT JOINT		EA						
1510	7020300	202.000	235.00000	47,470.00	140.00000	28,280.00	165.00000	33,330.00
COMPRESSION SEAL JOINT		LF						
1520	7023200	2,198.000	13.00000	28,574.00	15.00000	32,970.00	11.50000	25,277.00
GROOVED SURFACE FINISH		SY						
1530	7031100	2,023.000	2.00000	4,046.00	1.10000	2,225.30	2.00000	4,046.00
REINF. STEEL FOR STRUCTURES (ROADWAY)		LB						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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		Cat Alt Set:		Cat Alt Member:			
1540	7031200 512,472.000	1.03000	527,846.16	1.12000	573,968.64	1.10000	563,719.20
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							
1550	7031220 39,008.000	1.48000	57,731.84	1.90000	74,115.20	1.30000	50,710.40
HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE) LB							
1560	7045521 2,311.200	300.00000	693,360.00	350.00000	808,920.00	400.00000	924,480.00
PRESTRESSED CONCRETE BULB TEE BEAM(72" MODIFIED) LF							
1570	7054001 547.600	200.00000	109,520.00	150.00000	82,140.00	135.00000	73,926.00
CONCRETE BRIDGE RAILING WALL WITH PICTURE FRAME INDENTATIONS LF							



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
1580	7110001	4.000	1,000.00000	4,000.00	4,750.00000	19,000.00	4,100.00000	16,400.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
1590	7110010	92.000	3,000.00000	276,000.00	650.00000	59,800.00	535.00000	49,220.00
PILE DRIVING SET-UP		EA						
1600	7112240	6,796.000	71.00000	482,516.00	95.00000	645,620.00	105.00000	713,580.00
STEEL H BEARING PILING (HP14 X 102)		LF						
1610	7112242	151.000	140.00000	21,140.00	315.00000	47,565.00	105.00000	15,855.00
STEEL H BEARING INDEX PILING (HP14X 102)		LF						
1620	7120006	6.000	30,000.00000	180,000.00	33,000.00000	198,000.00	10,000.00000	60,000.00
DRILLED SHAFT SET-UP		EA						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
1630	7120211	384.000	782.00000	300,288.00	500.00000	192,000.00	1,020.00000	391,680.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 78" DIAMETER								
1640	7120221	138.000	782.00000	107,916.00	550.00000	75,900.00	1,105.00000	152,490.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 84" DIAMETER								
1650	7120225	150.000	500.00000	75,000.00	400.00000	60,000.00	585.00000	87,750.00
CONSTRUCTION CASING - 84" DIAMETER								
1660	7137230	5,900.000	36.15000	213,285.00	60.00000	354,000.00	140.00000	826,000.00
MECHANICALLY STABILIZED EARTH RETAINING WALL(PANEL FACING) B								



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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			Roadway		Cat Alt Set:		Cat Alt Member:	
1670	7137290	518.000	69.00000	35,742.00	130.00000	67,340.00	176.00000	91,168.00
COPING FOR MSE RETAINING WALL(BRIDGE)		LF						
1680	7141141	122.000	75.00000	9,150.00	101.00000	12,322.00	109.00000	13,298.00
14"X 23" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL. -CLASS HE-III		LF						
1690	7141886	901.000	950.00000	855,950.00	585.00000	527,085.00	495.00000	445,995.00
18" REINFORCED CONCRETE PIPE (CLASS V SPECIAL)TRENCHLESS		LF						
1700	7141887	512.000	870.00000	445,440.00	1,000.00000	512,000.00	765.00000	391,680.00
24" REINFORCED CONCRETE PIPE (CLASS V SPECIAL)TRENCHLESS		LF						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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			Roadway		Cat Alt Set:		Cat Alt Member:	
1710	7141889	1,150.000	633.00000	727,950.00	1,200.00000	1,380,000.00	1,297.00000	1,491,550.00
36" REINFORCED CONCRETE PIPE (CLASS V SPECIAL)TRENCHLESS								
1720	7143618	6,066.000	44.00000	266,904.00	70.97000	430,504.02	66.00000	400,356.00
18" SMOOTH WALL PIPE								
1730	7143624	831.000	61.00000	50,691.00	107.33000	89,191.23	70.00000	58,170.00
24" SMOOTH WALL PIPE								
1740	7143630	348.000	86.00000	29,928.00	92.71000	32,263.08	90.00000	31,320.00
30" SMOOTH WALL PIPE								
1750	7143636	2,002.000	100.00000	200,200.00	115.60000	231,431.20	135.00000	270,270.00
36" SMOOTH WALL PIPE								



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
1760	7143642	314.000	105.00000	32,970.00	69.78000	21,910.92	150.00000	47,100.00
42" SMOOTH WALL PIPE LF								
1770	7149999	7,147.000	5.50000	39,308.50	1.61000	11,506.67	12.00000	85,764.00
CLEANING EXISTING PIPE LF								
1780	7191005	1.000	3,600.00000	3,600.00	4,836.47000	4,836.47	3,000.00000	3,000.00
CATCH BASIN -TYPE 1 CB - TYPE 1 EA								
1790	7191605	48.000	6,900.00000	331,200.00	5,112.14000	245,382.72	3,500.00000	168,000.00
CATCH BASIN -TYPE 16 EA								
1800	7191650	8.000	6,500.00000	52,000.00	7,263.43000	58,107.44	6,500.00000	52,000.00
CATCH BASIN -TYPE 18 EA								



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
1810	7192021	2.000	2,500.00000	5,000.00	2,774.24000	5,548.48	2,500.00000	5,000.00
DROP INLET (24" X 36") WITH STANDARD 4' X 4' BOX		EA						
1820	7192040	15.000	3,100.00000	46,500.00	4,938.48000	74,077.20	3,500.00000	52,500.00
DROP INLET TYPE 112		EA						
1830	7192105	28.000	2,900.00000	81,200.00	1,963.11000	54,967.08	3,000.00000	84,000.00
MANHOLE		EA						
1840	7192260	16.000	2,800.00000	44,800.00	3,442.45000	55,079.20	3,800.00000	60,800.00
48" X 48" JUNCTION BOX		EA						
1850	7192275	8.000	5,000.00000	40,000.00	4,730.13000	37,841.04	5,600.00000	44,800.00
60" X 60" JUNCTION BOX		EA						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
1860	719228C	1.000	18,000.00000	18,000.00	29,406.61000	29,406.61	18,000.00000	18,000.00
72" X 156" JUNCTION BOX		EA						
1870	7193005	11.000	800.00000	8,800.00	542.56000	5,968.16	750.00000	8,250.00
PRECAST CONCRETE RISER - 48" DIAMETER		LF						
1880	7193110	1.000	1,600.00000	1,600.00	3,812.83000	3,812.83	5,000.00000	5,000.00
PRECAST CONCRETE DRAINAGE BASE - 60" DIAMETER		EA						
1890	7193150	1.000	4,700.00000	4,700.00	2,347.23000	2,347.23	1,800.00000	1,800.00
PRECAST CONCRETE TRANSITION SECTION - FLAT SLAB (60" TO 48")		EA						
1900	7196000	23.990	200.00000	4,798.00	1.00000	23.99	315.00000	7,556.85
EXTRA DEPTH OF BOX		LF						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
1910	7197130	2.000	1,700.00000	3,400.00	269.06000	538.12	600.00000	1,200.00
ADJUST DROP INLET ADJUST D. I.		EA						
1920	7198380	2.000	3,900.00000	7,800.00	1,301.19000	2,602.38	1,700.00000	3,400.00
JUNCTION BOX - CONVERT CB T-12		EA						
1930	7203210	11,990.000	16.00000	191,840.00	23.00000	275,770.00	16.00000	191,840.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
1940	7204100	5,264.000	41.00000	215,824.00	46.50000	244,776.00	40.00000	210,560.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
1950	7204900	420.000	45.00000	18,900.00	40.00000	16,800.00	40.00000	16,800.00
DETECTABLE WARNING MATERIAL		SF						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
1960	7205000	178.000	75.00000	13,350.00	85.00000	15,130.00	50.00000	8,900.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
1970	7206000	2,145.000	69.00000	148,005.00	50.00000	107,250.00	51.00000	109,395.00
CONCRETE MEDIAN		SY						
1980	7209000	317.000	130.00000	41,210.00	75.00000	23,775.00	148.00000	46,916.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
1990	7243100	40.000	2,500.00000	100,000.00	1,750.00000	70,000.00	490.00000	19,600.00
ELASTOMERIC BEARING		EA						
2000	7270010	6.000	2,000.00000	12,000.00	4,450.00000	26,700.00	4,000.00000	24,000.00
CROSSHOLE SONIC LOGGING SETUP		EA						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway		Cat Alt Set:		Cat Alt Member:			
2010 8011210	596.000 TON	65.00000	38,740.00	44.00000	26,224.00	102.00000	60,792.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC							
2020 8011400	50.000 CY	80.00000	4,000.00	82.00000	4,100.00	121.43000	6,071.50
AGGREGATE UNDERDRAIN (AGGR.NO. 57)							
2030 8021204	325.000 LF	24.00000	7,800.00	9.50000	3,087.50	36.20000	11,765.00
4" PERFORATED PIPE UNDERDRAIN							
2040 8021210	325.000 LF	20.00000	6,500.00	14.75000	4,793.75	45.67000	14,842.75
10" PERFORATED PIPE UNDERDRAIN							



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
2050	8041010	341.000	80.00000	27,280.00	60.50000	20,630.50	80.00000	27,280.00
RIP-RAP (CLASS A)		TON						
2060	8041020	118.000	80.00000	9,440.00	60.50000	7,139.00	75.00000	8,850.00
RIP-RAP (CLASS B)		TON						
2070	8041030	1,037.000	60.00000	62,220.00	58.00000	60,146.00	80.00000	82,960.00
RIP-RAP (CLASS C)		TON						
2080	8047041	860.000	81.00000	69,660.00	85.00000	73,100.00	110.00000	94,600.00
SLOPE PROTECTION-4" CONCRETE(FIBER REINFORCED)		SY						
2090	8048205	586.000	1.50000	879.00	6.50000	3,809.00	2.00000	1,172.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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		Roadway		Cat Alt Set:		Cat Alt Member:	
2100	8048215 836.000 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D SY	1.50000	1,254.00	6.50000	5,434.00	2.25000	1,881.00
2110	8051151 17.000 MT3 LEADING END TREATMENT TL3 EA	3,400.00000	57,800.00	3,400.00000	57,800.00	6,835.00000	116,195.00
2120	8051655 18,064.000 MEDIAN CABLE BARRIER LF	8.50000	153,544.00	8.50000	153,544.00	12.50000	225,800.00
2130	8051710 13.000 MB TRAILING END TREATMENT EA	1,450.00000	18,850.00	1,450.00000	18,850.00	985.00000	12,805.00
2140	8052100 7,475.000 MGS3 GR STANDARD SHOULDER LF	18.50000	138,287.50	18.50000	138,287.50	29.00000	216,775.00



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
2150	8052200	900.000	20.00000	18,000.00	20.00000	18,000.00	29.00000	26,100.00
MGS2C GR BEHIND CURB		LF						
2160	8052500	22.000	2,300.00000	50,600.00	2,300.00000	50,600.00	6,835.00000	150,370.00
CABLE BARRIER END ANCHOR		EA						
2170	8053253	4.000	2,200.00000	8,800.00	2,200.00000	8,800.00	4,850.00000	19,400.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
2180	8055250	5,069.000	30.00000	152,070.00	39.00000	197,691.00	30.00000	152,070.00
NON-MOW STRIP UNDER GUARDRAIL		SY						
2190	8061130	6,118.000	6.80000	41,602.40	8.00000	48,944.00	14.00000	85,652.00
WOVEN WIRE FENCE - TYPE 1 WITH 3 STRANDS BARBED		LF						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
2200	8068301	5,045.000	3.00000	15,135.00	3.00000	15,135.00	3.00000	15,135.00
TEMPORARY BARRIER FENCE		LF						
2210	8071000	767.000	6.00000	4,602.00	6.00000	4,602.00	15.00000	11,505.00
RESET FENCE		LF						
2220	8081000	(1)	9,400.00000	9,400.00	9,400.00000	9,400.00	14,250.00000	14,250.00
MOVING ITEM NO. 001		LS						
2230	8081000	(1)	22,000.00000	22,000.00	22,000.00000	22,000.00	3,780.00000	3,780.00
MOVING ITEM NO. 002		LS						
2240	8081000	(1)	12,800.00000	12,800.00	12,800.00000	12,800.00	19,500.00000	19,500.00
MOVING ITEM NO. 003		LS						
2250	8081000	(1)	22,000.00000	22,000.00	22,000.00000	22,000.00	3,780.00000	3,780.00
MOVING ITEM NO. 004		LS						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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		Roadway		Cat Alt Set:		Cat Alt Member:	
2260 8091000	58.000	350.00000	20,300.00	360.00000	20,880.00	195.00000	11,310.00
RIGHT OF WAY MARKER(REINFORCED CONCRETE)	EA						
2270 8091020	71.000	85.00000	6,035.00	125.00000	8,875.00	125.00000	8,875.00
PROPERTY RIGHT OF WAY MARKER (REBAR & CAP)	EA						
2280 8091050	(1)	11,300.00000	11,300.00	19,550.00000	19,550.00	19,550.00000	19,550.00
RIGHT OF WAY PLAT	LS						
2290 8100100	68.000	1,200.00000	81,600.00	1,200.00000	81,600.00	1,200.00000	81,600.00
PERMANENT COVER	ACRE						
2300 8100200	34.000	675.00000	22,950.00	675.00000	22,950.00	675.00000	22,950.00
TEMPORARY COVER	ACRE						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
2310	8101105	18,157.000	38.00000	689,966.00	25.00000	453,925.00	44.00000	798,908.00
COMPOST		CY						
2320	8104005	6,800.000	2.00000	13,600.00	2.00000	13,600.00	2.00000	13,600.00
FERTILIZER (NITROGEN)		LB						
2330	8104010	6,800.000	2.00000	13,600.00	2.00000	13,600.00	2.00000	13,600.00
FERTILIZER (PHOSPHORIC ACID)		LB						
2340	8104015	6,800.000	2.00000	13,600.00	2.00000	13,600.00	2.00000	13,600.00
FERTILIZER (POTASH)		LB						
2350	8105005	136,000.000	0.40000	54,400.00	0.40000	54,400.00	0.40000	54,400.00
AGRICULTURAL GRANULAR LIME		LB						
2360	8109050	271,500.000	0.08000	21,720.00	0.60000	162,900.00	0.17000	46,155.00
SELECTIVE WATERING		GAL						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
2370	8109901	204.000	200.00000	40,800.00	200.00000	40,800.00	200.00000	40,800.00
MOWING		ACRE						
2380	8131000	25.000	5,000.00000	125,000.00	5,000.00000	125,000.00	5,000.00000	125,000.00
SODDING		MSY						
2390	8142000	9.800	100.00000	980.00	87.00000	852.60	30.00000	294.00
WATERPROOFING (SECOND METHOD)		SY						
2400	8142100	63.000	120.00000	7,560.00	93.00000	5,859.00	33.00000	2,079.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
2410	8151101	0.474	4,500.00000	2,133.00	4,500.00000	2,133.00	4,500.00000	2,133.00
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
2420	8151201	64.560	900.00000	58,104.00	900.00000	58,104.00	900.00000	58,104.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
2430	8151203	3.440	3,200.00000	11,008.00	3,200.00000	11,008.00	3,200.00000	11,008.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
2440	8152004	490.000	10.00000	4,900.00	5.00000	2,450.00	7.51000	3,679.90
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
2450	8152007	4,880.000	5.00000	24,400.00	8.00000	39,040.00	7.00000	34,160.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
2460	8153000	32,526.000	1.75000	56,920.50	2.50000	81,315.00	1.75000	56,920.50
SILT FENCE		LF						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
2470	8153090	3,290.000	2.25000	7,402.50	3.00000	9,870.00	3.00000	9,870.00
REPLACE/REPAIR SILT FENCE		LF						
2480	8154000	50.000	30.00000	1,500.00	45.00000	2,250.00	40.00000	2,000.00
SILT BASINS		CY						
2490	8154010	50.000	30.00000	1,500.00	80.00000	4,000.00	50.00000	2,500.00
CLEANING SILT BASINS		CY						
2500	8154050	8,222.000	2.25000	18,499.50	7.00000	57,554.00	3.00000	24,666.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
2510	8156100	35.000	90.00000	3,150.00	105.00000	3,675.00	100.00000	3,500.00
DITCH CHECK		TON						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:		Cat Alt Member:			
2520	8156200	65.000	20.00000	1,300.00	161.00000	10,465.00	150.00000	9,750.00
CLEANING INLET STRUCTURE FILTERS		EA						
2530	8156205	15.000	500.00000	7,500.00	530.00000	7,950.00	500.00000	7,500.00
INLET STRUCTURE FILTER - TYPE D1		EA						
2540	8156210	5.000	200.00000	1,000.00	200.00000	1,000.00	265.00000	1,325.00
INLET STRUCTURE FILTER - TYPE B		EA						
2550	8156300	771.000	90.00000	69,390.00	79.00000	60,909.00	65.00000	50,115.00
SEDIMENT DAM RIPRAP		TON						
2560	8156410	165.000	40.00000	6,600.00	52.00000	8,580.00	65.00000	10,725.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(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 Roadway			Cat Alt Set:			Cat Alt Member:		
2570	8156490	5,500.000	15.00000	82,500.00	15.50000	85,250.00	21.00000	115,500.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
2580	8157008	100.000	33.00000	3,300.00	19.00000	1,900.00	15.00000	1,500.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 8"		LF						
2590	8157012	100.000	40.00000	4,000.00	19.00000	1,900.00	22.00000	2,200.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 12"		LF						
2600	9001000	10,920.000	0.80000	8,736.00	0.80000	8,736.00	0.80000	8,736.00
ON-THE-JOB TRAINEE (ROADWAY)		HR						
Section Totals:				\$51,349,749.73	\$56,174,022.66		\$60,755,250.29	



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Contract Totals

\$51,349,749.73

\$56,174,022.66

\$60,755,250.29

Cost Plus Time Totals

\$51,349,749.73

\$56,174,022.66

60,755,250.29

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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)	3,300,000.00000	3,300,000.00			
MOBILIZATION		LS					
0020	1031100	(1)	1,000,000.00000	1,000,000.00			
MOBILIZATION - SUBCONTRACTOR		LS					
0030	1031200	(1)	400,000.00000	400,000.00			
BRIDGE CONSTRUCTION ACCESS		LS					
0040	1032010	(1)	1,000,000.00000	1,000,000.00			
BONDS AND INSURANCE		LS					
0050	1050800	1.000	500,000.00000	500,000.00			
CONSTRUCTION STAKES, LINES & GRADES		EA					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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	1052000	1.000	2,200,000.00000	2,200,000.00			
UTILITY RELOCATION NO. ____ 001		EA					
0070	1071000	(1)	2,000,000.00000	2,000,000.00			
TRAFFIC CONTROL		LS					
0080	1080300	(1)	100,000.00000	100,000.00			
CPM PROGRESS SCHEDULE		LS					
0090	2011000	(1)	3,000,000.00000	3,000,000.00			
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS					
0100	2021010	2.000	1,200.00000	2,400.00			
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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	2025000	31,250.000		3.85000	120,312.50		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0120	2027801	6,028.000		2.20000	13,261.60		
REMOVAL OF EXIST. GUARDRAIL		LF					
0130	2027920	17,795.000		3.30000	58,723.50		
REMOVAL & DISPOSAL OF CABLE BARRIER		LF					
0140	2028101	(1)		400,000.00000	400,000.00		
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS					
0150	2028605	1.000		50,000.00000	50,000.00		
CULVERT EXTENSION PREPARATION		EA					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY, 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:			
0160 2031000	141,334.000		12.00000	1,696,008.00				
UNCLASSIFIED EXCAVATION	CY							
0170 2033000	221,726.800		15.00000	3,325,902.00				
BORROW EXCAVATION	CY							
0180 2033020	18,590.000		120.00000	2,230,800.00				
BORROW EXCAVATION - LIGHTWEIGHT BORROW EXCAVATION	CY							
0190 2033100	(1)		100,000.00000	100,000.00				
BORROW PIT SET-UP	LS							
0200 2034000	52,662.000		15.00000	789,930.00				
MUCK EXCAVATION	CY							



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
0210	2036020	14,286.000	3.00000	42,858.00			
GEOTEXTILE, SEPARATION		SY					
0220	2036030	11,286.000	3.10000	34,986.60			
GEOTEXTILE, STABILIZATION		SY					
0230	2037000	1,070.000	5.50000	5,885.00			
GEOGRID REINFORCEMENT (UNIAXIAL)		SY					
0240	2037020	11,286.000	3.00000	33,858.00			
GEOGRID SEPARATION		SY					
0250	2037030	11,286.000	3.00000	33,858.00			
GEOGRID STABILIZATION		SY					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
0260	2038110	8.000	5,000.00000	40,000.00			
MONITORING DEVICE - SETTLEMENT PLATE		EA					
0270	2041000	38.000	60.00000	2,280.00			
STRUCTURE EXCAVATION FOR CULVERTS		CY					
0280	2041005	9,840.000	20.00000	196,800.00			
STRUCTURE EXCAVATION FOR RETAINING WALL		CY					
0290	2047000	481.000	401.05000	192,905.05			
TEMPORARY SHORING WALL		LF					
0300	2052000	8,548.000	57.00000	487,236.00			
NO. 57 STONE FOR BACKFILL		TON					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY, 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:			
0310	2052010	33,522.000	55.00000	1,843,710.00				
STONE BRIDGE LIFT MATERIAL		TON						
0320	2052020	24,831.000	76.00000	1,887,156.00				
GRANULAR BRIDGE LIFT MATERIAL		CY						
0330	2081001	144,737.000	2.00000	289,474.00				
FINE GRADING		SY						
0340	2103000	1,040.700	180.00000	187,326.00				
FLOWABLE FILL		CY						
0350	3050106	173,598.900	19.25000	3,341,778.83				
GRADED AGGREGATE BASE COURSE (6" UNIFORM)		SY						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY, 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:		
0360	3063312	173,598.900	6.25000	1,084,993.13				
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM)		SY						
0370	3064000	7,813.000	157.00000	1,226,641.00				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0380	3069900	194.000	45.00000	8,730.00				
MAINTENANCE STONE		TON						
0390	3100310	32,910.000	73.15000	2,407,366.50				
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0400	4011004	4,752.000	688.00000	3,269,376.00				
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
0410	4011008	2,546.250	853.00000	2,171,951.25			
LIQUID ASPHALT BINDER PG76-22		TON					
0420	4012080	4,845.000	59.40000	287,793.00			
FULL DEPTH ASPH. PAV.		SY					
PATCHING 8" UNIF							
0430	4013300	146,988.000	1.90000	279,277.20			
MILLING EXISTING ASPHALT		SY					
PAVEMENT 3.0"							
0440	4013990	4,722.000	7.70000	36,359.40			
MILLING EXISTING ASPHALT		SY					
PAVEMENT (VARIABLE)							
0450	4019000	13.400	1,700.00000	22,780.00			
MILLED-IN RUMBLE STRIP		MI					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
0460	4020310 22,376.550 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE A	82.50000	1,846,065.38				
0470	4020320 5,088.300 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	83.60000	425,381.88				
0480	4030310 31,127.250 HOT MIX ASPHALT SURFACE TON COURSE TYPE A	74.80000	2,328,318.30				
0490	4030320 27,902.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	79.20000	2,209,838.40				
0500	4030360 5,445.300 HOT MIX ASPHALT SURFACE TON COURSE TYPE E	77.00000	419,288.10				



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
0510	4092000	15,228.150	96.80000	1,474,084.92			
OPEN-GRADED FRICTION COURSE		TON					
0520	6021120	1,562.500	11.00000	17,187.50			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0530	6021125	240.000	11.00000	2,640.00			
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF					
0540	6025001	40,755.000	32.75000	1,334,726.25			
TEMPORARY CONCRETE BARRIER		LF					
0550	6041200	240.000	53.00000	12,720.00			
BARRICADE - TYPE 3		LF					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
0560 6052110	2.000	50,000.00000	100,000.00				
TRUCK MOUNTED ATTENUATOR	EA						
0570 6052121	2.000	8,975.00000	17,950.00				
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2	EA						
0580 6052123	6.000	15,800.00000	94,800.00				
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(70MPH)	EA						
0590 605212A	2.000	2,650.00000	5,300.00				
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 2)	EA						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
0600 605212C	8.000	3,250.00000	26,000.00				
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 3) 70MPH							
0610 6053200	2.000	5,200.00000	10,400.00				
THRIE BEAM G.R.BRIDGE CONN. (SUPPLEMENTAL TO TEMPORARY CONCRE							
0620 6062000	4.000	16,500.00000	66,000.00				
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER							
0630 609136A	24.000	16.50000	396.00				
PAVEMENT MARKINGS (TEMPORARY PAINT) 12"X18" WHITE TRIANGLE YIELD BAR							



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
0640	6092100	1,083.000	8.25000	8,934.75			
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"		EA					
0650	6092150	343.000	8.25000	2,829.75			
TEMPORARY YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X4"		EA					
0660	6092155	505.000	8.25000	4,166.25			
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0670	6241080	280.000	6.60000	1,848.00			
24" YELLOW SOLID LINES - PERM.PVMT.MARKING		LF					
0680	6250005	489.000	0.35000	171.15			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY, 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:			
0690	6250007	20,170.000	0.44000	8,874.80				
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0700	6250010	21,055.000	0.16000	3,368.80				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0710	6250012	79,233.000	0.22000	17,431.26				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0720	6250025	343.000	3.30000	1,131.90				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY, 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:			
0730	6250030	24.000	33.00000	792.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0740	6250043	2.000	55.00000	110.00				
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT		EA						
0750	6250110	28,978.000	0.17000	4,926.26				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0760	6250111	79,263.000	0.22000	17,437.86				
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY, 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:		
0770	6271005	3,735.000	0.85000	3,174.75				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0780	6271007	20,774.000	1.00000	20,774.00				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0790	6271010	2,440.000	0.55000	1,342.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0800	6271012	60,647.000	0.67000	40,633.49				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0810	6271015	3,912.000	3.25000	12,714.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
0820	6271020	2,483.000		2.20000	5,462.60		
12" WHITE SOLID LINES - THERMO. - 125 MIL.			LF				
0830	6271024	53.000		27.50000	1,457.50		
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL			LF				
0840	6271025	1,227.000		8.25000	10,122.75		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL			LF				
0850	6271030	28.000		82.50000	2,310.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.			EA				



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
0860	6271035	27.000	110.00000	2,970.00			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0870	6271043	7.000	165.00000	1,155.00			
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					
0880	6271074	20,230.000	0.55000	11,126.50			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0890	6271076	44,948.000	0.67000	30,115.16			
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
0900	6280055	14.000	305.00000	4,270.00			
BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL		EA					
0910	6280056	25.000	165.00000	4,125.00			
BIKE LANE ARROW - PREFORMED THERMO - 60MIL		EA					
0920	6300005	117.000	8.25000	965.25			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0930	6301100	375.000	8.25000	3,093.75			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0940	6302001	1,021.000	8.25000	8,423.25			
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
0950	6351053	275.000	6.05000	1,663.75			
	PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. 60MIL 3" BLACK SOLID	LF					
0960	6351100	208.000	11.00000	2,288.00			
	PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN	LF					
0970	6351150	550.000	6.05000	3,327.50			
	PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID	LF					
0980	6351450	545.000	6.05000	3,297.25			
	PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.	LF					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
0990	6510105	475.260	27.50000	13,069.65			
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
1000	6510106	136.500	27.50000	3,753.75			
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG		SF					
1010	6520200	1,005.500	27.50000	27,651.25			
EXTRUDED PANEL SIGNS - GROUND MOUNTED EXTRUDED		SF					
1020	6520250	2,362.750	30.80000	72,772.70			
EXTRUDED PANEL SIGNS- MOUNTED OVERHEAD		SF					
1030	6531210	1,183.000	11.00000	13,013.00			
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
1040	6531215	100.200	11.00000	1,102.20			
U-SECTION POST FOR SIGN BRACING - 2P		LF					
1050	6541005	7,337.000	16.50000	121,060.50			
BREAK-AWAY SIGN SUPPORTS		LB					
1060	6541405	14.000	220.00000	3,080.00			
REMOVAL OF I-BEAM SUPPORTS		EA					
1070	6551135	5.000	22.00000	110.00			
SQUARE TUBING POST 14 GAUGE - 2" X 2" X 8		LF					
1080	6551140	31.000	24.20000	750.20			
SQUARE TUBING POST 14 GAUGE - 2 1/4" X 2 1/4" X 8		LF					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY, 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:			
1090	6562105	133.000	55.00000	7,315.00				
DELINEATORS, SINGLE, MONO., INCL. SUPPORTS		EA						
1100	6562110	57.000	63.80000	3,636.60				
DELINEATORS, DOUBLE, MONO., INCL. SUPPORTS		EA						
1110	6573100	1.000	99,000.00000	99,000.00				
OVERHEAD SIGN STRUCTURE NO.() 001		EA						
1120	6573100	1.000	68,200.00000	68,200.00				
OVERHEAD SIGN STRUCTURE NO.() 002		EA						
1130	6573100	1.000	115,500.00000	115,500.00				
OVERHEAD SIGN STRUCTURE NO.() 003		EA						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
1140	6573100	1.000	121,000.00000	121,000.00			
OVERHEAD SIGN STRUCTURE NO.() 004		EA					
1150	6573100	1.000	65,000.00000	65,000.00			
OVERHEAD SIGN STRUCTURE NO.() 005		EA					
1160	6573100	1.000	65,000.00000	65,000.00			
OVERHEAD SIGN STRUCTURE NO.() 006		EA					
1170	6573100	1.000	68,200.00000	68,200.00			
OVERHEAD SIGN STRUCTURE NO.() 007		EA					
1180	6573100	1.000	68,200.00000	68,200.00			
OVERHEAD SIGN STRUCTURE NO.() 008		EA					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
1190	6573100	1.000	44,000.00000	44,000.00			
OVERHEAD SIGN STRUCTURE NO.() 009		EA					
1200	6573115	1.000	17,000.00000	17,000.00			
REMOVAL OF OVERHEAD SIGN STRUCTURE NO.() 010		EA					
1210	6573185	1.000	21,000.00000	21,000.00			
OVERHEAD SPANWIRE STRUCTURE NO.() 011		EA					
1220	6573185	1.000	21,000.00000	21,000.00			
OVERHEAD SPANWIRE STRUCTURE NO.() 012		EA					
1230	6750275	790.000	9.90000	7,821.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
1240	6750278	3,450.000	13.20000	45,540.00			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
1250	675027C	145.000	18.70000	2,711.50			
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF					
1260	675027S	850.000	24.20000	20,570.00			
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)		LF					
1270	6770388	3,525.000	3.30000	11,632.50			
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY, 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:			
1280	6770389	5,900.000	3.30000	19,470.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF						
1290	6770393	1,225.000	3.45000	4,226.25				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF						
1300	6770394	1,100.000	3.55000	3,905.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
1310	6770413	5,800.000	1.10000	6,380.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
1320	6770470	1,300.000	3.10000	4,030.00			
FURNISH & INSTALL FIBER OPTIC CABLE-SINGLE MODE		LF					
1330	6770476	2.000	2,500.00000	5,000.00			
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER		EA					
1340	6780495	2,495.000	8.25000	20,583.75			
SAWCUT FOR LOOP DETECTOR		LF					
1350	6800499	3.000	1,400.00000	4,200.00			
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA					
1360	6800518	37.000	440.00000	16,280.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
1370	680052C	7.000	660.00000	4,620.00			
	F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA					
1372	6825021	4.000	1,100.00000	4,400.00			
	FURNISH & INSTALL 40' WOOD POLE - CLASS II-CCA TREATED(0.60)	EA					
1374	6825045	8.000	550.00000	4,400.00			
	FURNISH & INSTALL 3/8" BACK GUY FOR WOOD POLE	EA					
1376	682505D	8.000	8,600.00000	68,800.00			
	FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION	EA					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY, 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:			
1380	6825092	1,610.000	7.50000	12,075.00				
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF						
1390	6825484	12.000	770.00000	9,240.00				
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA						
1400	6825486	12.000	330.00000	3,960.00				
FURNISH & INSTALL ALUMINUM PEDESTAL POLE CONCRETE FOUNDATION		EA						
1410	6845511	3.000	17,600.00000	52,800.00				
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 012		EA						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
1420	6845520	3.000	8,300.00000	24,900.00			
FURNISH & INSTALL 2070L CONTROLLER UNIT IN EXISTING CABINET		EA					
1430	6865720	3.000	1,100.00000	3,300.00			
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA					
1440	6865723	21.000	935.00000	19,635.00			
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 013		EA					
1450	6865783	12.000	880.00000	10,560.00			
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD		EA					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
1460	6865794	12.000	440.00000	5,280.00			
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA					
1470	6865834	24.000	275.00000	6,600.00			
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					
1480	7011400	1,569.800	1,310.00000	2,056,438.00			
CONC. FOR STRUCTURES - CLASS 4000		CY					
1490	7011402	11.900	2,500.00000	29,750.00			
CONC. FOR STRUCTURES - CLASS 4000(CULVERT)		CY					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
1500	7013420	8.000	1,500.00000	12,000.00			
CLEAN AND SEAL CULVERT JOINT		EA					
1510	7020300	202.000	230.00000	46,460.00			
COMPRESSION SEAL JOINT		LF					
1520	7023200	2,198.000	9.90000	21,760.20			
GROOVED SURFACE FINISH		SY					
1530	7031100	2,023.000	3.00000	6,069.00			
REINF. STEEL FOR STRUCTURES (ROADWAY)		LB					
1540	7031200	512,472.000	1.10000	563,719.20			
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
1550	7031220	39,008.000	1.50000	58,512.00			
HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)		LB					
1560	7045521	2,311.200	375.00000	866,700.00			
PRESTRESSED CONCRETE BULB TEE BEAM(72" MODIFIED)		LF					
1570	7054001	547.600	200.00000	109,520.00			
CONCRETE BRIDGE RAILING WALL WITH PICTURE FRAME INDENTATIONS		LF					
1580	7110001	4.000	3,300.00000	13,200.00			
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
1590	7110010	92.000	825.00000	75,900.00			
PILE DRIVING SET-UP		EA					
1600	7112240	6,796.000	88.00000	598,048.00			
STEEL H BEARING PILING (HP14 X 102)		LF					
1610	7112242	151.000	143.00000	21,593.00			
STEEL H BEARING INDEX PILING (HP14X 102)		LF					
1620	7120006	6.000	2,400.00000	14,400.00			
DRILLED SHAFT SET-UP		EA					
1630	7120211	384.000	580.00000	222,720.00			
DRILLED SHAFT WITH WET & DRY EXCAVATION - 78" DIAMETER		LF					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
1640	7120221	138.000	630.00000	86,940.00			
	DRILLED SHAFT WITH WET & DRY EXCAVATION - 84" DIAMETER	LF					
1650	7120225	150.000	505.00000	75,750.00			
	CONSTRUCTION CASING - 84" DIAMETER	LF					
1660	7137230	5,900.000	50.00000	295,000.00			
	MECHANICALLY STABILIZED EARTH RETAINING WALL(PANEL FACING) B	SF					
1670	7137290	518.000	200.00000	103,600.00			
	COPING FOR MSE RETAINING WALL(BRIDGE)	LF					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY, 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:			
1680	7141141	122.000	170.00000	20,740.00				
14"X 23" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL. -CLASS HE-III								
1690	7141886	901.000	675.00000	608,175.00				
18" REINFORCED CONCRETE PIPE (CLASS V SPECIAL)TRENCHLESS								
1700	7141887	512.000	985.00000	504,320.00				
24" REINFORCED CONCRETE PIPE (CLASS V SPECIAL)TRENCHLESS								
1710	7141889	1,150.000	1,135.00000	1,305,250.00				
36" REINFORCED CONCRETE PIPE (CLASS V SPECIAL)TRENCHLESS								



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
1720	7143618	6,066.000	73.10000	443,424.60			
	18" SMOOTH WALL PIPE	LF					
1730	7143624	831.000	92.85000	77,158.35			
	24" SMOOTH WALL PIPE	LF					
1740	7143630	348.000	123.30000	42,908.40			
	30" SMOOTH WALL PIPE	LF					
1750	7143636	2,002.000	163.15000	326,626.30			
	36" SMOOTH WALL PIPE	LF					
1760	7143642	314.000	210.00000	65,940.00			
	42" SMOOTH WALL PIPE	LF					
1770	7149999	7,147.000	9.20000	65,752.40			
	CLEANING EXISTING PIPE	LF					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
1780	7191005	1.000	3,200.00000	3,200.00			
CATCH BASIN -TYPE 1 CB - TYPE 1		EA					
1790	7191605	48.000	4,600.00000	220,800.00			
CATCH BASIN -TYPE 16		EA					
1800	7191650	8.000	5,700.00000	45,600.00			
CATCH BASIN -TYPE 18		EA					
1810	7192021	2.000	3,000.00000	6,000.00			
DROP INLET (24" X 36") WITH STANDARD 4' X 4' BOX		EA					
1820	7192040	15.000	4,700.00000	70,500.00			
DROP INLET TYPE 112		EA					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
1830 7192105	28.000	4,300.00000	120,400.00				
MANHOLE	EA						
1840 7192260	16.000	3,700.00000	59,200.00				
48" X 48" JUNCTION BOX	EA						
1850 7192275	8.000	6,200.00000	49,600.00				
60" X 60" JUNCTION BOX	EA						
1860 719228C	1.000	12,000.00000	12,000.00				
72" X 156" JUNCTION BOX	EA						
1870 7193005	11.000	500.00000	5,500.00				
PRECAST CONCRETE RISER - 48" DIAMETER	LF						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY, 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:			
1880	7193110	1.000	5,200.00000	5,200.00				
PRECAST CONCRETE DRAINAGE BASE - 60" DIAMETER		EA						
1890	7193150	1.000	4,000.00000	4,000.00				
PRECAST CONCRETE TRANSITION SECTION - FLAT SLAB (60" TO 48")		EA						
1900	7196000	23.990	400.00000	9,596.00				
EXTRA DEPTH OF BOX		LF						
1910	7197130	2.000	1,200.00000	2,400.00				
ADJUST DROP INLET ADJUST D. I.		EA						
1920	7198380	2.000	1,800.00000	3,600.00				
JUNCTION BOX - CONVERT CB T-12		EA						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
1930	7203210	11,990.000	22.00000	263,780.00			
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
1940	7204100	5,264.000	56.00000	294,784.00			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
1950	7204900	420.000	39.00000	16,380.00			
DETECTABLE WARNING MATERIAL		SF					
1960	7205000	178.000	95.00000	16,910.00			
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
1970	7206000	2,145.000	85.00000	182,325.00			
CONCRETE MEDIAN		SY					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
1980	7209000	317.000	120.00000	38,040.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
1990	7243100	40.000	605.00000	24,200.00			
ELASTOMERIC BEARING		EA					
2000	7270010	6.000	2,750.00000	16,500.00			
CROSSHOLE SONIC LOGGING SETUP		EA					
2010	8011210	596.000	77.00000	45,892.00			
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPES FOR STRUC		TON					
2020	8011400	50.000	98.00000	4,900.00			
AGGREGATE UNDERDRAIN (AGGR.NO. 57)		CY					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
2030	8021204	325.000	24.00000	7,800.00			
	4" PERFORATED PIPE UNDERDRAIN	LF					
2040	8021210	325.000	36.00000	11,700.00			
	10" PERFORATED PIPE UNDERDRAIN	LF					
2050	8041010	341.000	110.00000	37,510.00			
	RIP-RAP (CLASS A)	TON					
2060	8041020	118.000	108.00000	12,744.00			
	RIP-RAP (CLASS B)	TON					
2070	8041030	1,037.000	114.00000	118,218.00			
	RIP-RAP (CLASS C)	TON					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
2080	8047041	860.000	80.00000	68,800.00			
	SLOPE PROTECTION-4" CONCRETE(FIBER REINFORCED)	SY					
2090	8048205	586.000	3.50000	2,051.00			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY					
2100	8048215	836.000	3.50000	2,926.00			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D	SY					
2110	8051151	17.000	3,750.00000	63,750.00			
	MT3 LEADING END TREATMENT TL3	EA					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
2120	8051655	18,064.000	9.35000	168,898.40			
MEDIAN CABLE BARRIER		LF					
2130	8051710	13.000	1,600.00000	20,800.00			
MB TRAILING END TREATMENT		EA					
2140	8052100	7,475.000	20.35000	152,116.25			
MGS3 GR STANDARD SHOULDER		LF					
2150	8052200	900.000	22.00000	19,800.00			
MGS2C GR BEHIND CURB		LF					
2160	8052500	22.000	2,530.00000	55,660.00			
CABLE BARRIER END ANCHOR		EA					
2170	8053253	4.000	2,450.00000	9,800.00			
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY, 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:			
2180	8055250	5,069.000	33.00000	167,277.00				
NON-MOW STRIP UNDER GUARDRAIL		SY						
2190	8061130	6,118.000	20.00000	122,360.00				
WOVEN WIRE FENCE - TYPE 1 WITH 3 STRANDS BARBED		LF						
2200	8068301	5,045.000	3.30000	16,648.50				
TEMPORARY BARRIER FENCE		LF						
2210	8071000	767.000	20.00000	15,340.00				
RESET FENCE		LF						
2220	8081000	(1)	5,000.00000	5,000.00				
MOVING ITEM NO. 001		LS						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
2230 8081000	(1)	15,000.00000	15,000.00				
MOVING ITEM NO. 002	LS						
2240 8081000	(1)	5,000.00000	5,000.00				
MOVING ITEM NO. 003	LS						
2250 8081000	(1)	15,000.00000	15,000.00				
MOVING ITEM NO. 004	LS						
2260 8091000	58.000	215.00000	12,470.00				
RIGHT OF WAY MARKER(REINFORCED CONCRETE)	EA						
2270 8091020	71.000	140.00000	9,940.00				
PROPERTY RIGHT OF WAY MARKER (REBAR & CAP)	EA						



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
2280	8091050 (1) RIGHT OF WAY PLAT LS	22,000.00000	22,000.00				
2290	8100100 68.000 PERMANENT COVER ACRE	1,320.00000	89,760.00				
2300	8100200 34.000 TEMPORARY COVER ACRE	745.00000	25,330.00				
2310	8101105 18,157.000 COMPOST CY	41.80000	758,962.60				
2320	8104005 6,800.000 FERTILIZER (NITROGEN) LB	2.20000	14,960.00				
2330	8104010 6,800.000 FERTILIZER (PHOSPHORIC ACID) LB	2.20000	14,960.00				



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
2340	8104015	6,800.000	2.20000	14,960.00			
	FERTILIZER (POTASH)	LB					
2350	8105005	136,000.000	0.45000	61,200.00			
	AGRICULTURAL GRANULAR LIME	LB					
2360	8109050	271,500.000	0.80000	217,200.00			
	SELECTIVE WATERING	GAL					
2370	8109901	204.000	220.00000	44,880.00			
	MOWING	ACRE					
2380	8131000	25.000	5,500.00000	137,500.00			
	SODDING	MSY					
2390	8142000	9.800	100.00000	980.00			
	WATERPROOFING (SECOND METHOD)	SY					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
2400	8142100	63.000	85.00000	5,355.00			
	WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)	SY					
2410	8151101	0.474	4,950.00000	2,346.30			
	TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY					
2420	8151201	64.560	990.00000	63,914.40			
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	ACRE					
2430	8151203	3.440	3,520.00000	12,108.80			
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
2440	8152004 490.000	11.00000	5,390.00				
INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)							
2450	8152007 4,880.000	10.00000	48,800.00				
SEDIMENT TUBES FOR DITCH LF CHECKS							
2460	8153000 32,526.000	2.85000	92,699.10				
SILT FENCE LF							
2470	8153090 3,290.000	3.00000	9,870.00				
REPLACE/REPAIR SILT FENCE LF							
2480	8154000 50.000	15.00000	750.00				
SILT BASINS CY							



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
2490	8154010	50.000	15.00000	750.00			
CLEANING SILT BASINS		CY					
2500	8154050	8,222.000	3.00000	24,666.00			
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
2510	8156100	35.000	120.00000	4,200.00			
DITCH CHECK		TON					
2520	8156200	65.000	105.00000	6,825.00			
CLEANING INLET STRUCTURE FILTERS		EA					
2530	8156205	15.000	570.00000	8,550.00			
INLET STRUCTURE FILTER - TYPE D1		EA					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
2540	8156210	5.000	400.00000	2,000.00			
INLET STRUCTURE FILTER - TYPE B		EA					
2550	8156300	771.000	110.00000	84,810.00			
SEDIMENT DAM RIPRAP		TON					
2560	8156410	165.000	17.00000	2,805.00			
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON					
2570	8156490	5,500.000	13.00000	71,500.00			
STABILIZED CONSTRUCTION ENTRANCE		SY					
2580	8157008	100.000	32.00000	3,200.00			
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 8"		LF					



Tabulation of Bids

Contract ID: 0808120

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 010

Project(s): P027077

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: S-16 (Jedburg Rd) Interchange Improvements

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, 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:	
2590	8157012	100.000	37.00000	3,700.00			
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 12"		LF					
2600	9001000	10,920.000	0.80000	8,736.00			
ON-THE-JOB TRAINEE (ROADWAY)		HR					
Section Totals:			\$67,045,941.22				
Contract Totals			\$67,045,941.22				
Cost Plus Time Totals			\$67,045,941.22				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0808120 **Counties:** Berkeley
Letting Date: December 11, 2018 02:00 PM **District(s):** 6
Contract Time: 11/30/21 COMPLETION DATE

Contract Description: S-16 (Jedburg Rd) Interchange Improvements **PCN(s):** P027077

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA007	BANKS CONSTRUCTION COMPANY	\$51,349,749.73	100.00%
2	1SU018	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	\$56,174,022.66	109.39%
3	1BL012	BLYTHE DEVELOPMENT CO.	\$60,755,250.29	118.32%
4	1WE025	L. DEAN WEAVER COMPANY, LLC	\$67,045,941.22	130.57%

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: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	126,284.63000	126,284.63	127,025.34000	127,025.34	143,000.00000	143,000.00
MOBILIZATION	LS						
0020 1031200	(1)	126,284.63000	126,284.63	102,646.74000	102,646.74	143,000.00000	143,000.00
BRIDGE CONSTRUCTION ACCESS	LS						
0030 1032010	(1)	50,513.85000	50,513.85	44,907.95000	44,907.95	57,025.00000	57,025.00
BONDS AND INSURANCE	LS						
0040 1050800	1.000	7,369.01000	7,369.01	30,000.00000	30,000.00	22,000.00000	22,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0050 1071000	(1)	4,178.21000	4,178.21	10,000.00000	10,000.00	35,000.00000	35,000.00
TRAFFIC CONTROL	LS						
0060 1080300	(1)	3,500.00000	3,500.00	5,000.00000	5,000.00	14,993.04000	14,993.04
CPM PROGRESS SCHEDULE	LS						



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0070	2012000 (1) CLEARING & GRUBBING WITHIN ROADWAY LS	20,570.98000	20,570.98	74,800.00000	74,800.00	35,000.00000	35,000.00
0080	2025000 226.000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY	14.09000	3,184.34	33.00000	7,458.00	7.95000	1,796.70
0090	2027801 382.000 REMOVAL OF EXIST. GUARDRAIL LF	6.61000	2,525.02	2.00000	764.00	2.00000	764.00
0100	2028100 (1) REMOVAL & DISPOSAL OF EXISTING BRIDGE LS	24,408.01000	24,408.01	30,000.00000	30,000.00	100,000.00000	100,000.00
0110	2031000 1,720.000 UNCLASSIFIED EXCAVATION CY	26.60000	45,752.00	27.00000	46,440.00	12.00000	20,640.00



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0120	2033000	10,762.000	35.96000	387,001.52	27.00000	290,574.00	16.00000	172,192.00
BORROW EXCAVATION		CY						
0130	2034000	6,003.000	21.37000	128,284.11	23.50000	141,070.50	18.00000	108,054.00
MUCK EXCAVATION		CY						
0140	2036000	4,098.000	2.86000	11,720.28	3.00000	12,294.00	6.75000	27,661.50
GEOTEXTILE FOR SEPARATION OF SUBGRADE&SUBBASE/BASE CR		SY						
0150	2037000	407.000	7.45000	3,032.15	9.50000	3,866.50	6.50000	2,645.50
GEOGRID REINFORCEMENT (UNIAXIAL)		SY						
0160	2037010	5,475.000	3.63000	19,874.25	3.50000	19,162.50	6.50000	35,587.50
GEOGRID REINFORCEMENT (BIAXIAL)		SY						



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0170	2052010	5,430.000	68.60000	372,498.00	53.00000	287,790.00	35.00000	190,050.00
STONE BRIDGE LIFT MATERIAL		TON						
0180	2052020	100.000	61.05000	6,105.00	55.00000	5,500.00	33.00000	3,300.00
GRANULAR BRIDGE LIFT MATERIAL		CY						
0190	2081001	752.000	19.43000	14,611.36	8.00000	6,016.00	1.85000	1,391.20
FINE GRADING		SY						
0200	2103000	200.000	192.61000	38,522.00	125.00000	25,000.00	250.00000	50,000.00
FLOWABLE FILL		CY						
0210	3069900	50.000	100.09000	5,004.50	75.00000	3,750.00	68.00000	3,400.00
MAINTENANCE STONE		TON						



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0220	3100310 255.000 HOT MIX ASPHALT BASE COURSE - TYPE A TON	88.40000	22,542.00	87.56000	22,327.80	88.00000	22,440.00
0230	4011004 115.000 LIQUID ASPHALT BINDER PG64-22 TON	610.88000	70,251.20	610.88000	70,251.20	611.00000	70,265.00
0240	4013990 367.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	18.15000	6,661.05	18.55000	6,807.85	18.55000	6,807.85
0250	4019000 0.378 MILLED-IN RUMBLE STRIP MI	4,894.18000	1,850.00	16,000.00000	6,048.00	16,059.06000	6,070.32
0260	4020320 1,691.000 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON	82.09000	138,814.19	82.09000	138,814.19	82.10000	138,831.10



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0270 4030320	312.000	87.56000	27,318.72	88.40000	27,580.80	88.40000	27,580.80
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0280 6021120	128.000	6.50000	832.00	6.26000	801.28	6.00000	768.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0290 6021125	70.000	6.50000	455.00	35.00000	2,450.00	6.00000	420.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF						
0300 6041200	84.000	15.00000	1,260.00	25.00000	2,100.00	25.00000	2,100.00
BARRICADE - TYPE 3	LF						
0310 608100B	16.000	75.00000	1,200.00	100.00000	1,600.00	85.00000	1,360.00
TYPE B - FLASHING LIGHT	EA						



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0320	609105B	600.000	0.15000	90.00	0.15000	90.00	0.50000	300.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES		LF						
0330	609115A	4,200.000	0.12000	504.00	0.12000	504.00	0.25000	1,050.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0340	609115B	1,200.000	0.12000	144.00	0.12000	144.00	0.25000	300.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						
0350	6750278	564.000	6.18000	3,485.52	6.00000	3,384.00	10.00000	5,640.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0360	7011400	460.200	468.35000	215,534.67	850.00000	391,170.00	1,617.50000	744,373.50
CONC. FOR STRUCTURES - CLASS 4000		CY						
0370	7023200	466.000	13.09000	6,099.94	25.00000	11,650.00	14.54000	6,775.64
GROOVED SURFACE FINISH		SY						
0380	7031200	94,703.000	0.98000	92,808.94	0.98000	92,808.94	1.50000	142,054.50
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0390	7051000	216.000	104.78000	22,632.48	133.00000	28,728.00	125.00000	27,000.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0400	7051910	4.000	1,656.96000	6,627.84	3,000.00000	12,000.00	2,000.00000	8,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0410	7110001	8.000	1,165.30000	9,322.40	850.00000	6,800.00	2,500.00000	20,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0420	7110010	32.000	534.60000	17,107.20	1,200.00000	38,400.00	2,000.00000	64,000.00
PILE DRIVING SET-UP		EA						
0430	7110240	265.000	338.98000	89,829.70	203.00000	53,795.00	172.15000	45,619.75
PREST. CONC. PILING (24"SQ.)		LF						
0440	7110241	2.000	3,360.49000	6,720.98	1,500.00000	3,000.00	1.00000	2.00
PILE BUILD-UP PREPARATION (24"SQ)		EA						
0450	7110244	210.000	276.69000	58,104.90	150.00000	31,500.00	54.00000	11,340.00
PREDRILLING FOR PREST. CONC. PILING (24"SQ.)		LF						



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0460	7110245	55.000	427.34000	23,503.70	282.26000	15,524.30	172.15000	9,468.25
PRESTRESSED INDEX PILING (24" SQUARE)		LF						
0470	7111120	588.000	93.98000	55,260.24	40.75000	23,961.00	56.20000	33,045.60
PRESTRESSED PILE POINT (HP12X53)		LF						
0480	7112220	390.000	87.72000	34,210.80	70.00000	27,300.00	37.20000	14,508.00
STEEL H BEARING PILING (HP14 X 73)		LF						
0490	7112222	59.000	160.22000	9,452.98	140.00000	8,260.00	37.20000	2,194.80
STEEL H BEARING INDEX PILING (HP 14 X 73)		LF						
0500	7203710	615.000	31.76000	19,532.40	35.00000	21,525.00	38.50000	23,677.50
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0510	7207001	122.000	36.47000	4,449.34	85.00000	10,370.00	76.50000	9,333.00
CONCRETE FLUME		LF						
0520	7243150	4.000	2,066.73000	8,266.92	1,512.00000	6,048.00	2,655.00000	10,620.00
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)		EA						
0530	8041020	621.000	69.40000	43,097.40	82.00000	50,922.00	68.00000	42,228.00
RIP-RAP (CLASS B)		TON						
0540	8048210	1,242.000	2.71000	3,365.82	3.30000	4,098.60	3.75000	4,657.50
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0550	8051151	4.000	3,245.00000	12,980.00	3,245.00000	12,980.00	3,300.00000	13,200.00
MT3 LEADING END TREATMENT TL3		EA						



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0560	8052100	250.000	20.00000	5,000.00	20.00000	5,000.00	19.00000	4,750.00
MGS3 GR STANDARD SHOULDER			LF					
0570	8053253	4.000	2,100.00000	8,400.00	2,100.00000	8,400.00	2,300.00000	9,200.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3			EA					
0580	8055250	896.000	15.00000	13,440.00	55.00000	49,280.00	42.50000	38,080.00
NON-MOW STRIP UNDER GUARDRAIL			SY					
0590	8068301	2,500.000	3.50000	8,750.00	3.00000	7,500.00	1.95000	4,875.00
TEMPORARY BARRIER FENCE			LF					
0600	8091010	8.000	150.00000	1,200.00	125.00000	1,000.00	125.00000	1,000.00
RIGHT OF WAY MARKER(REBAR AND CAP)			EA					



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0610	8091050 (1) RIGHT OF WAY PLAT LS	3,500.00000	3,500.00	7,500.00000	7,500.00	5,930.00000	5,930.00
0620	8100100 1.330 PERMANENT COVER ACRE	2,500.00000	3,325.00	3,000.00000	3,990.00	2,200.00000	2,926.00
0630	8100200 1.995 TEMPORARY COVER ACRE	2,005.01000	3,999.99	1,600.00000	3,192.00	1,120.00000	2,234.40
0640	8101105 536.000 COMPOST CY	5.00000	2,680.00	45.00000	24,120.00	62.00000	33,232.00
0650	8104005 133.000 FERTILIZER (NITROGEN) LB	2.00000	266.00	1.75000	232.75	3.00000	399.00
0660	8104010 133.000 FERTILIZER (PHOSPHORIC ACID) LB	2.00000	266.00	1.75000	232.75	3.00000	399.00



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0670	8104015	133.000	2.00000	266.00	1.75000	232.75	3.00000	399.00
FERTILIZER (POTASH)		LB						
0680	8105005	2,660.000	1.00000	2,660.00	0.50000	1,330.00	0.50000	1,330.00
AGRICULTURAL GRANULAR LIME		LB						
0690	8109050	54,300.000	0.04000	2,172.00	0.10000	5,430.00	0.20000	10,860.00
SELECTIVE WATERING		GAL						
0700	8109901	6.650	387.93000	2,579.73	550.00000	3,657.50	600.00000	3,990.00
MOWING		ACRE						
0710	8151110	3.684	2,747.01000	10,119.98	1,750.00000	6,447.00	1,550.00000	5,710.20
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0720	8151203	1.330	3,500.00000	4,655.00	3,700.00000	4,921.00	3,815.00000	5,073.95
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0730	8152007	135.000	10.92000	1,474.20	11.00000	1,485.00	16.00000	2,160.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0740	8153000	5,502.000	4.00000	22,008.00	2.25000	12,379.50	2.00000	11,004.00
SILT FENCE		LF						
0750	8153090	550.000	5.00000	2,750.00	3.75000	2,062.50	3.05000	1,677.50
REPLACE/REPAIR SILT FENCE		LF						
0760	8153200	200.000	22.45000	4,490.00	12.00000	2,400.00	5.80000	1,160.00
FLOATING TURBIDITY BARRIER-MEDIUM DUTY		SF						



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0770	8154050 1,376.000	4.47000	6,150.72	5.50000	7,568.00	3.40000	4,678.40
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:			\$2,525,692.80		\$2,566,170.24		\$2,834,600.00
Contract Totals			\$2,525,692.80		\$2,566,170.24		\$2,834,600.00
Cost Plus Time Totals			\$2,525,692.80		\$2,566,170.24		2,834,600.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	101,000.00000	101,000.00				
MOBILIZATION LS							
0020	1031200 (1)	40,000.00000	40,000.00				
BRIDGE CONSTRUCTION ACCESS LS							
0030	1032010 (1)	65,000.00000	65,000.00				
BONDS AND INSURANCE LS							
0040	1050800 1.000	40,000.00000	40,000.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0050	1071000 (1)	35,000.00000	35,000.00				
TRAFFIC CONTROL LS							
0060	1080300 (1)	6,000.00000	6,000.00				
CPM PROGRESS SCHEDULE LS							



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0070	2012000 (1)	250,000.00000	250,000.00				
CLEARING & GRUBBING WITHIN ROADWAY LS							
0080	2025000 226.000	30.00000	6,780.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0090	2027801 382.000	10.00000	3,820.00				
REMOVAL OF EXIST. GUARDRAIL LF							
0100	2028100 (1)	100,000.00000	100,000.00				
REMOVAL & DISPOSAL OF EXISTING BRIDGE LS							
0110	2031000 1,720.000	15.00000	25,800.00				
UNCLASSIFIED EXCAVATION CY							



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0120 2033000	10,762.000	30.00000	322,860.00				
BORROW EXCAVATION	CY						
0130 2034000	6,003.000	20.00000	120,060.00				
MUCK EXCAVATION	CY						
0140 2036000	4,098.000	10.00000	40,980.00				
GEOTEXTILE FOR SEPARATION OF SUBGRADE&SUBBASE/BASE CR	SY						
0150 2037000	407.000	15.00000	6,105.00				
GEOGRID REINFORCEMENT (UNIAXIAL)	SY						
0160 2037010	5,475.000	10.00000	54,750.00				
GEOGRID REINFORCEMENT (BIAXIAL)	SY						



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0170	2052010	5,430.000		55.00000	298,650.00		
	STONE BRIDGE LIFT MATERIAL	TON					
0180	2052020	100.000		60.00000	6,000.00		
	GRANULAR BRIDGE LIFT MATERIAL	CY					
0190	2081001	752.000		4.00000	3,008.00		
	FINE GRADING	SY					
0200	2103000	200.000		150.00000	30,000.00		
	FLOWABLE FILL	CY					
0210	3069900	50.000		70.00000	3,500.00		
	MAINTENANCE STONE	TON					



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0220	3100310	255.000	120.00000	30,600.00			
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					
0230	4011004	115.000	625.00000	71,875.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0240	4013990	367.000	20.00000	7,340.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0250	4019000	0.378	20,000.00000	7,560.00			
MILLED-IN RUMBLE STRIP		MI					
0260	4020320	1,691.000	110.00000	186,010.00			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0270	4030320	312.000	122.00000	38,064.00				
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0280	6021120	128.000	11.00000	1,408.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0290	6021125	70.000	6.00000	420.00				
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0300	6041200	84.000	25.00000	2,100.00				
BARRICADE - TYPE 3		LF						
0310	608100B	16.000	85.00000	1,360.00				
TYPE B - FLASHING LIGHT		EA						



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0320 609105B	600.000	0.50000	300.00				
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES							
0330 609115A	4,200.000	0.25000	1,050.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
0340 609115B	1,200.000	0.25000	300.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0350 6750278	564.000	11.00000	6,204.00				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0360	7011400	460.200	920.00000	423,384.00			
CONC. FOR STRUCTURES - CLASS 4000		CY					
0370	7023200	466.000	12.00000	5,592.00			
GROOVED SURFACE FINISH		SY					
0380	7031200	94,703.000	1.00000	94,703.00			
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					
0390	7051000	216.000	60.00000	12,960.00			
CONCRETE BRIDGE BARRIER PARAPET		LF					
0400	7051910	4.000	2,250.00000	9,000.00			
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA					



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0410	7110001	8.000	2,500.00000	20,000.00			
	DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP	EA					
0420	7110010	32.000	1,250.00000	40,000.00			
	PILE DRIVING SET-UP	EA					
0430	7110240	265.000	225.00000	59,625.00			
	PREST. CONC. PILING (24"SQ.)	LF					
0440	7110241	2.000	300.00000	600.00			
	PILE BUILD-UP PREPARATION (24"SQ)	EA					
0450	7110244	210.000	75.00000	15,750.00			
	PREDRILLING FOR PREST. CONC. PILING (24"SQ.)	LF					



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0460	7110245	55.000	350.00000	19,250.00			
	PRESTRESSED INDEX PILING (24" SQUARE)	LF					
0470	7111120	588.000	58.00000	34,104.00			
	PRESTRESSED PILE POINT (HP12X53)	LF					
0480	7112220	390.000	70.00000	27,300.00			
	STEEL H BEARING PILING (HP14 X 73)	LF					
0490	7112222	59.000	95.00000	5,605.00			
	STEEL H BEARING INDEX PILING (HP 14 X 73)	LF					
0500	7203710	615.000	46.00000	28,290.00			
	BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")	LF					



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0510	7207001	122.000	105.00000	12,810.00			
	CONCRETE FLUME	LF					
0520	7243150	4.000	1,900.00000	7,600.00			
	ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)	EA					
0530	8041020	621.000	75.00000	46,575.00			
	RIP-RAP (CLASS B)	TON					
0540	8048210	1,242.000	3.50000	4,347.00			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY					
0550	8051151	4.000	3,245.00000	12,980.00			
	MT3 LEADING END TREATMENT TL3	EA					



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0560	8052100	250.000	20.00000	5,000.00			
MGS3 GR STANDARD SHOULDER		LF					
0570	8053253	4.000	2,100.00000	8,400.00			
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA					
0580	8055250	896.000	10.00000	8,960.00			
NON-MOW STRIP UNDER GUARDRAIL		SY					
0590	8068301	2,500.000	3.50000	8,750.00			
TEMPORARY BARRIER FENCE		LF					
0600	8091010	8.000	150.00000	1,200.00			
RIGHT OF WAY MARKER(REBAR AND CAP)		EA					



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0610	8091050 (1) RIGHT OF WAY PLAT LS	6,000.00000	6,000.00				
0620	8100100 1.330 PERMANENT COVER ACRE	2,500.00000	3,325.00				
0630	8100200 1.995 TEMPORARY COVER ACRE	2,000.00000	3,990.00				
0640	8101105 536.000 COMPOST CY	5.00000	2,680.00				
0650	8104005 133.000 FERTILIZER (NITROGEN) LB	2.00000	266.00				
0660	8104010 133.000 FERTILIZER (PHOSPHORIC ACID) LB	2.00000	266.00				



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0670	8104015	133.000	2.00000	266.00			
	FERTILIZER (POTASH)	LB					
0680	8105005	2,660.000	1.00000	2,660.00			
	AGRICULTURAL GRANULAR LIME	LB					
0690	8109050	54,300.000	0.05000	2,715.00			
	SELECTIVE WATERING	GAL					
0700	8109901	6.650	500.00000	3,325.00			
	MOWING	ACRE					
0710	8151110	3.684	2,750.00000	10,131.00			
	TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY					



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0720	8151203	1.330	3,500.00000	4,655.00			
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE					
0730	8152007	135.000	10.00000	1,350.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0740	8153000	5,502.000	3.00000	16,506.00			
SILT FENCE		LF					
0750	8153090	550.000	5.00000	2,750.00			
REPLACE/REPAIR SILT FENCE		LF					
0760	8153200	200.000	65.00000	13,000.00			
FLOATING TURBIDITY BARRIER-MEDIUM DUTY		SF					



Tabulation of Bids

Contract ID: 0810260

Counties: Berkeley

Letting Date: December 11, 2018

District(s): 6

Call Order: 030

Project(s): P028721

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: S-791 Bridge Replacement over North Mulberry Creek

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0770	8154050 1,376.000	9.00000	12,384.00				
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:			\$2,912,958.00				
Contract Totals			\$2,912,958.00				
Cost Plus Time Totals			\$2,912,958.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 0810260 **Counties:** Berkeley
Letting Date: December 11, 2018 02:00 PM **District(s):** 6
Contract Time: 150 CALENDAR DAYS

Contract Description: S-791 Bridge Replacement over North Mulberry Creek **PCN(s):** P028721

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CA007	CAROLINA BRIDGE CO., INC.	\$2,525,692.80	100.00%
2	1UN002	UNITED INFRASTRUCTURE GROUP, INC.	\$2,566,170.24	101.60%
3	1TH001	TIC-THE INDUSTRIAL COMPANY	\$2,834,600.00	112.23%
4	1RE006	REPUBLIC CONTRACTING CORPORATION	\$2,912,958.00	115.33%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 1110770

Counties: Cherokee

Letting Date: December 11, 2018

District(s): 4

Call Order: 040

Project(s): P029899

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Limestone College-Griffith Street Sidewalk Improvements

Line No / Item ID Item Description		(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	17,000.00000	17,000.00	32,500.00000	32,500.00	22,000.00000	22,000.00
MOBILIZATION	LS						
0020 1032010	(1)	4,700.00000	4,700.00	3,878.00000	3,878.00	8,500.00000	8,500.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	3,000.00000	3,000.00	4,000.00000	4,000.00	10,000.00000	10,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	18,500.00000	18,500.00	40,000.00000	40,000.00	50,000.00000	50,000.00
TRAFFIC CONTROL	LS						
0050 2012000	(1)	16,000.00000	16,000.00	6,500.00000	6,500.00	22,000.00000	22,000.00
CLEARING & GRUBBING WITHIN ROADWAY	LS						



Tabulation of Bids

Contract ID: 1110770

Counties: Cherokee

Letting Date: December 11, 2018

District(s): 4

Call Order: 040

Project(s): P029899

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Limestone College-Griffith Street Sidewalk Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0060	2023000	200.000	16.00000	3,200.00	20.00000	4,000.00	50.00000	10,000.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0070	2031000	67.000	40.00000	2,680.00	200.00000	13,400.00	200.00000	13,400.00
UNCLASSIFIED EXCAVATION		CY						
0080	2033000	64.000	55.00000	3,520.00	250.00000	16,000.00	200.00000	12,800.00
BORROW EXCAVATION		CY						
0090	3069900	50.000	30.00000	1,500.00	65.00000	3,250.00	55.00000	2,750.00
MAINTENANCE STONE		TON						
0100	4012060	49.000	107.25000	5,255.25	100.00000	4,900.00	250.00000	12,250.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						



Tabulation of Bids

Contract ID: 1110770

Counties: Cherokee

Letting Date: December 11, 2018

District(s): 4

Call Order: 040

Project(s): P029899

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Limestone College-Griffith Street Sidewalk Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0110	6021120	150.000	16.00000	2,400.00	11.00000	1,650.00	12.00000	1,800.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0120	6271015	120.000	15.00000	1,800.00	15.00000	1,800.00	40.00000	4,800.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0130	7143618	116.000	80.00000	9,280.00	105.00000	12,180.00	150.00000	17,400.00
18" SMOOTH WALL PIPE		LF						
0140	7192020	1.000	2,900.00000	2,900.00	2,500.00000	2,500.00	5,000.00000	5,000.00
DROP INLET (24" X 36")		EA						
0150	7198495	1.000	1,900.00000	1,900.00	2,200.00000	2,200.00	5,000.00000	5,000.00
MANHOLE-CONVERT CATCH BASIN		EA						



Tabulation of Bids

Contract ID: 1110770

Counties: Cherokee

Letting Date: December 11, 2018

District(s): 4

Call Order: 040

Project(s): P029899

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Limestone College-Griffith Street Sidewalk Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0160	7199100	3.000	800.00000	2,400.00	600.00000	1,800.00	1,000.00000	3,000.00
BEVELING OF PIPE END		EA						
0170	7201000	51.000	42.00000	2,142.00	50.00000	2,550.00	59.00000	3,009.00
CONCRETE CURB (9" X 15")		LF						
0180	7203210	248.000	29.00000	7,192.00	60.00000	14,880.00	50.00000	12,400.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0190	7204100	800.000	53.00000	42,400.00	63.00000	50,400.00	75.00000	60,000.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0200	7204900	600.000	40.00000	24,000.00	35.00000	21,000.00	70.00000	42,000.00
DETECTABLE WARNING MATERIAL		SF						



Tabulation of Bids

Contract ID: 1110770

Counties: Cherokee

Letting Date: December 11, 2018

District(s): 4

Call Order: 040

Project(s): P029899

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Limestone College-Griffith Street Sidewalk Improvements

Line No / Item ID Item Description		(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0210 7209000	300.000	165.00000	49,500.00	140.00000	42,000.00	350.00000	105,000.00
PEDESTRIAN RAMP CONSTRUCTION		SY					
0220 8041020	7.000	250.00000	1,750.00	90.00000	630.00	200.00000	1,400.00
RIP-RAP (CLASS B)		TON					
0230 8048210	9.000	25.00000	225.00	25.00000	225.00	100.00000	900.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY					
0240 8100100	0.603	2,500.00000	1,507.50	2,900.00000	1,748.70	6,500.00000	3,919.50
PERMANENT COVER		ACRE					
0250 8100200	0.302	600.00000	181.20	2,320.00000	700.64	6,000.00000	1,812.00
TEMPORARY COVER		ACRE					



Tabulation of Bids

Contract ID: 1110770

Counties: Cherokee

Letting Date: December 11, 2018

District(s): 4

Call Order: 040

Project(s): P029899

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Limestone College-Griffith Street Sidewalk Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0260	8104005	60.326	0.50000	30.16	2.32000	139.96	3.50000	211.14
FERTILIZER (NITROGEN)		LB						
0270	8104010	60.326	0.50000	30.16	2.32000	139.96	3.50000	211.14
FERTILIZER (PHOSPHORIC ACID)		LB						
0280	8104015	60.326	0.50000	30.16	2.32000	139.96	3.50000	211.14
FERTILIZER (POTASH)		LB						
0290	8105005	1,206.521	0.50000	603.26	1.16000	1,399.56	1.00000	1,206.52
AGRICULTURAL GRANULAR LIME		LB						
0300	8109050	54,300.000	0.02000	1,086.00	0.05800	3,149.40	0.25000	13,575.00
SELECTIVE WATERING		GAL						
0310	8109901	1.810	150.00000	271.50	580.00000	1,049.80	1,000.00000	1,810.00
MOWING		ACRE						



Tabulation of Bids

Contract ID: 1110770

Counties: Cherokee

Letting Date: December 11, 2018

District(s): 4

Call Order: 040

Project(s): P029899

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Limestone College-Griffith Street Sidewalk Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0320	8110225	100.000	9.00000	900.00	87.00000	8,700.00	35.00000	3,500.00
ROOT BARRIER		LF						
0330	8151204	0.603	5,000.00000	3,015.00	5,220.00000	3,147.66	5,500.00000	3,316.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4		ACRE						
0340	8153000	2,404.000	2.00000	4,808.00	4.10000	9,856.40	4.50000	10,818.00
SILT FENCE		LF						
0350	8153090	241.000	0.25000	60.25	1.00000	241.00	7.50000	1,807.50
REPLACE/REPAIR SILT FENCE		LF						
0360	8154050	601.000	0.25000	150.25	1.00000	601.00	10.00000	6,010.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						



Tabulation of Bids

Contract ID: 1110770

Counties: Cherokee

Letting Date: December 11, 2018

District(s): 4

Call Order: 040

Project(s): P029899

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Limestone College-Griffith Street Sidewalk Improvements

Line No / Item ID Item Description			(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0370	8156490	550.000	1.00000	550.00	1.50000	825.00	15.00000	8,250.00
STABILIZED CONSTRUCTION ENTRANCE SY								
Section Totals:				\$236,467.69	\$314,082.04		\$482,067.44	
Contract Totals			\$236,467.69		\$314,082.04		\$482,067.44	
Cost Plus Time Totals			\$236,467.69		\$314,082.04		482,067.44	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 1110770 **Counties:** Cherokee
Letting Date: December 11, 2018 02:00 PM **District(s):** 4
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: Limestone College-Griffith Street Sidewalk Improvements **PCN(s):** P029899

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FI016 FIRST CONSTRUCTION MANAGEMENT, LLC	\$236,467.69	100.00%
2	1SO039 SOUTHERN CONCRETE & CONSTRUCTION, INC.	\$314,082.04	132.82%
3	1FR001 F & R ASPHALT, INC.	\$482,067.44	203.86%

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



South Carolina Department of Transportation

1/14/2019

Tabulation of Bids

Page 1 of 10

Contract ID: 1450320

Counties: Clarendon

Letting Date: December 11, 2018

District(s): 7

Call Order: 050

Project(s): P037327, P037870, P038013

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 FDP; Micro Surfacing;Pvmt mark; GRail

Line No / Item ID Item Description		(1) STRAWSER CONSTRUCTION, INC.		(2) SLURRY PAVERS, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037327		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	89,800.00000	89,800.00	76,500.00000	76,500.00	237,600.00000	237,600.00
0020	1032010 (1) BONDS AND INSURANCE LS	4,250.00000	4,250.00	10,000.00000	10,000.00	15,000.00000	15,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	54,000.00000	54,000.00	95,150.00000	95,150.00	194,200.00000	194,200.00
0040	2027801 350.000 REMOVAL OF EXIST. GUARDRAIL LF	2.15000	752.50	2.20000	770.00	2.00000	700.00
0060	4012060 150.000 FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.	110.00000	16,500.00	148.00000	22,200.00	190.00000	28,500.00



Tabulation of Bids

Contract ID: 1450320

Counties: Clarendon

Letting Date: December 11, 2018

District(s): 7

Call Order: 050

Project(s): P037327, P037870, P038013

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 FDP; Micro Surfacing;Pvmt mark; GRail

Line No / Item ID Item Description			(1) STRAWSER CONSTRUCTION, INC.		(2) SLURRY PAVERS, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037327		Cat Alt Set:		Cat Alt Member:	
0070	4100200	279,388.270	2.70000	754,348.33	2.83000	790,668.80	2.69000	751,554.45
MICRO SURFACING SURFACE COURSE		SY						
0080	6021120	1,060.000	6.00000	6,360.00	5.75000	6,095.00	5.25000	5,565.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0090	6241005	8,090.000	0.70000	5,663.00	0.44000	3,559.60	0.40000	3,236.00
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF						
0100	6241010	28,740.000	0.35000	10,059.00	0.38000	10,921.20	0.35000	10,059.00
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF						



Tabulation of Bids

Contract ID: 1450320

Counties: Clarendon

Letting Date: December 11, 2018

District(s): 7

Call Order: 050

Project(s): P037327, P037870, P038013

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 FDP; Micro Surfacing;Pvmt mark; GRail

Line No / Item ID Item Description			(1) STRAWSER CONSTRUCTION, INC.		(2) SLURRY PAVERS, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037327		Cat Alt Set:		Cat Alt Member:	
0110	6241030	8.000	80.00000	640.00	74.17000	593.36	67.43000	539.44
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING								
0120	6241064	1,730.000	0.70000	1,211.00	0.41000	709.30	0.37000	640.10
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING								
0130	6241074	28,930.000	0.35000	10,125.50	0.37000	10,704.10	0.34000	9,836.20
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING								
0140	6250005	18,284.000	0.10000	1,828.40	0.09000	1,645.56	0.08000	1,462.72
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 1450320

Counties: Clarendon

Letting Date: December 11, 2018

District(s): 7

Call Order: 050

Project(s): P037327, P037870, P038013

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 FDP; Micro Surfacing;Pvmt mark; GRail

Line No / Item ID Item Description			(1) STRAWSER CONSTRUCTION, INC.		(2) SLURRY PAVERS, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037327		Cat Alt Set:		Cat Alt Member:	
0150	6250010	292,600.000	0.08000	23,408.00	0.08000	23,408.00	0.07000	20,482.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0160	6250025	42.000	2.25000	94.50	2.51000	105.42	2.29000	96.18
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0170	6250030	8.000	28.10000	224.80	41.25000	330.00	37.52000	300.16
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0180	6250105	25,860.000	0.11000	2,844.60	0.09000	2,327.40	0.08000	2,068.80
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 1450320

Counties: Clarendon

Letting Date: December 11, 2018

District(s): 7

Call Order: 050

Project(s): P037327, P037870, P038013

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 FDP; Micro Surfacing;Pvmt mark; GRail

Line No / Item ID Item Description			(1) STRAWSER CONSTRUCTION, INC.		(2) SLURRY PAVERS, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037327		Cat Alt Set:		Cat Alt Member:	
0190	6250110	143,160.000	0.08000	11,452.80	0.08000	11,452.80	0.07000	10,021.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0200	6250115	1,460.000	2.25000	3,285.00	0.95000	1,387.00	0.87000	1,270.20
24" YELLOW DIAGONAL LINES - FAST DRY PAINT								
0210	6271005	850.000	0.70000	595.00	0.41000	348.50	0.37000	314.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0220	6271007	202.000	1.00000	202.00	0.64000	129.28	0.58000	117.16
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								



Tabulation of Bids

Contract ID: 1450320

Counties: Clarendon

Letting Date: December 11, 2018

District(s): 7

Call Order: 050

Project(s): P037327, P037870, P038013

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 FDP; Micro Surfacing;Pvmt mark; GRail

Line No / Item ID Item Description			(1) STRAWSER CONSTRUCTION, INC.		(2) SLURRY PAVERS, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037327 Cat Alt Set: Cat Alt Member:								
0230	6271012	85,350.000	0.53000	45,235.50	0.58000	49,503.00	0.53000	45,235.50
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0240	6271043	4.000	165.00000	660.00	170.00000	680.00	154.97000	619.88
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL								
0250	6271064	8,370.000	0.70000	5,859.00	0.40000	3,348.00	0.36000	3,013.20
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0260	6271074	32,210.000	0.35000	11,273.50	0.38000	12,239.80	0.34000	10,951.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								



Tabulation of Bids

Contract ID: 1450320

Counties: Clarendon

Letting Date: December 11, 2018

District(s): 7

Call Order: 050

Project(s): P037327, P037870, P038013

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 FDP; Micro Surfacing;Pvmt mark; GRail

Line No / Item ID Item Description			(1) STRAWSER CONSTRUCTION, INC.		(2) SLURRY PAVERS, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037327		Cat Alt Set:		Cat Alt Member:	
0270	6271080	1,460.000	6.50000	9,490.00	3.67000	5,358.20	3.34000	4,876.40
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF						
0280	6300005	450.000	4.00000	1,800.00	2.75000	1,237.50	2.50000	1,125.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0290	6301005	20.000	4.00000	80.00	2.75000	55.00	2.50000	50.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0300	6301100	1,050.000	4.00000	4,200.00	2.75000	2,887.50	2.50000	2,625.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 1450320

Counties: Clarendon

Letting Date: December 11, 2018

District(s): 7

Call Order: 050

Project(s): P037327, P037870, P038013

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 FDP; Micro Surfacing;Pvmt mark; GRail

Line No / Item ID Item Description			(1) STRAWSER CONSTRUCTION, INC.		(2) SLURRY PAVERS, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037327		Cat Alt Set:		Cat Alt Member:	
0310	6331010	32,210.000	0.28000	9,018.80	0.19000	6,119.90	0.17000	5,475.70
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS								
0320	6331025	21.000	9.00000	189.00	3.40000	71.40	3.09000	64.89
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS								
0330	6331105	2,830.000	0.55000	1,556.50	0.19000	537.70	0.17000	481.10
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS								



Tabulation of Bids

Contract ID: 1450320

Counties: Clarendon

Letting Date: December 11, 2018

District(s): 7

Call Order: 050

Project(s): P037327, P037870, P038013

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 FDP; Micro Surfacing;Pvmt mark; GRail

Line No / Item ID Item Description		(1) STRAWSER CONSTRUCTION, INC.		(2) SLURRY PAVERS, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037327		Cat Alt Set:		Cat Alt Member:	
0340	6331110 10,440.000	0.30000	3,132.00	0.19000	1,983.60	0.17000	1,774.80
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0350	8051208 650.000	105.00000	68,250.00	104.00000	67,600.00	95.00000	61,750.00
MOP350 THRIE WITH BASE PL 3.13 SPACE							
0360	8051300 150.000	18.00000	2,700.00	17.60000	2,640.00	16.00000	2,400.00
RESERVED - USE 8053050							
0370	8052300 4.000	6,000.00000	24,000.00	5,815.00000	23,260.00	5,287.00000	21,148.00
RESERVED USE 8057100							
Section Totals:			\$1,185,088.73		\$1,246,526.92		\$1,455,153.98
Contract Totals			\$1,185,088.73		\$1,246,526.92		\$1,455,153.98



Tabulation of Bids

Page 10 of 10

Contract ID: 1450320

Counties: Clarendon

Letting Date: December 11, 2018

District(s): 7

Call Order: 050

Project(s): P037327, P037870, P038013

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 FDP; Micro Surfacing;Pvmt mark; GRail

Cost Plus Time Totals

\$1,185,088.73

\$1,246,526.92

1,455,153.98

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 1450320 **Counties:** Clarendon
Letting Date: December 11, 2018 02:00 PM **District(s):** 7
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: 2019 FDP; Micro Surfacing;Pvmt mark; GRail **PCN(s):** P037327,
P037870, P038013

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1ST041 STRAWSER CONSTRUCTION, INC.	\$1,185,088.73	100.00%
2	1SL003 SLURRY PAVERS, INC.	\$1,246,526.92	105.18%
3	1MI022 MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	\$1,455,153.98	122.79%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

1/14/2019

Tabulation of Bids

Page 1 of 12

Contract ID: 1850430

Counties: Dorchester

Letting Date: December 11, 2018

District(s): 6

Call Order: 060

Project(s): P037067

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Intrm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037067		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	89,500.00000	89,500.00	85,000.00000	85,000.00	55,000.00000	55,000.00
MOBILIZATION	LS						
0020 1032010	(1)	5,800.00000	5,800.00	20,000.00000	20,000.00	34,000.00000	34,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	3,650.00000	3,650.00	5,000.00000	5,000.00	15,000.00000	15,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	93,000.00000	93,000.00	100,000.00000	100,000.00	109,000.00000	109,000.00
TRAFFIC CONTROL	LS						
0050 2023000	275.000	35.00000	9,625.00	23.10000	6,352.50	18.00000	4,950.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 1850430

Counties: Dorchester

Letting Date: December 11, 2018

District(s): 6

Call Order: 060

Project(s): P037067

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Intrm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037067		Cat Alt Set:		Cat Alt Member:	
0060 2031000	265.000	38.50000	10,202.50	45.00000	11,925.00	55.00000	14,575.00
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	506.000	53.00000	26,818.00	70.00000	35,420.00	75.00000	37,950.00
BORROW EXCAVATION	CY						
0080 2035100	109.000	72.00000	7,848.00	105.00000	11,445.00	75.00000	8,175.00
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	109.000	25.00000	2,725.00	50.00000	5,450.00	53.00000	5,777.00
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3069900	69.800	100.00000	6,980.00	125.00000	8,725.00	110.00000	7,678.00
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 1850430

Counties: Dorchester

Letting Date: December 11, 2018

District(s): 6

Call Order: 060

Project(s): P037067

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Intrm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037067		Cat Alt Set:		Cat Alt Member:	
0110 3100310	543.840	63.50000	34,533.84	95.00000	51,664.80	107.00000	58,190.88
HOT MIX ASPHALT BASE COURSE - TYPE A							
0120 4011004	506.160	625.00000	316,350.00	650.00000	329,004.00	650.00000	329,004.00
LIQUID ASPHALT BINDER PG64-22							
0130 4012080	6,980.000	46.50000	324,570.00	50.00000	349,000.00	63.26000	441,554.80
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0140 4013200	44,090.000	1.15000	50,703.50	1.85000	81,566.50	2.95000	130,065.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0150 4013990	1,300.000	3.50000	4,550.00	7.00000	9,100.00	3.50000	4,550.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							



Tabulation of Bids

Contract ID: 1850430

Counties: Dorchester

Letting Date: December 11, 2018

District(s): 6

Call Order: 060

Project(s): P037067

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Intrm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037067		Cat Alt Set:		Cat Alt Member:	
0160	4020320 4,616.892 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	65.25000	301,252.20	70.00000	323,182.44	99.32000	458,549.71
0170	4030320 4,145.908 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	67.50000	279,848.79	70.00000	290,213.56	90.53000	375,329.05
0180	4030350 200.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE D	95.00000	19,000.00	110.00000	22,000.00	141.40000	28,280.00
0190	4037230 220.500 DRIVEWAY PAVING-SURFACE TON TYPE D	155.00000	34,177.50	215.00000	47,407.50	136.00000	29,988.00



Tabulation of Bids

Contract ID: 1850430

Counties: Dorchester

Letting Date: December 11, 2018

District(s): 6

Call Order: 060

Project(s): P037067

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Intrm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037067		Cat Alt Set:		Cat Alt Member:	
0200 6021120	972.000	5.00000	4,860.00	5.89000	5,725.08	6.00000	5,832.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0210 6241005	4,670.000	0.70000	3,269.00	0.77000	3,595.90	1.05000	4,903.50
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF						
0220 6241010	14,810.000	0.34000	5,035.40	0.37000	5,479.70	0.37000	5,479.70
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						
0230 6241015	1,590.000	2.00000	3,180.00	2.20000	3,498.00	2.63000	4,181.70
8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF						



Tabulation of Bids

Contract ID: 1850430

Counties: Dorchester

Letting Date: December 11, 2018

District(s): 6

Call Order: 060

Project(s): P037067

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Intrm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037067 Cat Alt Set: Cat Alt Member:							
0240 6241025 24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	2,645.000 LF	6.00000	15,870.00	6.60000	17,457.00	6.32000	16,716.40
0250 6241030 WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	48.000 EA	75.00000	3,600.00	82.50000	3,960.00	78.95000	3,789.60
0260 6241035 WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING	48.000 EA	75.00000	3,600.00	82.50000	3,960.00	78.95000	3,789.60
0270 6241064 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	160.000 LF	0.70000	112.00	0.77000	123.20	0.14000	22.40



Tabulation of Bids

Contract ID: 1850430

Counties: Dorchester

Letting Date: December 11, 2018

District(s): 6

Call Order: 060

Project(s): P037067

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Intrm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037067		Cat Alt Set:		Cat Alt Member:	
0280 6241074	11,900.000	0.34000	4,046.00	0.37000	4,403.00	0.37000	4,403.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0290 6250005	18,680.000	0.10000	1,868.00	0.11000	2,054.80	0.14000	2,615.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0300 6250010	59,240.000	0.06000	3,554.40	0.07000	4,146.80	0.07000	4,146.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0310 6250015	6,360.000	1.00000	6,360.00	1.10000	6,996.00	1.05000	6,678.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 1850430

Counties: Dorchester

Letting Date: December 11, 2018

District(s): 6

Call Order: 060

Project(s): P037067

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Intrm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037067 Cat Alt Set: Cat Alt Member:							
0320 6250025	10,580.000	1.00000	10,580.00	1.10000	11,638.00	2.11000	22,323.80
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0330 6250030	192.000	15.00000	2,880.00	16.50000	3,168.00	31.58000	6,063.36
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT EA							
0340 6250035	192.000	15.00000	2,880.00	16.50000	3,168.00	31.58000	6,063.36
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT EA							
0350 6250105	640.000	0.10000	64.00	0.11000	70.40	0.11000	70.40
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 1850430

Counties: Dorchester

Letting Date: December 11, 2018

District(s): 6

Call Order: 060

Project(s): P037067

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Intrm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037067		Cat Alt Set:		Cat Alt Member:	
0360	6250110 47,600.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.06000	2,856.00	0.07000	3,332.00	0.07000	3,332.00
0370	6250112 830.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	2.00000	1,660.00	2.20000	1,826.00	1.50000	1,245.00
0380	6300005 458.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	7.50000	3,435.00	8.25000	3,778.50	6.32000	2,894.56
0390	6301005 48.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA	7.50000	360.00	8.25000	396.00	6.32000	303.36



Tabulation of Bids

Contract ID: 1850430

Counties: Dorchester

Letting Date: December 11, 2018

District(s): 6

Call Order: 060

Project(s): P037067

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Intrm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037067		Cat Alt Set:		Cat Alt Member:	
0400	6750275 100.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	7.50000	750.00	8.25000	825.00	8.33000	833.00
0410	6770413 6,600.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.45000	2,970.00	0.50000	3,300.00	0.50000	3,300.00
0420	6780495 2,400.000 SAWCUT FOR LOOP DETECTOR LF	5.95000	14,280.00	6.55000	15,720.00	6.72000	16,128.00
0430	6800518 10.000 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD EA	354.00000	3,540.00	379.50000	3,795.00	393.33000	3,933.30



Tabulation of Bids

Contract ID: 1850430

Counties: Dorchester

Letting Date: December 11, 2018

District(s): 6

Call Order: 060

Project(s): P037067

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Intrm, Surf

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037067 Cat Alt Set: Cat Alt Member:								
0440	6887961	23.000	250.00000	5,750.00	275.00000	6,325.00	277.78000	6,388.94
INSTALL FLUSH MOUNTED WIRELESS SENSOR		EA						
0450	6887962	23.000	200.00000	4,600.00	220.00000	5,060.00	277.78000	6,388.94
REMOVE FLUSH MOUNTED WIRELESS SENSOR		EA						
0460	7204900	110.000	55.00000	6,050.00	33.00000	3,630.00	40.00000	4,400.00
DETECTABLE WARNING MATERIAL		SF						
0470	7209000	275.000	170.00000	46,750.00	165.00000	45,375.00	200.00000	55,000.00
PEDESTRIAN RAMP CONSTRUCTION		SY						



Tabulation of Bids

Contract ID: 1850430

Counties: Dorchester

Letting Date: December 11, 2018

District(s): 6

Call Order: 060

Project(s): P037067

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Intrm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037067 Cat Alt Set: Cat Alt Member:							
0480 8100102	1.996	2,900.00000	5,788.40	3,190.00000	6,367.24	4,000.00000	7,984.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS							
	ACRE						
Section Totals:			\$1,791,682.53		\$1,971,629.92		\$2,356,826.86
Contract Totals			\$1,791,682.53		\$1,971,629.92		\$2,356,826.86
Cost Plus Time Totals			\$1,791,682.53		\$1,971,629.92		2,356,826.86

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 1850430 **Counties:** Dorchester
Letting Date: December 11, 2018 02:00 PM **District(s):** 6
Contract Time: 08/31/19 COMPLETION DATE
Contract Description: FDP, Shld Wdn, Mill, Intrm, Surf **PCN(s):** P037067

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA007 BANKS CONSTRUCTION COMPANY	\$1,791,682.53	100.00%
2	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$1,971,629.92	110.04%
3	1PA050 PARAGON SITE WORK CONSTRUCTORS, INC.	\$2,356,826.86	131.54%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2048790

Counties: Fairfield

Letting Date: December 11, 2018

District(s): 4

Call Order: 070

Project(s): P037291

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Chip Seal, Full-Depth Patching, Pavement Markings

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) LCI-LINEBERGER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037291		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	8,700.00000	8,700.00	7,504.00000	7,504.00	9,750.00000	9,750.00
MOBILIZATION	LS						
0020 1032010	(1)	3,400.00000	3,400.00	765.00000	765.00	2,500.00000	2,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	1,600.00000	1,600.00	8,233.00000	8,233.00	8,350.00000	8,350.00
TRAFFIC CONTROL	LS						
0040 4012060	2,167.000	51.35000	111,275.45	57.83000	125,317.61	55.00000	119,185.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0050 4060010	26,517.330	1.60000	42,427.73	1.67000	44,283.94	1.86000	49,322.23
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)	SY						



Tabulation of Bids

Contract ID: 2048790

Counties: Fairfield

Letting Date: December 11, 2018

District(s): 4

Call Order: 070

Project(s): P037291

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Chip Seal, Full-Depth Patching, Pavement Markings

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) LCI-LINEBERGER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037291		Cat Alt Set:		Cat Alt Member:	
0060 6021120	360.000	5.25000	1,890.00	5.46000	1,965.60	8.50000	3,060.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
	SF						
0070 6250010	23,866.000	0.08000	1,909.28	0.08000	1,909.28	0.10000	2,386.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0080 6250025	30.000	3.00000	90.00	3.12000	93.60	3.50000	105.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0090 6250110	23,866.000	0.08000	1,909.28	0.08000	1,909.28	0.10000	2,386.60
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 2048790

Counties: Fairfield

Letting Date: December 11, 2018

District(s): 4

Call Order: 070

Project(s): P037291

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Chip Seal, Full-Depth Patching, Pavement Markings

Line No / Item ID Item Description		(4) GRANITE CONTRACTING, LLC		(5) SITE-PREP, INC. OF NC		(6) 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: P037291		Cat Alt Set:		Cat Alt Member:	
0100	6301100 150.000	8.00000	1,200.00	8.32000	1,248.00	3.50000	525.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$174,401.74		\$193,229.31		\$197,570.43
Contract Totals			\$174,401.74		\$193,229.31		\$197,570.43
Cost Plus Time Totals			\$174,401.74		\$193,229.31		197,570.43

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2048790

Counties: Fairfield

Letting Date: December 11, 2018

District(s): 4

Call Order: 070

Project(s): P037291

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Chip Seal, Full-Depth Patching, Pavement Markings

Line No / Item ID Item Description		(4) GRANITE CONTRACTING, LLC		(5) SITE-PREP, INC. OF NC		(6) 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: P037291		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	9,000.00000	9,000.00	10,000.00000	10,000.00	15,500.00000	15,500.00
0020	1032010 (1) BONDS AND INSURANCE LS	3,900.00000	3,900.00	6,000.00000	6,000.00	3,500.00000	3,500.00
0030	1071000 (1) TRAFFIC CONTROL LS	6,000.00000	6,000.00	8,500.00000	8,500.00	15,000.00000	15,000.00
0040	4012060 2,167.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	60.00000	130,020.00	50.00000	108,350.00	61.00000	132,187.00
0050	4060010 26,517.330 ASPHALT SURFACE TREATMENT(SINGLE TREATMENT) SY	1.60000	42,427.73	2.30000	60,989.86	1.60000	42,427.73



Tabulation of Bids

Contract ID: 2048790

Counties: Fairfield

Letting Date: December 11, 2018

District(s): 4

Call Order: 070

Project(s): P037291

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Chip Seal, Full-Depth Patching, Pavement Markings

Line No / Item ID Item Description			(4) GRANITE CONTRACTING, LLC		(5) SITE-PREP, INC. OF NC		(6) 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: P037291		Cat Alt Set:		Cat Alt Member:	
0060	6021120	360.000	5.00000	1,800.00	8.00000	2,880.00	12.00000	4,320.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0070	6250010	23,866.000	0.08000	1,909.28	0.10000	2,386.60	0.08000	1,909.28
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0080	6250025	30.000	3.00000	90.00	5.00000	150.00	3.00000	90.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0090	6250110	23,866.000	0.08000	1,909.28	0.10000	2,386.60	0.08000	1,909.28
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2048790

Counties: Fairfield

Letting Date: December 11, 2018

District(s): 4

Call Order: 070

Project(s): P037291

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Chip Seal, Full-Depth Patching, Pavement Markings

Line No / Item ID Item Description		(4) GRANITE CONTRACTING, LLC		(5) SITE-PREP, INC. OF NC		(6) 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: P037291		Cat Alt Set:		Cat Alt Member:	
0100 6301100	150.000	8.00000	1,200.00	10.00000	1,500.00	8.00000	1,200.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$198,256.29		\$203,143.06		\$218,043.29
Contract Totals			\$198,256.29		\$203,143.06		\$218,043.29
Cost Plus Time Totals			\$198,256.29		\$203,143.06		218,043.29

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 2048790 **Counties:** Fairfield
Letting Date: December 11, 2018 02:00 PM **District(s):** 4
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: Chip Seal, Full-Depth Patching, Pavement Markings **PCN(s):** P037291

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$174,401.74	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$193,229.31	110.80%
3	1LC001 LCI-LINEBERGER CONSTRUCTION, INC.	\$197,570.43	113.28%
4	1GR028 GRANITE CONTRACTING, LLC	\$198,256.29	113.68%
5	1SI007 SITE-PREP, INC. OF NC	\$203,143.06	116.48%
6	1EV006 EVERETT DYKES GRASSING CO., INC.	\$218,043.29	125.02%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	275,000.00000	275,000.00	220,300.00000	220,300.00	290,394.69000	290,394.69
MOBILIZATION	LS						
0020 1031100	(1)	125,000.00000	125,000.00	195,000.00000	195,000.00	290,394.69000	290,394.69
MOBILIZATION - SUBCONTRACTOR	LS						
0030 1031200	(1)	110,000.00000	110,000.00	16,200.00000	16,200.00	234,662.38000	234,662.38
BRIDGE CONSTRUCTION ACCESS	LS						
0040 1032010	(1)	100,000.00000	100,000.00	67,500.00000	67,500.00	114,397.91000	114,397.91
BONDS AND INSURANCE	LS						
0050 1050800	1.000	65,000.00000	65,000.00	69,500.00000	69,500.00	55,000.00000	55,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	1071000	(1)	100,000.00000	100,000.00	89,000.00000	89,000.00	125,000.00000	125,000.00
TRAFFIC CONTROL		LS						
0070	1080300	(1)	10,000.00000	10,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
CPM PROGRESS SCHEDULE		LS						
0080	2012000	(1)	100,000.00000	100,000.00	65,600.00000	65,600.00	188,775.00000	188,775.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0085	2022000	(1)	6,000.00000	6,000.00	1,400.00000	1,400.00	1,771.00000	1,771.00
REMOVAL & DISPOSAL ITEM NO. 002		LS						
0090	2022000	(1)	3,000.00000	3,000.00	2,350.00000	2,350.00	1,500.00000	1,500.00
REMOVAL & DISPOSAL ITEM NO. 003		LS						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0100	2024100	327.500	12.00000	3,930.00	6.00000	1,965.00	7.77000	2,544.68
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0110	2025000	6,675.000	5.00000	33,375.00	6.25000	41,718.75	2.26000	15,085.50
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0120	2027801	1,010.000	5.00000	5,050.00	2.75000	2,777.50	2.00000	2,020.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0130	2028100	(1)	65,000.00000	65,000.00	70,200.00000	70,200.00	88,510.75000	88,510.75
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0140	2031000	27,173.000	14.00000	380,422.00	17.90000	486,396.70	8.00000	217,384.00
UNCLASSIFIED EXCAVATION		CY						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0150	2033000	6,114.000	25.00000	152,850.00	25.00000	152,850.00	8.00000	48,912.00
BORROW EXCAVATION		CY						
0160	2033025	728.000	30.00000	21,840.00	38.50000	28,028.00	26.24000	19,102.72
BORROW EXCAVATION - (AASHTO TYPE A-1 SAND)		TON						
0170	2037010	130.000	16.00000	2,080.00	18.00000	2,340.00	5.55000	721.50
GEOGRID REINFORCEMENT (BIAXIAL)		SY						
0180	2042000	205.000	150.00000	30,750.00	35.00000	7,175.00	25.00000	5,125.00
DRY EXCAVATION FOR BRIDGES		CY						
0190	2047000	50.000	1,200.00000	60,000.00	250.00000	12,500.00	189.00000	9,450.00
TEMPORARY SHORING WALL		LF						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0200 2081001	18,415.000	4.50000	82,867.50	1.60000	29,464.00	3.78000	69,608.70
FINE GRADING SY							
0210 2103000	100.000	125.00000	12,500.00	220.00000	22,000.00	168.60000	16,860.00
FLOWABLE FILL CY							
0220 3069900	100.000	40.00000	4,000.00	33.00000	3,300.00	45.78000	4,578.00
MAINTENANCE STONE TON							
0230 3100310	7,005.000	44.00000	308,220.00	45.00000	315,225.00	43.43000	304,227.15
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
0240 4011004	511.000	580.00000	296,380.00	600.00000	306,600.00	590.85000	301,924.35
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0250	4012080	100.000	65.00000	6,500.00	75.00000	7,500.00	68.68000	6,868.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0260	4013990	3,750.000	3.00000	11,250.00	3.75000	14,062.50	3.03000	11,362.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0270	4020320	1,330.200	55.00000	73,161.00	61.00000	81,142.20	58.58000	77,923.12
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0280	4030320	2,380.000	52.00000	123,760.00	54.50000	129,710.00	52.52000	124,997.60
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0290	4030340	80.200	100.00000	8,020.00	120.00000	9,624.00	101.00000	8,100.20
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0300	4037000	4.000	175.00000	700.00	275.00000	1,100.00	176.75000	707.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING								
0310	6021120	280.000	8.00000	2,240.00	8.00000	2,240.00	7.00000	1,960.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								
0320	6052121	2.000	8,100.00000	16,200.00	8,000.00000	16,000.00	11,150.00000	22,300.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2								
0330	6053110	870.000	40.00000	34,800.00	34.00000	29,580.00	35.00000	30,450.00
TEMPORARY CONCRETE BARRIER								



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0340	6062000	2.000	8,000.00000	16,000.00	12,500.00000	25,000.00	13,500.00000	27,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0350	609105A	430.000	1.00000	430.00	0.30000	129.00	0.10000	43.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF						
0360	609115A	28,060.000	0.10000	2,806.00	0.15000	4,209.00	0.08000	2,244.80
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0370	609115B	34,690.000	0.10000	3,469.00	0.15000	5,203.50	0.08000	2,775.20
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0380	6091405	241.000	5.00000	1,205.00	8.50000	2,048.50	5.00000	1,205.00
REMOVAL OF PAVEMENT MARKINGS(HIGH PRESSURE WATER)(LINES)(TRAFFIC CONTROL)		SF						
0390	6092100	24.000	3.00000	72.00	6.75000	162.00	2.24000	53.76
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"		EA						
0400	6092155	228.000	3.00000	684.00	6.75000	1,539.00	2.24000	510.72
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0410	6250005	545.000	3.00000	1,635.00	0.30000	163.50	0.10000	54.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0420	6250010	12,010.000	0.10000	1,201.00	0.15000	1,801.50	0.08000	960.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0430	6250025	145.000	3.00000	435.00	3.50000	507.50	2.30000	333.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0440	6250105	1,400.000	0.10000	140.00	0.30000	420.00	0.10000	140.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0450	6250110	15,910.000	0.10000	1,591.00	0.15000	2,386.50	0.08000	1,272.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Pay Items			Cat Alt Set:		Cat Alt Member:			
0460	6271005	230.000	1.00000	230.00	1.05000	241.50	0.43000	98.90
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0470	6271010	5,570.000	0.50000	2,785.00	0.52000	2,896.40	0.36000	2,005.20
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0480	6271025	75.000	6.00000	450.00	25.00000	1,875.00	5.85000	438.75
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0490	6271064	670.000	1.00000	670.00	1.05000	703.50	0.37000	247.90
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0500 6271074	7,190.000	0.50000	3,595.00	0.52000	3,738.80	0.35000	2,516.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0510 6300005	150.000	3.00000	450.00	6.90000	1,035.00	2.24000	336.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0520 6301005	76.000	3.00000	228.00	6.90000	524.40	2.24000	170.24
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0530 6301100	11.000	3.00000	33.00	6.90000	75.90	2.24000	24.64
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0540	6351100	45.000	5.00000	225.00	11.50000	517.50	4.00000	180.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN		LF						
0550	6351150	450.000	4.00000	1,800.00	5.75000	2,587.50	3.36000	1,512.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID		LF						
0560	6351400	30.000	4.00000	120.00	11.50000	345.00	4.00000	120.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN		LF						
0570	6351450	770.000	4.00000	3,080.00	5.75000	4,427.50	3.36000	2,587.20
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		LF						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0580	6510105	61.250	24.00000	1,470.00	22.50000	1,378.13	16.00000	980.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0590	6531205	40.000	10.00000	400.00	9.00000	360.00	10.66000	426.40
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF						
0600	6531210	104.000	10.00000	1,040.00	8.00000	832.00	12.03000	1,251.12
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0610	6750278	884.000	10.00000	8,840.00	11.00000	9,724.00	6.75000	5,967.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0620	7011400	764.000	750.00000	573,000.00	600.00000	458,400.00	925.71000	707,242.44
CONC. FOR STRUCTURES - CLASS 4000		CY						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0630	7020300	64.000	220.00000	14,080.00	300.00000	19,200.00	242.05000	15,491.20
COMPRESSION SEAL JOINT		LF						
0640	7023200	975.000	9.00000	8,775.00	11.00000	10,725.00	25.44000	24,804.00
GROOVED SURFACE FINISH		SY						
0650	7031200	158,966.000	1.00000	158,966.00	1.65000	262,293.90	0.95000	151,017.70
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0660	7054001	440.000	150.00000	66,000.00	88.50000	38,940.00	216.01000	95,044.40
CONCRETE BRIDGE RAILING WALL WITH PICTURE FRAME INDENTATIONS		LF						
0670	7091200	(1)	1,300,000.00000	1,300,000.00	1,300,000.00000	1,300,000.00	1,197,684.65000	1,197,684.65
STRUCTURAL STEEL (WEATHERING TYPE)		LS						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0680	7110010	10.000	1,000.00000	10,000.00	4,860.00000	48,600.00	1,142.96000	11,429.60
PILE DRIVING SET-UP		EA						
0690	7111565	10.000	200.00000	2,000.00	135.00000	1,350.00	295.84000	2,958.40
REINF. PILE TIPS (HP14 X 89)		EA						
0700	7112230	322.000	130.00000	41,860.00	75.50000	24,311.00	72.40000	23,312.80
STEEL H BEARING PILING (HP14 X 89)		LF						
0710	7143618	3,176.000	55.00000	174,680.00	61.75000	196,118.00	60.85000	193,259.60
18" SMOOTH WALL PIPE		LF						
0720	7143624	109.000	100.00000	10,900.00	91.50000	9,973.50	80.68000	8,794.12
24" SMOOTH WALL PIPE		LF						
0730	7191250	2.000	2,600.00000	5,200.00	2,850.00000	5,700.00	3,369.21000	6,738.42
CATCH BASIN -TYPE 9 MH		EA						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0740	7191605	15.000	4,400.00000	66,000.00	4,550.00000	68,250.00	6,146.21000	92,193.15
CATCH BASIN -TYPE 16		EA						
0750	7191650	1.000	10,000.00000	10,000.00	7,350.00000	7,350.00	9,117.21000	9,117.21
CATCH BASIN -TYPE 18		EA						
0760	7192020	1.000	4,000.00000	4,000.00	2,750.00000	2,750.00	3,376.21000	3,376.21
DROP INLET (24" X 36")		EA						
0770	7192107	2.000	4,000.00000	8,000.00	4,200.00000	8,400.00	5,047.21000	10,094.42
MANHOLE WITH STANDARD 4' X 4' BOX		EA						
0780	7196000	15.000	600.00000	9,000.00	435.00000	6,525.00	672.76000	10,091.40
EXTRA DEPTH OF BOX		LF						
0790	7199100	6.000	500.00000	3,000.00	750.00000	4,500.00	691.21000	4,147.26
BEVELING OF PIPE END		EA						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0800	7203130	153.000	20.00000	3,060.00	19.75000	3,021.75	32.25000	4,934.25
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF						
0810	7203210	5,165.000	18.00000	92,970.00	22.50000	116,212.50	30.31000	156,551.15
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0820	7204100	25.000	65.00000	1,625.00	110.00000	2,750.00	115.45000	2,886.25
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0830	7243100	14.000	600.00000	8,400.00	270.00000	3,780.00	551.39000	7,719.46
ELASTOMERIC BEARING		EA						
0840	7243150	1.000	250.00000	250.00	27,000.00000	27,000.00	2,160.00000	2,160.00
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)		EA						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0850	8011210	181.000	120.00000	21,720.00	80.00000	14,480.00	95.13000	17,218.53
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC		TON						
0860	8041020	200.000	65.00000	13,000.00	58.00000	11,600.00	80.41000	16,082.00
RIP-RAP (CLASS B)		TON						
0870	8041060	600.000	115.00000	69,000.00	155.00000	93,000.00	98.19000	58,914.00
RIP-RAP (CLASS F)		TON						
0880	8048110	200.000	5.00000	1,000.00	3.50000	700.00	2.34000	468.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE C		SY						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0890	8048210	300.000	5.00000	1,500.00	3.25000	975.00	2.34000	702.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0900	8051155	2.000	6,700.00000	13,400.00	7,500.00000	15,000.00	6,670.00000	13,340.00
MT2 LEADING END TREATMENT TL2		EA						
0910	8051710	2.000	2,200.00000	4,400.00	2,250.00000	4,500.00	2,000.00000	4,000.00
MB TRAILING END TREATMENT		EA						
0920	8052200	237.500	25.00000	5,937.50	28.50000	6,768.75	25.00000	5,937.50
MGS2C GR BEHIND CURB		LF						
0930	8053253	4.000	2,500.00000	10,000.00	2,825.00000	11,300.00	2,500.00000	10,000.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0940	8068301	730.000	3.00000	2,190.00	3.25000	2,372.50	3.00000	2,190.00
TEMPORARY BARRIER FENCE		LF						
0950	8081000	(1)	3,500.00000	3,500.00	4,475.00000	4,475.00	2,545.11000	2,545.11
MOVING ITEM NO. 001		LS						
0970	8091010	30.000	125.00000	3,750.00	140.00000	4,200.00	93.42000	2,802.60
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0980	8091050	(1)	7,500.00000	7,500.00	6,500.00000	6,500.00	6,000.00000	6,000.00
RIGHT OF WAY PLAT		LS						
0990	8100100	3.900	850.00000	3,315.00	1,250.00000	4,875.00	2,000.00000	7,800.00
PERMANENT COVER		ACRE						
1000	8100200	1.950	750.00000	1,462.50	950.00000	1,852.50	1,500.00000	2,925.00
TEMPORARY COVER		ACRE						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1010	8104005	390.000	1.10000	429.00	0.75000	292.50	1.50000	585.00
FERTILIZER (NITROGEN)		LB						
1020	8104010	390.000	1.10000	429.00	0.75000	292.50	1.50000	585.00
FERTILIZER (PHOSPHORIC ACID)		LB						
1030	8104015	390.000	1.10000	429.00	0.75000	292.50	1.50000	585.00
FERTILIZER (POTASH)		LB						
1040	8105005	7,800.000	0.50000	3,900.00	0.10000	780.00	0.35000	2,730.00
AGRICULTURAL GRANULAR LIME		LB						
1050	8109050	54,300.000	0.10000	5,430.00	0.15000	8,145.00	0.15000	8,145.00
SELECTIVE WATERING		GAL						
1060	8109901	11.700	475.00000	5,557.50	125.00000	1,462.50	350.00000	4,095.00
MOWING		ACRE						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1070	8142100	61.000	60.00000	3,660.00	165.00000	10,065.00	153.41000	9,358.01
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
1080	8151101	0.800	3,700.00000	2,960.00	3,900.00000	3,120.00	4,500.00000	3,600.00
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
1090	8151102	0.200	3,700.00000	740.00	3,900.00000	780.00	4,500.00000	900.00
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY						
1100	8151110	8.300	1,650.00000	13,695.00	1,250.00000	10,375.00	1,800.00000	14,940.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1110	8151201	3.250	950.00000	3,087.50	625.00000	2,031.25	1,250.00000	4,062.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
1120	8151202	0.500	2,750.00000	1,375.00	800.00000	400.00	2,050.00000	1,025.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2		ACRE						
1130	8151203	0.150	2,750.00000	412.50	2,400.00000	360.00	6,500.00000	975.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
1140	8152004	320.000	11.00000	3,520.00	14.00000	4,480.00	9.00000	2,880.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
1150	8152006	320.000	11.00000	3,520.00	11.50000	3,680.00	9.00000	2,880.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1160	8152007	980.000	10.00000	9,800.00	11.75000	11,515.00	9.00000	8,820.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
1170	8153000	8,534.000	2.00000	17,068.00	3.25000	27,735.50	1.90000	16,214.60
SILT FENCE		LF						
1180	8153090	854.000	2.50000	2,135.00	7.00000	5,978.00	3.00000	2,562.00
REPLACE/REPAIR SILT FENCE		LF						
1190	8153300	11,808.000	4.50000	53,136.00	6.50000	76,752.00	2.50000	29,520.00
FLOATING TURBIDITY BARRIER-HEAVY DUTY		SF						
1200	8154050	2,134.000	4.00000	8,536.00	3.00000	6,402.00	10.18000	21,724.12
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(1) GLF CONSTRUCTION CORPORATION		(2) EAGLE CONSTRUCTION COMPANY		(3) UNITED INFRASTRUCTURE GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1210	8156100	400.000	40.00000	16,000.00	62.00000	24,800.00	80.41000	32,164.00
DITCH CHECK		TON						
1220	8156210	18.000	100.00000	1,800.00	300.00000	5,400.00	300.00000	5,400.00
INLET STRUCTURE FILTER - TYPE B		EA						
1230	8156219	360.000	8.00000	2,880.00	25.00000	9,000.00	5.00000	1,800.00
INLET STRUCTURE FILTER - TYPE A		LF						
1240	8156490	550.000	12.00000	6,600.00	18.75000	10,312.50	45.20000	24,860.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
1250	8157012	200.000	20.00000	4,000.00	28.00000	5,600.00	28.78000	5,756.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 12"		LF						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1260	8990585 7.000	400.00000	2,800.00	475.00000	3,325.00	763.59000	5,345.13
4" REINFORCED CONCRETE SLAB OVER UTILITY LINE SY							
Section Totals:			\$5,592,320.00		\$5,619,306.43		\$5,866,558.56
Contract Totals			\$5,592,320.00		\$5,619,306.43		\$5,866,558.56
Cost Plus Time Totals			\$5,592,320.00		\$5,619,306.43		5,866,558.56

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	310,000.00000	310,000.00	313,258.18000	313,258.18	355,325.22000	355,325.22
MOBILIZATION LS							
0020	1031100 (1)	150,000.00000	150,000.00	313,258.18000	313,258.18	355,325.22000	355,325.22
MOBILIZATION - SUBCONTRACTOR LS							
0030	1031200 (1)	90,000.00000	90,000.00	313,258.18000	313,258.18	39,781.81000	39,781.81
BRIDGE CONSTRUCTION ACCESS LS							
0040	1032010 (1)	75,000.00000	75,000.00	125,303.26000	125,303.26	142,130.08000	142,130.08
BONDS AND INSURANCE LS							
0050	1050800 1.000	30,000.00000	30,000.00	30,245.22000	30,245.22	45,800.00000	45,800.00
CONSTRUCTION STAKES, LINES & GRADES EA							



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	1071000	(1)	105,000.00000	105,000.00	17,417.93000	17,417.93	84,768.42000	84,768.42
TRAFFIC CONTROL		LS						
0070	1080300	(1)	20,000.00000	20,000.00	7,300.00000	7,300.00	7,858.84000	7,858.84
CPM PROGRESS SCHEDULE		LS						
0080	2012000	(1)	55,000.00000	55,000.00	75,723.18000	75,723.18	62,250.00000	62,250.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0085	2022000	(1)	1,500.00000	1,500.00	1,200.00000	1,200.00	3,143.80000	3,143.80
REMOVAL & DISPOSAL ITEM NO. 002		LS						
0090	2022000	(1)	1,500.00000	1,500.00	622.07000	622.07	15,000.00000	15,000.00
REMOVAL & DISPOSAL ITEM NO. 003		LS						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0100	2024100 327.500	10.00000	3,275.00	10.29000	3,369.98	29.62000	9,700.55
REMOVAL & DISPOSAL OF EXISTING CURB LF							
0110	2025000 6,675.000	6.55000	43,721.25	3.95000	26,366.25	6.00000	40,050.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0120	2027801 1,010.000	2.00000	2,020.00	4.30000	4,343.00	1.25000	1,262.50
REMOVAL OF EXIST. GUARDRAIL LF							
0130	2028100 (1)	60,000.00000	60,000.00	71,435.19000	71,435.19	83,988.36000	83,988.36
REMOVAL & DISPOSAL OF EXISTING BRIDGE LS							
0140	2031000 27,173.000	23.65000	642,641.45	17.34000	471,179.82	20.00000	543,460.00
UNCLASSIFIED EXCAVATION CY							



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0150	2033000	6,114.000	21.50000	131,451.00	20.52000	125,459.28	18.00000	110,052.00
BORROW EXCAVATION		CY						
0160	2033025	728.000	52.00000	37,856.00	41.46000	30,182.88	32.00000	23,296.00
BORROW EXCAVATION - (AASHTO TYPE A-1 SAND)		TON						
0170	2037010	130.000	44.00000	5,720.00	4.40000	572.00	23.00000	2,990.00
GEOGRID REINFORCEMENT (BIAXIAL)		SY						
0180	2042000	205.000	105.00000	21,525.00	65.15000	13,355.75	35.00000	7,175.00
DRY EXCAVATION FOR BRIDGES		CY						
0190	2047000	50.000	700.00000	35,000.00	424.77000	21,238.50	1,400.00000	70,000.00
TEMPORARY SHORING WALL		LF						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0200 2081001	18,415.000	3.40000	62,611.00	1.11000	20,440.65	5.00000	92,075.00
FINE GRADING SY							
0210 2103000	100.000	260.00000	26,000.00	196.75000	19,675.00	200.00000	20,000.00
FLOWABLE FILL CY							
0220 3069900	100.000	40.00000	4,000.00	61.76000	6,176.00	85.00000	8,500.00
MAINTENANCE STONE TON							
0230 3100310	7,005.000	53.00000	371,265.00	57.00000	399,285.00	43.88000	307,379.40
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
0240 4011004	511.000	575.00000	293,825.00	590.00000	301,490.00	596.98000	305,056.78
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0250	4012080	100.000	145.00000	14,500.00	155.25000	15,525.00	69.39000	6,939.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF								
0260	4013990	3,750.000	3.00000	11,250.00	3.50000	13,125.00	3.06000	11,475.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0270	4020320	1,330.200	92.00000	122,378.40	100.00000	133,020.00	59.19000	78,734.54
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B								
0280	4030320	2,380.000	83.00000	197,540.00	93.00000	221,340.00	53.06000	126,282.80
HOT MIX ASPHALT SURFACE COURSE TYPE B								



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0290 4030340	80.200	200.00000	16,040.00	227.00000	18,205.40	102.05000	8,184.41
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0300 4037000	4.000	945.00000	3,780.00	1,105.00000	4,420.00	178.58000	714.32
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING							
0310 6021120	280.000	6.00000	1,680.00	5.00000	1,400.00	6.00000	1,680.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0320 6052121	2.000	10,650.00000	21,300.00	6,575.00000	13,150.00	8,150.00000	16,300.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2							



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0330	6053110	870.000	34.85000	30,319.50	34.85000	30,319.50	46.34000	40,315.80
TEMPORARY CONCRETE BARRIER		LF						
0340	6062000	2.000	7,900.00000	15,800.00	14,636.92000	29,273.84	7,500.00000	15,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0350	609105A	430.000	0.25000	107.50	0.10000	43.00	0.10000	43.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF						
0360	609115A	28,060.000	0.12000	3,367.20	0.08000	2,244.80	0.08000	2,244.80
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0370	609115B 34,690.000 PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES	0.12000	4,162.80	0.08000	2,775.20	0.08000	2,775.20
0380	6091405 241.000 REMOVAL OF PAVEMENT SF MARKINGS(HIGH PRESSURE WATER)(LINES)(TRAFFIC CONTROL)	7.50000	1,807.50	4.00000	964.00	10.00000	2,410.00
0390	6092100 24.000 TEMPORARY CLEAR PAVEMENT EA MARKERS MONO-DIR.- 4"X4"	6.00000	144.00	2.24000	53.76	2.24000	53.76
0400	6092155 228.000 TEMPORARY YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	6.00000	1,368.00	2.24000	510.72	2.24000	510.72



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0410	6250005 545.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.25000	136.25	0.10000	54.50	0.10000	54.50
0420	6250010 12,010.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.12000	1,441.20	0.08000	960.80	0.08000	960.80
0430	6250025 145.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	2.00000	290.00	0.43000	62.35	2.30000	333.50
0440	6250105 1,400.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.25000	350.00	0.36000	504.00	0.10000	140.00



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0450	6250110 15,910.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.12000	1,909.20	0.35000	5,568.50	0.08000	1,272.80
0460	6271005 230.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.85000	195.50	2.24000	515.20	0.43000	98.90
0470	6271010 5,570.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.40000	2,228.00	0.36000	2,005.20	0.36000	2,005.20
0480	6271025 75.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	20.00000	1,500.00	5.85000	438.75	5.85000	438.75



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0490	6271064 670.000	0.85000	569.50	0.37000	247.90	0.37000	247.90
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0500	6271074 7,190.000	0.35000	2,516.50	0.35000	2,516.50	0.35000	2,516.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0510	6300005 150.000	6.00000	900.00	2.24000	336.00	2.24000	336.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0520	6301005 76.000	6.00000	456.00	2.24000	170.24	2.24000	170.24
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0530 6301100	11.000	6.00000	66.00	2.24000	24.64	2.24000	24.64
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0540 6351100	45.000	10.00000	450.00	4.00000	180.00	4.00000	180.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
	LF						
0550 6351150	450.000	5.00000	2,250.00	3.36000	1,512.00	3.36000	1,512.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
	LF						
0560 6351400	30.000	10.00000	300.00	4.00000	120.00	4.00000	120.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
	LF						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0570 6351450	770.000	5.00000	3,850.00	3.36000	2,587.20	3.36000	2,587.20
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		LF					
0580 6510105	61.250	27.25000	1,669.06	19.00000	1,163.75	18.75000	1,148.44
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0590 6531205	40.000	9.00000	360.00	7.00000	280.00	9.10000	364.00
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF					
0600 6531210	104.000	9.00000	936.00	6.00000	624.00	9.10000	946.40
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0610	6750278	884.000	10.00000	8,840.00	9.80000	8,663.20	11.09000	9,803.56
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0620	7011400	764.000	650.00000	496,600.00	586.05000	447,742.20	1,000.00000	764,000.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0630	7020300	64.000	225.00000	14,400.00	266.00000	17,024.00	284.15000	18,185.60
COMPRESSION SEAL JOINT		LF						
0640	7023200	975.000	18.00000	17,550.00	6.45000	6,288.75	7.30000	7,117.50
GROOVED SURFACE FINISH		SY						
0650	7031200	158,966.000	1.21000	192,348.86	1.00000	158,966.00	2.00000	317,932.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0660	7054001	440.000	150.00000	66,000.00	124.65000	54,846.00	244.97000	107,786.80
CONCRETE BRIDGE RAILING WALL WITH PICTURE FRAME INDENTATIONS		LF						
0670	7091200	(1)	1,428,000.00000	1,428,000.00	1,305,579.52000	1,305,579.52	1,965,000.00000	1,965,000.00
STRUCTURAL STEEL (WEATHERING TYPE)		LS						
0680	7110010	10.000	1,500.00000	15,000.00	320.92000	3,209.20	1,280.07000	12,800.70
PILE DRIVING SET-UP		EA						
0690	7111565	10.000	185.00000	1,850.00	232.73000	2,327.30	233.83000	2,338.30
REINF. PILE TIPS (HP14 X 89)		EA						
0700	7112230	322.000	70.00000	22,540.00	111.99000	36,060.78	67.00000	21,574.00
STEEL H BEARING PILING (HP14 X 89)		LF						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0710 7143618	3,176.000	74.00000	235,024.00	100.45000	319,029.20	60.00000	190,560.00
18" SMOOTH WALL PIPE	LF						
0720 7143624	109.000	112.00000	12,208.00	180.08000	19,628.72	120.00000	13,080.00
24" SMOOTH WALL PIPE	LF						
0730 7191250	2.000	3,235.00000	6,470.00	4,122.89000	8,245.78	3,600.00000	7,200.00
CATCH BASIN -TYPE 9 MH	EA						
0740 7191605	15.000	4,640.00000	69,600.00	3,431.54000	51,473.10	7,299.37000	109,490.55
CATCH BASIN -TYPE 16	EA						
0750 7191650	1.000	8,475.00000	8,475.00	5,781.60000	5,781.60	9,735.07000	9,735.07
CATCH BASIN -TYPE 18	EA						
0760 7192020	1.000	3,135.00000	3,135.00	4,123.42000	4,123.42	5,257.24000	5,257.24
DROP INLET (24" X 36")	EA						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0770	7192107	2.000	4,485.00000	8,970.00	5,746.39000	11,492.78	4,867.54000	9,735.08
MANHOLE WITH STANDARD 4' X 4' BOX		EA						
0780	7196000	15.000	885.00000	13,275.00	1,118.15000	16,772.25	551.61000	8,274.15
EXTRA DEPTH OF BOX		LF						
0790	7199100	6.000	1,220.00000	7,320.00	207.36000	1,244.16	823.00000	4,938.00
BEVELING OF PIPE END		EA						
0800	7203130	153.000	17.50000	2,677.50	22.98000	3,515.94	18.00000	2,754.00
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF						
0810	7203210	5,165.000	19.50000	100,717.50	26.98000	139,351.70	16.00000	82,640.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0820	7204100	25.000	90.00000	2,250.00	89.33000	2,233.25	60.00000	1,500.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0830	7243100	14.000	600.00000	8,400.00	930.37000	13,025.18	951.24000	13,317.36
ELASTOMERIC BEARING		EA						
0840	7243150	1.000	1,000.00000	1,000.00	4,126.71000	4,126.71	5,559.89000	5,559.89
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)		EA						
0850	8011210	181.000	65.00000	11,765.00	56.16000	10,164.96	97.50000	17,647.50
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC		TON						
0860	8041020	200.000	50.00000	10,000.00	81.12000	16,224.00	126.00000	25,200.00
RIP-RAP (CLASS B)		TON						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0870 8041060	600.000	180.00000	108,000.00	158.03000	94,818.00	87.00000	52,200.00
RIP-RAP (CLASS F)	TON						
0880 8048110	200.000	2.00000	400.00	3.08000	616.00	5.00000	1,000.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE C	SY						
0890 8048210	300.000	2.00000	600.00	3.08000	924.00	4.00000	1,200.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
0900 8051155	2.000	6,670.00000	13,340.00	6,670.00000	13,340.00	3,000.00000	6,000.00
MT2 LEADING END TREATMENT TL2	EA						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0910	8051710	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	1,400.00000	2,800.00
MB TRAILING END TREATMENT		EA						
0920	8052200	237.500	25.00000	5,937.50	25.00000	5,937.50	20.00000	4,750.00
MGS2C GR BEHIND CURB		LF						
0930	8053253	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	2,300.00000	9,200.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0940	8068301	730.000	3.00000	2,190.00	1.50000	1,095.00	5.00000	3,650.00
TEMPORARY BARRIER FENCE		LF						
0950	8081000	(1)	2,500.00000	2,500.00	1,866.21000	1,866.21	10,000.00000	10,000.00
MOVING ITEM NO. 001		LS						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0970	8091010	30.000	125.00000	3,750.00	125.00000	3,750.00	100.00000	3,000.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0980	8091050	(1)	1,800.00000	1,800.00	5,500.00000	5,500.00	6,565.00000	6,565.00
RIGHT OF WAY PLAT		LS						
0990	8100100	3.900	2,000.00000	7,800.00	1,700.00000	6,630.00	850.00000	3,315.00
PERMANENT COVER		ACRE						
1000	8100200	1.950	1,500.00000	2,925.00	1,350.00000	2,632.50	750.00000	1,462.50
TEMPORARY COVER		ACRE						
1010	8104005	390.000	1.50000	585.00	1.95000	760.50	1.05000	409.50
FERTILIZER (NITROGEN)		LB						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1020	8104010 390.000 FERTILIZER (PHOSPHORIC ACID) LB	1.50000	585.00	1.95000	760.50	1.05000	409.50
1030	8104015 390.000 FERTILIZER (POTASH) LB	1.50000	585.00	1.95000	760.50	1.05000	409.50
1040	8105005 7,800.000 AGRICULTURAL GRANULAR LIME LB	0.35000	2,730.00	0.25000	1,950.00	0.33000	2,574.00
1050	8109050 54,300.000 SELECTIVE WATERING GAL	0.15000	8,145.00	0.05000	2,715.00	0.10000	5,430.00
1060	8109901 11.700 MOWING ACRE	350.00000	4,095.00	675.00000	7,897.50	475.00000	5,557.50



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1070	8142100	61.000	75.00000	4,575.00	48.90000	2,982.90	64.08000	3,908.88
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
1080	8151101	0.800	4,500.00000	3,600.00	4,450.00000	3,560.00	3,700.00000	2,960.00
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
1090	8151102	0.200	4,500.00000	900.00	5,750.00000	1,150.00	3,700.00000	740.00
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY						
1100	8151110	8.300	1,800.00000	14,940.00	1,750.00000	14,525.00	1,630.00000	13,529.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1110	8151201	3.250	1,250.00000	4,062.50	1,550.00000	5,037.50	950.00000	3,087.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
1120	8151202	0.500	2,050.00000	1,025.00	2,250.00000	1,125.00	2,750.00000	1,375.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2		ACRE						
1130	8151203	0.150	6,500.00000	975.00	3,500.00000	525.00	2,750.00000	412.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
1140	8152004	320.000	9.00000	2,880.00	8.15000	2,608.00	11.00000	3,520.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1150	8152006 320.000 INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)	9.00000	2,880.00	3.88000	1,241.60	11.00000	3,520.00
1160	8152007 980.000 SEDIMENT TUBES FOR DITCH LF CHECKS	9.00000	8,820.00	7.39000	7,242.20	10.00000	9,800.00
1170	8153000 8,534.000 SILT FENCE LF	1.90000	16,214.60	3.25000	27,735.50	1.60000	13,654.40
1180	8153090 854.000 REPLACE/REPAIR SILT FENCE LF	3.00000	2,562.00	1.75000	1,494.50	2.55000	2,177.70
1190	8153300 11,808.000 FLOATING TURBIDITY SF BARRIER-HEAVY DUTY	4.00000	47,232.00	4.76000	56,206.08	7.94000	93,755.52



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1200	8154050	2,134.000	4.20000	8,962.80	7.10000	15,151.40	5.00000	10,670.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
1210	8156100	400.000	67.15000	26,860.00	96.26000	38,504.00	7.50000	3,000.00
DITCH CHECK		TON						
1220	8156210	18.000	300.00000	5,400.00	176.85000	3,183.30	10.00000	180.00
INLET STRUCTURE FILTER - TYPE B		EA						
1230	8156219	360.000	5.00000	1,800.00	6.37000	2,293.20	10.00000	3,600.00
INLET STRUCTURE FILTER - TYPE A		LF						
1240	8156490	550.000	18.50000	10,175.00	43.61000	23,985.50	12.56000	6,908.00
STABILIZED CONSTRUCTION ENTRANCE		SY						



Tabulation of Bids

Contract ID: 2389810

Counties: Greenville

Letting Date: December 11, 2018

District(s): 3

Call Order: 080

Project(s): P028355

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-272 Bridge Replacement

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) CAROLINA BRIDGE CO., INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1250	8157012 200.000	22.75000	4,550.00	19.81000	3,962.00	40.28000	8,056.00
TEMPORARY FLEXIBLE PIPE LF SLOPE DRAIN - 12"							
1260	8990585 7.000	400.00000	2,800.00	159.54000	1,116.78	400.00000	2,800.00
4" REINFORCED CONCRETE SLAB SY OVER UTILITY LINE							
Section Totals:			\$6,162,426.07		\$6,265,119.62		\$7,106,504.40
Contract Totals			\$6,162,426.07		\$6,265,119.62		\$7,106,504.40
Cost Plus Time Totals			\$6,162,426.07		\$6,265,119.62		7,106,504.40

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 2389810 **Counties:** Greenville
Letting Date: December 11, 2018 02:00 PM **District(s):** 3
Contract Time: 05/31/20 COMPLETION DATE

Contract Description: S-272 Bridge Replacement **PCN(s):** P028355

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GL002 GLF CONSTRUCTION CORPORATION	\$5,592,320.00	100.00%
2	1EA001 EAGLE CONSTRUCTION COMPANY	\$5,619,306.43	100.48%
3	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$5,866,558.56	104.90%
4	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$6,162,426.07	110.19%
5	1CA007 CAROLINA BRIDGE CO., INC.	\$6,265,119.62	112.03%
6	1CR007 CROWDER CONSTRUCTION COMPANY	\$7,106,504.40	127.08%

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: 2448550

Counties: Greenwood

Letting Date: December 11, 2018

District(s): 2

Call Order: 090

Project(s): P037213

Contract Time: 08/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurface of S-131 in Greenwood Co

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037213		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	38,500.00000	38,500.00				
MOBILIZATION LS							
0020	1032010 (1)	4,500.00000	4,500.00				
BONDS AND INSURANCE LS							
0030	1050800 1.000	3,500.00000	3,500.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	25,000.00000	25,000.00				
TRAFFIC CONTROL LS							
0050	2023000 75.000	25.00000	1,875.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



Tabulation of Bids

Contract ID: 2448550

Counties: Greenwood

Letting Date: December 11, 2018

District(s): 2

Call Order: 090

Project(s): P037213

Contract Time: 08/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurface of S-131 in Greenwood Co

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037213		Cat Alt Set:		Cat Alt Member:	
0060	2033000	189.000	35.00000	6,615.00			
BORROW EXCAVATION		CY					
0070	3063470	13,799.000	8.00000	110,392.00			
CEMENT MODIFIED RECYCLED BASE (10" UNIFORM) CURING METHOD 4		SY					
0080	3064000	546.000	158.00000	86,268.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0090	3069900	0.800	100.00000	80.00			
MAINTENANCE STONE		TON					
0100	4011004	91.409	595.00000	54,388.36			
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 2448550

Counties: Greenwood

Letting Date: December 11, 2018

District(s): 2

Call Order: 090

Project(s): P037213

Contract Time: 08/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurface of S-131 in Greenwood Co

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037213		Cat Alt Set:		Cat Alt Member:	
0110	4012080	80.000	90.00000	7,200.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0120	4013990	810.000	6.50000	5,265.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0130	4030340	1,523.472	54.60000	83,181.57			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0140	6021120	880.000	9.00000	7,920.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 2448550

Counties: Greenwood

Letting Date: December 11, 2018

District(s): 2

Call Order: 090

Project(s): P037213

Contract Time: 08/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurface of S-131 in Greenwood Co

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037213		Cat Alt Set:		Cat Alt Member:	
0150	6250005	504.000	0.16000	80.64			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0160	6250010	26,475.000	0.14000	3,706.50			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0170	6250015	156.000	0.25000	39.00			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0180	6250025	402.000	3.00000	1,206.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 2448550

Counties: Greenwood

Letting Date: December 11, 2018

District(s): 2

Call Order: 090

Project(s): P037213

Contract Time: 08/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurface of S-131 in Greenwood Co

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037213		Cat Alt Set:		Cat Alt Member:	
0190 6250110	28,530.000	0.14000	3,994.20				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0200 6251039	3.000	75.00000	225.00				
WHITE WORD MESSAGE "STOP"-FAST DRY PAINT		EA					
0210 6271005	168.000	0.55000	92.40				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0220 6271010	8,825.000	0.45000	3,971.25				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 2448550

Counties: Greenwood

Letting Date: December 11, 2018

District(s): 2

Call Order: 090

Project(s): P037213

Contract Time: 08/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurface of S-131 in Greenwood Co

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037213		Cat Alt Set:		Cat Alt Member:	
0230	6271015	52.000	3.00000	156.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0240	6271025	134.000	14.00000	1,876.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0250	6271036	1.000	2,400.00000	2,400.00			
WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.		EA					
0260	6271074	9,510.000	0.45000	4,279.50			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 2448550

Counties: Greenwood

Letting Date: December 11, 2018

District(s): 2

Call Order: 090

Project(s): P037213

Contract Time: 08/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurface of S-131 in Greenwood Co

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037213		Cat Alt Set:		Cat Alt Member:	
0270	6301100	61.000	20.00000	1,220.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0280	7191605	10.000	4,500.00000	45,000.00			
CATCH BASIN -TYPE 16		EA					
0290	7197110	1.000	3,000.00000	3,000.00			
ADJUST CATCH BASIN		EA					
0300	7197130	1.000	3,000.00000	3,000.00			
ADJUST DROP INLET ADJUST D. I.		EA					
0310	7204900	37.500	70.00000	2,625.00			
DETECTABLE WARNING MATERIAL		SF					



Tabulation of Bids

Contract ID: 2448550

Counties: Greenwood

Letting Date: December 11, 2018

District(s): 2

Call Order: 090

Project(s): P037213

Contract Time: 08/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurface of S-131 in Greenwood Co

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

PayItems For ProjectId: P037213

Cat Alt Set:

Cat Alt Member:

0320	7209000	75.000	275.00000	20,625.00		
	PEDESTRIAN RAMP CONSTRUCTION	SY				
0330	7209100	60.000	95.00000	5,700.00		
	SURFACE APPLIED DETECTABLE WARNING	SF				
0340	8100102	0.600	7,500.00000	4,500.00		
	PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE				

Section Totals:

\$542,381.42

Contract Totals
Cost Plus Time Totals

\$542,381.42
\$542,381.42



Tabulation of Bids

Contract ID: 2448550

Counties: Greenwood

Letting Date: December 11, 2018

District(s): 2

Call Order: 090

Project(s): P037213

Contract Time: 08/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurface of S-131 in Greenwood Co
() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 2448550 **Counties:** Greenwood
Letting Date: December 11, 2018 02:00 PM **District(s):** 2
Contract Time: 08/15/19 COMPLETION DATE

Contract Description: Resurface of S-131 in Greenwood Co **PCN(s):** P037213

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$542,381.42	100.00%

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

Contract Administrator _____ Date_____

Brian Parnell



Tabulation of Bids

Contract ID: 2948070

Counties: Lancaster

Letting Date: December 11, 2018

District(s): 4

Call Order: 100

Project(s): P037237

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 521 Safety Improvements

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 521 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	400,000.00000	400,000.00	425,000.00000	425,000.00	490,000.00000	490,000.00
MOBILIZATION		LS						
0020	1032010	(1)	57,500.00000	57,500.00	75,000.00000	75,000.00	196,000.00000	196,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	5,000.00000	5,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	286,265.00000	286,265.00	335,000.00000	335,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL		LS						
0050	2023000	1,300.000	6.50000	8,450.00	40.00000	52,000.00	9.00000	11,700.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



Tabulation of Bids

Contract ID: 2948070

Counties: Lancaster

Letting Date: December 11, 2018

District(s): 4

Call Order: 100

Project(s): P037237

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 521 Safety Improvements

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 521 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0060	2031000	300.000	25.00000	7,500.00	175.00000	52,500.00	56.00000	16,800.00
	UNCLASSIFIED EXCAVATION	CY						
0070	2033000	5,740.000	5.00000	28,700.00	28.50000	163,590.00	20.00000	114,800.00
	BORROW EXCAVATION	CY						
0080	2035100	1,277.760	65.00000	83,054.40	67.00000	85,609.92	132.00000	168,664.32
	EXCAVATION FOR SHOULDER PAVING	STA						
0090	2072000	1,277.760	32.00000	40,888.32	32.00000	40,888.32	71.00000	90,720.96
	HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100	3069900	290.000	57.00000	16,530.00	70.00000	20,300.00	64.00000	18,560.00
	MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 2948070

Counties: Lancaster

Letting Date: December 11, 2018

District(s): 4

Call Order: 100

Project(s): P037237

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 521 Safety Improvements

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) GRANITE CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			US 521 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0110	3104000	16,139.200	50.00000	806,960.00	43.50000	702,055.20	46.50000	750,472.80
HMA SHOULDER WIDENING COURSE		TON						
0120	4011004	3,697.170	495.00000	1,830,099.15	585.00000	2,162,844.45	585.00000	2,162,844.45
LIQUID ASPHALT BINDER PG64-22		TON						
0130	4012080	20,000.000	48.00000	960,000.00	54.25000	1,085,000.00	62.50000	1,250,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0140	4013175	401,813.000	1.50000	602,719.50	1.80000	723,263.40	2.00000	803,626.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY						
0150	4013990	14,000.000	3.00000	42,000.00	2.25000	31,500.00	5.50000	77,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						



Tabulation of Bids

Contract ID: 2948070

Counties: Lancaster

Letting Date: December 11, 2018

District(s): 4

Call Order: 100

Project(s): P037237

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 521 Safety Improvements

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) GRANITE CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			US 521 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0160	4019000	33.200	410.00000	13,612.00	600.00000	19,920.00	410.00000	13,612.00
MILLED-IN RUMBLE STRIP		MI						
0170	4030320	45,514.100	52.00000	2,366,733.20	49.25000	2,241,569.43	47.25000	2,150,541.23
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE B								
0180	4037230	362.250	105.00000	38,036.25	155.00000	56,148.75	205.00000	74,261.25
DRIVEWAY PAVING-SURFACE		TON						
TYPE D								
0190	6020005	1,456.000	4.99000	7,265.44	5.00000	7,280.00	4.75000	6,916.00
PERMANENT CONSTRUCTION		SF						
SIGNS (GROUND MOUNTED)								
0200	6250007	65,930.000	0.15000	9,889.50	0.11000	7,252.30	0.21000	13,845.30
6" WHITE BROKEN LINES -(GAPS		LF						
EXCLUDED)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 2948070

Counties: Lancaster

Letting Date: December 11, 2018

District(s): 4

Call Order: 100

Project(s): P037237

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 521 Safety Improvements

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 521 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0210	6250012	182,200.000	0.11000	20,042.00	0.10000	18,220.00	0.14000	25,508.00
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT			LF					
0220	6250015	936.000	1.00000	936.00	0.50000	468.00	1.00000	936.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT			LF					
0230	6250025	990.000	3.00000	2,970.00	2.00000	1,980.00	4.00000	3,960.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT			LF					
0240	6250030	16.000	20.00000	320.00	33.73000	539.68	30.00000	480.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT			EA					



Tabulation of Bids

Contract ID: 2948070

Counties: Lancaster

Letting Date: December 11, 2018

District(s): 4

Call Order: 100

Project(s): P037237

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 521 Safety Improvements

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		US 521 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0250 6250035	4.000	40.00000	160.00	33.73000	134.92	30.00000	120.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0260 6250040	8.000	40.00000	320.00	33.73000	269.84	50.00000	400.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0270 6250107	19,220.000	0.15000	2,883.00	0.11000	2,114.20	0.21000	4,036.20
6" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0280 6250111	244,200.000	0.11000	26,862.00	0.11000	26,862.00	0.14000	34,188.00
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2948070

Counties: Lancaster

Letting Date: December 11, 2018

District(s): 4

Call Order: 100

Project(s): P037237

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 521 Safety Improvements

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		US 521 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0290	6262007 235.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	4.00000	940.00	4.36000	1,024.60	4.40000	1,034.00
0300	6262012 1,185.000 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	3.00000	3,555.00	3.00000	3,555.00	1.75000	2,073.75
0310	6262112 1,185.000 6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT LF	3.00000	3,555.00	3.00000	3,555.00	1.75000	2,073.75
0320	6271007 32,965.000 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.62000	20,438.30	0.54000	17,801.10	0.89000	29,338.85



Tabulation of Bids

Contract ID: 2948070

Counties: Lancaster

Letting Date: December 11, 2018

District(s): 4

Call Order: 100

Project(s): P037237

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 521 Safety Improvements

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 521 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0330	6271012	91,100.000	0.58000	52,838.00	0.52000	47,372.00	0.52000	47,372.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0340	6271015	468.000	2.25000	1,053.00	1.42000	664.56	2.50000	1,170.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0350	6271025	495.000	10.00000	4,950.00	5.73000	2,836.35	7.50000	3,712.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0360	6271030	8.000	100.00000	800.00	62.00000	496.00	65.00000	520.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						



Tabulation of Bids

Contract ID: 2948070

Counties: Lancaster

Letting Date: December 11, 2018

District(s): 4

Call Order: 100

Project(s): P037237

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 521 Safety Improvements

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 521 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0370	6271035	2.000	150.00000	300.00	62.00000	124.00	75.00000	150.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0380	6271040	4.000	150.00000	600.00	76.26000	305.04	150.00000	600.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0390	6271066	9,610.000	0.62000	5,958.20	0.52000	4,997.20	0.76000	7,303.60
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0400	6271076	122,100.000	0.58000	70,818.00	0.51000	62,271.00	0.52000	63,492.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 2948070

Counties: Lancaster

Letting Date: December 11, 2018

District(s): 4

Call Order: 100

Project(s): P037237

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 521 Safety Improvements

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 521 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0410	6300005	1,608.000	3.00000	4,824.00	2.15000	3,457.20	4.00000	6,432.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0420	6301005	937.000	3.00000	2,811.00	2.15000	2,014.55	4.00000	3,748.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0430	6301100	937.000	3.00000	2,811.00	2.15000	2,014.55	4.00000	3,748.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0440	6320001	(1)	7,500.00000	7,500.00	7,978.00000	7,978.00	7,000.00000	7,000.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS						



Tabulation of Bids

Contract ID: 2948070

Counties: Lancaster

Letting Date: December 11, 2018

District(s): 4

Call Order: 100

Project(s): P037237

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 521 Safety Improvements

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) GRANITE CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			US 521 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0450	6510109	1,040.000	17.76000	18,470.40	17.76000	18,470.40	23.50000	24,440.00
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.		SF						
0460	6531500	780.000	3.35000	2,613.00	3.35000	2,613.00	9.00000	7,020.00
REFLECTIVE SIGN POST PANELS		LF						
0470	6562305	575.000	3.40000	1,955.00	3.40000	1,955.00	3.40000	1,955.00
GUARDRAIL DELINEATOR - WHITE		EA						
0480	7143618	440.000	125.00000	55,000.00	112.00000	49,280.00	140.00000	61,600.00
18" SMOOTH WALL PIPE		LF						
0490	7143624	440.000	135.00000	59,400.00	118.00000	51,920.00	165.00000	72,600.00
24" SMOOTH WALL PIPE		LF						
0500	7143630	440.000	150.00000	66,000.00	150.00000	66,000.00	192.00000	84,480.00
30" SMOOTH WALL PIPE		LF						



Tabulation of Bids

Contract ID: 2948070

Counties: Lancaster

Letting Date: December 11, 2018

District(s): 4

Call Order: 100

Project(s): P037237

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 521 Safety Improvements

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 521 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0510	7149999	200.000	25.00000	5,000.00	40.00000	8,000.00	58.00000	11,600.00
CLEANING EXISTING PIPE		LF						
0520	7199100	180.000	200.00000	36,000.00	495.00000	89,100.00	1,200.00000	216,000.00
BEVELING OF PIPE END		EA						
0530	7205000	50.000	100.00000	5,000.00	150.00000	7,500.00	115.00000	5,750.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0540	8050010	11,900.000	1.00000	11,900.00	1.00000	11,900.00	1.00000	11,900.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						
0550	8050150	150.000	62.00000	9,300.00	62.00000	9,300.00	65.00000	9,750.00
RESERVED - USE 8051400		LF						



Tabulation of Bids

Contract ID: 2948070

Counties: Lancaster

Letting Date: December 11, 2018

District(s): 4

Call Order: 100

Project(s): P037237

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 521 Safety Improvements

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) GRANITE CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			US 521 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0560	8051151	41.000	2,948.00000	120,868.00	2,950.00000	120,950.00	2,948.00000	120,868.00
MT3 LEADING END TREATMENT TL3		EA						
0570	8051710	40.000	1,535.00000	61,400.00	1,536.00000	61,440.00	1,535.00000	61,400.00
MB TRAILING END TREATMENT		EA						
0580	8052100	9,625.000	18.75000	180,468.75	18.75000	180,468.75	18.75000	180,468.75
MGS3 GR STANDARD SHOULDER		LF						
0590	8052150	4,750.000	22.15000	105,212.50	22.15000	105,212.50	22.15000	105,212.50
MGS3CS GR COMPRESSED SHOULDER		LF						
0600	8053253	20.000	2,100.00000	42,000.00	2,100.00000	42,000.00	2,100.00000	42,000.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						



Tabulation of Bids

Contract ID: 2948070

Counties: Lancaster

Letting Date: December 11, 2018

District(s): 4

Call Order: 100

Project(s): P037237

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 521 Safety Improvements

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 521 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0610	8055800	75.000	25.00000	1,875.00	25.00000	1,875.00	25.00000	1,875.00
MOP350 W-BEAM CURVED SYSTEM		LF						
0620	8100101	11.600	1,700.00000	19,720.00	2,900.00000	33,640.00	2,950.00000	34,220.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0630	8152007	250.000	10.00000	2,500.00	10.00000	2,500.00	7.50000	1,875.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0640	8153000	15,000.000	1.60000	24,000.00	3.50000	52,500.00	1.90000	28,500.00
SILT FENCE		LF						
0650	8153090	1,500.000	2.55000	3,825.00	4.00000	6,000.00	2.50000	3,750.00
REPLACE/REPAIR SILT FENCE		LF						



Tabulation of Bids

Page 15 of 15

Contract ID: 2948070**Counties:** Lancaster**Letting Date:** December 11, 2018**District(s):** 4**Call Order:** 100**Project(s):** P037237**Contract Time:** 11/30/19 COMPLETION DATE**Min:****Max:****Contract Description:** US 521 Safety Improvements

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$8,681,954.91		\$9,450,401.21		\$9,862,025.21
Contract Totals			\$8,681,954.91		\$9,450,401.21		\$9,862,025.21
Cost Plus Time Totals			\$8,681,954.91		\$9,450,401.21		9,862,025.21

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 2948070 **Counties:** Lancaster
Letting Date: December 11, 2018 02:00 PM **District(s):** 4
Contract Time: 11/30/19 COMPLETION DATE
Contract Description: US 521 Safety Improvements **PCN(s):** P037237

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$8,681,954.91	100.00%
2	1CR001 C. R. JACKSON, INC.	\$9,450,401.21	108.85%
3	1GR028 GRANITE CONTRACTING, LLC	\$9,862,025.21	113.59%

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



Tabulation of Bids

Contract ID: 3250070

Counties: Lexington

Letting Date: December 11, 2018

District(s): 1

Call Order: 110

Project(s): P037876, P037877

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CHIP SEAL,FDP,PAVEMENT MARKINGS

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LITTLEFIELD CONSTRUCTION CO.		(3) 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: P037876		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	9,745.00000	9,745.00	10,800.00000	10,800.00	12,500.00000	12,500.00
MOBILIZATION	LS						
0020 1032010	(1)	1,010.00000	1,010.00	2,500.00000	2,500.00	1,550.00000	1,550.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	9,800.00000	9,800.00	10,000.00000	10,000.00	15,500.00000	15,500.00
TRAFFIC CONTROL	LS						
0040 3069900	6.750	40.00000	270.00	50.00000	337.50	60.00000	405.00
MAINTENANCE STONE	TON						
0050 4011004	4.410	598.80000	2,640.71	600.00000	2,646.00	581.00000	2,562.21
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 3250070

Counties: Lexington

Letting Date: December 11, 2018

District(s): 1

Call Order: 110

Project(s): P037876, P037877

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CHIP SEAL,FDP,PAVEMENT MARKINGS

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LITTLEFIELD CONSTRUCTION CO.		(3) 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: P037876		Cat Alt Set:		Cat Alt Member:	
0060	4012060	675.000	70.16000	47,358.00	76.00000	51,300.00	75.00000	50,625.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0070	4030350	70.000	336.10000	23,527.00	250.00000	17,500.00	240.00000	16,800.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0080	4060010	89,763.000	1.51000	135,542.13	1.48000	132,849.24	1.45000	130,156.35
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY						
0090	6021120	288.000	5.20000	1,497.60	6.00000	1,728.00	12.00000	3,456.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



Tabulation of Bids

Contract ID: 3250070

Counties: Lexington

Letting Date: December 11, 2018

District(s): 1

Call Order: 110

Project(s): P037876, P037877

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CHIP SEAL,FDP,PAVEMENT MARKINGS

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LITTLEFIELD CONSTRUCTION CO.		(3) 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: P037876		Cat Alt Set:		Cat Alt Member:	
0100 6250010	161,567.000	0.08000	12,925.36	0.08000	12,925.36	0.08000	12,925.36
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0110 6250025	88.000	2.08000	183.04	4.00000	352.00	2.00000	176.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0120 6250105	10,110.000	0.12000	1,213.20	0.12000	1,213.20	0.12000	1,213.20
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0130 6250110	103,119.000	0.09000	9,280.71	0.08000	8,249.52	0.09000	9,280.71
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 3250070

Counties: Lexington

Letting Date: December 11, 2018

District(s): 1

Call Order: 110

Project(s): P037876, P037877

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CHIP SEAL,FDP,PAVEMENT MARKINGS

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LITTLEFIELD CONSTRUCTION CO.		(3) 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: P037876		Cat Alt Set:		Cat Alt Member:	
0140	6301100 520.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	2.96000	1,539.20	6.00000	3,120.00	2.85000	1,482.00
0150	6331010 80,790.000 4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF	0.21000	16,965.90	0.22000	17,773.80	0.20000	16,158.00
0160	6331025 44.000 24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF	8.32000	366.08	6.00000	264.00	8.04000	353.76



Tabulation of Bids

Contract ID: 3250070

Counties: Lexington

Letting Date: December 11, 2018

District(s): 1

Call Order: 110

Project(s): P037876, P037877

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CHIP SEAL,FDP,PAVEMENT MARKINGS

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LITTLEFIELD CONSTRUCTION CO.		(3) 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: P037876 Cat Alt Set: Cat Alt Member:							
0170 6331105	5,060.000	0.31000	1,568.60	0.33000	1,669.80	0.30000	1,518.00
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF							
0180 6331110	51,575.000	0.21000	10,830.75	0.22000	11,346.50	0.20000	10,315.00
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF							
Section Totals:			\$286,263.28		\$286,574.92		\$286,976.59
Contract Totals			\$286,263.28		\$286,574.92		\$286,976.59
Cost Plus Time Totals			\$286,263.28		\$286,574.92		286,976.59

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3250070

Counties: Lexington

Letting Date: December 11, 2018

District(s): 1

Call Order: 110

Project(s): P037876, P037877

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CHIP SEAL,FDP,PAVEMENT MARKINGS

Line No / Item ID Item Description			(4) LCI-LINEBERGER CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037876		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	26,500.00000	26,500.00				
	MOBILIZATION	LS						
0020	1032010	(1)	4,500.00000	4,500.00				
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	19,750.00000	19,750.00				
	TRAFFIC CONTROL	LS						
0040	3069900	6.750	50.00000	337.50				
	MAINTENANCE STONE	TON						
0050	4011004	4.410	650.00000	2,866.50				
	LIQUID ASPHALT BINDER PG64-22	TON						
0060	4012060	675.000	84.50000	57,037.50				
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



Tabulation of Bids

Contract ID: 3250070

Counties: Lexington

Letting Date: December 11, 2018

District(s): 1

Call Order: 110

Project(s): P037876, P037877

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CHIP SEAL,FDP,PAVEMENT MARKINGS

Line No / Item ID Item Description		(4) LCI-LINEBERGER CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037876		Cat Alt Set:		Cat Alt Member:	
0070 4030350	70.000	275.00000	19,250.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0080 4060010	89,763.000	1.70000	152,597.10				
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0090 6021120	288.000	6.23000	1,794.24				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0100 6250010	161,567.000	0.08000	12,925.36				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3250070

Counties: Lexington

Letting Date: December 11, 2018

District(s): 1

Call Order: 110

Project(s): P037876, P037877

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CHIP SEAL,FDP,PAVEMENT MARKINGS

Line No / Item ID Item Description		(4) LCI-LINEBERGER CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037876		Cat Alt Set:		Cat Alt Member:	
0110	6250025	88.000	2.60000	228.80			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0120	6250105	10,110.000	0.09000	909.90			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0130	6250110	103,119.000	0.08000	8,249.52			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0140	6301100	520.000	3.39000	1,762.80			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 3250070

Counties: Lexington

Letting Date: December 11, 2018

District(s): 1

Call Order: 110

Project(s): P037876, P037877

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CHIP SEAL,FDP,PAVEMENT MARKINGS

Line No / Item ID Item Description		(4) LCI-LINEBERGER CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037876		Cat Alt Set:		Cat Alt Member:	
0150	6331010	80,790.000	0.19000	15,350.10			
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		LF					
0160	6331025	44.000	3.42000	150.48			
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		LF					
0170	6331105	5,060.000	0.20000	1,012.00			
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		LF					



Tabulation of Bids

Contract ID: 3250070

Counties: Lexington

Letting Date: December 11, 2018

District(s): 1

Call Order: 110

Project(s): P037876, P037877

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CHIP SEAL,FDP,PAVEMENT MARKINGS

Line No / Item ID Item Description			(4) LCI-LINEBERGER CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037876		Cat Alt Set:		Cat Alt Member:	
0180	6331110	51,575.000	0.19000	9,799.25				
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		LF						
Section Totals:				\$335,021.05				
Contract Totals				\$335,021.05				
Cost Plus Time Totals				\$335,021.05				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 3250070 **Counties:** Lexington
Letting Date: December 11, 2018 02:00 PM **District(s):** 1
Contract Time: 08/31/19 COMPLETION DATE

Contract Description: CHIP SEAL,FDP,PAVEMENT MARKINGS **PCN(s):** P037876, P037877

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$286,263.28	100.00%
2	1LI022 LITTLEFIELD CONSTRUCTION CO.	\$286,574.92	100.11%
3	1EV006 EVERETT DYKES GRASSING CO., INC.	\$286,976.59	100.25%
4	1LC001 LCI-LINEBERGER CONSTRUCTION, INC.	\$335,021.05	117.03%

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: 4050520

Counties: Richland

Letting Date: December 11, 2018

District(s): 1

Call Order: 120

Project(s): P038084

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-20 Epoxy Pavement Markings

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(2) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Richland		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	15,000.00000	15,000.00	19,500.00000	19,500.00		
MOBILIZATION	LS						
0020 1032010	(1)	6,000.00000	6,000.00	5,000.00000	5,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	15,000.00000	15,000.00	45,041.00000	45,041.00		
TRAFFIC CONTROL	LS						
0040 6262007	43,500.000	1.02000	44,370.00	1.85000	80,475.00		
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	LF						
0050 6262008	20,700.000	1.02000	21,114.00	1.85000	38,295.00		
6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	LF						



Tabulation of Bids

Contract ID: 4050520

Counties: Richland

Letting Date: December 11, 2018

District(s): 1

Call Order: 120

Project(s): P038084

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-20 Epoxy Pavement Markings

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(2) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Richland		Cat Alt Set:		Cat Alt Member:	
0060	6262012	101,800.000	0.68000	69,224.00	1.12000	114,016.00	
	6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF					
0070	6262020	6,750.000	1.70000	11,475.00	2.95000	19,912.50	
	12" WHITE SOLID LINES (GORE MARKINGS) EPOXY PAINT	LF					
0080	6262024	100.000	17.50000	1,750.00	25.00000	2,500.00	
	24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)EPOXY PAINT	LF					
0090	6262025	225.000	15.00000	3,375.00	22.00000	4,950.00	
	24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT	LF					
0100	6262030	6.000	150.00000	900.00	275.00000	1,650.00	
	WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT	EA					



Tabulation of Bids

Contract ID: 4050520

Counties: Richland

Letting Date: December 11, 2018

District(s): 1

Call Order: 120

Project(s): P038084

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-20 Epoxy Pavement Markings

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(2) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Richland		Cat Alt Set:		Cat Alt Member:	
0110 6262035	3.000	150.00000	450.00	360.00000	1,080.00		
WHITE WORD MESSAGE "ONLY" - EPOXY PAINT							
0120 6262040	1.000	150.00000	150.00	390.00000	390.00		
WHITE COMBINATION ARROW (STR.&RT.OR STR.<) EPOXY PAINT							
0130 6262043	4.000	150.00000	600.00	600.00000	2,400.00		
WHITE LANE DROP ARROW (LEFT OR RIGHT) EPOXY PAINT							
0140 6262112	98,700.000	0.68000	67,116.00	1.15000	113,505.00		
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT							



Tabulation of Bids

Contract ID: 4050520

Counties: Richland

Letting Date: December 11, 2018

District(s): 1

Call Order: 120

Project(s): P038084

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-20 Epoxy Pavement Markings

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(2) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Richland		Cat Alt Set:		Cat Alt Member:	
0150	6262115	775.000	15.00000	11,625.00	17.00000	13,175.00	
24" YELLOW DIAGONAL LINE - EPOXY PAINT		LF					
0160	6319505	276,700.000	0.22000	60,874.00	0.40000	110,680.00	
REMOVAL OF PAVEMENT MARKINGS		LF					
0170	6320001	(1)	7,500.00000	7,500.00	10,000.00000	10,000.00	
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
Section Totals:			\$336,523.00		\$582,569.50		
Contract Totals			\$336,523.00		\$582,569.50		
Cost Plus Time Totals			\$336,523.00		\$582,569.50		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 4050520 **Counties:** Richland
Letting Date: December 11, 2018 02:00 PM **District(s):** 1
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: I-20 Epoxy Pavement Markings **PCN(s):** P038084

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PE002	PEEK PAVEMENT MARKING, LLC	\$336,523.00	100.00%
2	1OG002	OGLESBY CONSTRUCTION, INC.	\$582,569.50	173.11%

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



South Carolina Department of Transportation

1/14/2019

Tabulation of Bids

Page 1 of 12

Contract ID: 4215020

Counties: Spartanburg

Letting Date: December 11, 2018

District(s): 3

Call Order: 130

Project(s): P030726

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 14 @ I-26 EB/WB Ramps

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			0001 Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	17,000.00000	17,000.00	11,000.00000	11,000.00	12,045.81000	12,045.81
MOBILIZATION		LS						
0020	1032010	(1)	1,035.00000	1,035.00	8,000.00000	8,000.00	4,818.32000	4,818.32
BONDS AND INSURANCE		LS						
0030	1050800	1.000	2,235.00000	2,235.00	2,500.00000	2,500.00	7,003.37000	7,003.37
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	16,600.00000	16,600.00	20,000.00000	20,000.00	26,120.50000	26,120.50
TRAFFIC CONTROL		LS						
0050	2012000	(1)	5,120.00000	5,120.00	2,500.00000	2,500.00	24,654.66000	24,654.66
CLEARING & GRUBBING WITHIN ROADWAY		LS						



Tabulation of Bids

Contract ID: 4215020

Counties: Spartanburg

Letting Date: December 11, 2018

District(s): 3

Call Order: 130

Project(s): P030726

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 14 @ I-26 EB/WB Ramps

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			0001 Roadway		Cat Alt Set:		Cat Alt Member:	
0060	2027801	594.000	1.15000	683.10	10.00000	5,940.00	28.25000	16,780.50
REMOVAL OF EXIST. GUARDRAIL		LF						
0070	2031000	100.000	57.35000	5,735.00	100.00000	10,000.00	76.01000	7,601.00
UNCLASSIFIED EXCAVATION		CY						
0080	2033000	545.000	45.50000	24,797.50	100.00000	54,500.00	58.52000	31,893.40
BORROW EXCAVATION		CY						
0090	6021120	152.000	7.25000	1,102.00	9.30000	1,413.60	8.15000	1,238.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0100	6271005	600.000	1.65000	990.00	1.80000	1,080.00	1.00000	600.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 4215020

Counties: Spartanburg

Letting Date: December 11, 2018

District(s): 3

Call Order: 130

Project(s): P030726

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 14 @ I-26 EB/WB Ramps

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0001 Roadway		Cat Alt Set:		Cat Alt Member:	
0110 6271010	1,800.000	0.85000	1,530.00	0.90000	1,620.00	0.95000	1,710.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0120 6271074	1,800.000	0.85000	1,530.00	0.90000	1,620.00	0.95000	1,710.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0130 6301100	50.000	11.20000	560.00	12.00000	600.00	5.00000	250.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0140 8051100	300.000	21.25000	6,375.00	22.80000	6,840.00	19.00000	5,700.00
RESERVED - USE 8051050							
0150 8052300	4.000	4,800.00000	19,200.00	5,154.00000	20,616.00	4,295.00000	17,180.00
RESERVED USE 8057100							



Tabulation of Bids

Contract ID: 4215020

Counties: Spartanburg

Letting Date: December 11, 2018

District(s): 3

Call Order: 130

Project(s): P030726

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 14 @ I-26 EB/WB Ramps

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			0001 Roadway		Cat Alt Set:		Cat Alt Member:	
0160	8053250	4.000	1,340.00000	5,360.00	1,440.00000	5,760.00	1,200.00000	4,800.00
MO350 TBBC THRIE BRIDGE CONNECTOR TL3		EA						
0170	8056557	450.000	123.00000	55,350.00	132.00000	59,400.00	110.00000	49,500.00
MOP350 NEST THRIE W BASE PL 3.13 SPACE		LF						
0180	8100100	0.370	2,800.00000	1,036.00	3,250.00000	1,202.50	2,500.00000	925.00
PERMANENT COVER		ACRE						
0190	8100200	0.185	2,175.00000	402.38	4,000.00000	740.00	2,054.05000	380.00
TEMPORARY COVER		ACRE						
0200	8101105	149.000	54.25000	8,083.25	16.90000	2,518.10	10.00000	1,490.00
COMPOST		CY						



Tabulation of Bids

Contract ID: 4215020

Counties: Spartanburg

Letting Date: December 11, 2018

District(s): 3

Call Order: 130

Project(s): P030726

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 14 @ I-26 EB/WB Ramps

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			0001 Roadway		Cat Alt Set:		Cat Alt Member:	
0210	8104005	37.000	1.70000	62.90	3.25000	120.25	2.00000	74.00
FERTILIZER (NITROGEN)		LB						
0220	8104010	37.000	1.70000	62.90	3.25000	120.25	2.00000	74.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0230	8104015	37.000	1.70000	62.90	3.25000	120.25	2.00000	74.00
FERTILIZER (POTASH)		LB						
0240	8105005	740.000	0.40000	296.00	0.98000	725.20	1.00000	740.00
AGRICULTURAL GRANULAR LIME		LB						
0250	8109901	1.110	560.00000	621.60	900.00000	999.00	1,000.00000	1,110.00
MOWING		ACRE						



Tabulation of Bids

Contract ID: 4215020

Counties: Spartanburg

Letting Date: December 11, 2018

District(s): 3

Call Order: 130

Project(s): P030726

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 14 @ I-26 EB/WB Ramps

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 0001 Roadway			Cat Alt Set:		Cat Alt Member:			
0260	8151203	0.555	5,000.00000	2,775.00	4,550.00000	2,525.25	4,036.04000	2,240.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0270	8153000	904.000	4.50000	4,068.00	5.00000	4,520.00	3.50000	3,164.00
SILT FENCE		LF						
0280	8156490	550.000	18.50000	10,175.00	14.00000	7,700.00	30.98000	17,039.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$192,848.53		\$234,680.40		\$240,916.36	
Contract Totals			\$192,848.53		\$234,680.40		\$240,916.36	
Cost Plus Time Totals			\$192,848.53		\$234,680.40		240,916.36	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4215020

Counties: Spartanburg

Letting Date: December 11, 2018

District(s): 3

Call Order: 130

Project(s): P030726

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 14 @ I-26 EB/WB Ramps

Line No / Item ID			(4) F & R ASPHALT, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	0001 Roadway		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		12,500.00000	12,500.00				
MOBILIZATION	LS							
0020 1032010	(1)		4,500.00000	4,500.00				
BONDS AND INSURANCE	LS							
0030 1050800	1.000		7,500.00000	7,500.00				
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 1071000	(1)		30,000.00000	30,000.00				
TRAFFIC CONTROL	LS							
0050 2012000	(1)		15,000.00000	15,000.00				
CLEARING & GRUBBING WITHIN ROADWAY	LS							
0060 2027801	594.000		3.00000	1,782.00				
REMOVAL OF EXIST. GUARDRAIL	LF							



Tabulation of Bids

Contract ID: 4215020

Counties: Spartanburg

Letting Date: December 11, 2018

District(s): 3

Call Order: 130

Project(s): P030726

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 14 @ I-26 EB/WB Ramps

Line No / Item ID		(4) F & R ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	0001 Roadway	Cat Alt Set:		Cat Alt Member:			
0070 2031000	100.000	75.00000	7,500.00				
UNCLASSIFIED EXCAVATION	CY						
0080 2033000	545.000	65.00000	35,425.00				
BORROW EXCAVATION	CY						
0090 6021120	152.000	13.50000	2,052.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0100 6271005	600.000	2.85000	1,710.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0110 6271010	1,800.000	1.25000	2,250.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						



Tabulation of Bids

Contract ID: 4215020

Counties: Spartanburg

Letting Date: December 11, 2018

District(s): 3

Call Order: 130

Project(s): P030726

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 14 @ I-26 EB/WB Ramps

Line No / Item ID		(4) F & R ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	0001 Roadway	Cat Alt Set:		Cat Alt Member:			
0120 6271074	1,800.000	1.25000	2,250.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0130 6301100	50.000	16.50000	825.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0140 8051100	300.000	25.50000	7,650.00				
RESERVED - USE 8051050	LF						
0150 8052300	4.000	6,000.00000	24,000.00				
RESERVED USE 8057100	EA						
0160 8053250	4.000	2,500.00000	10,000.00				
MO350 TBBC THRIE BRIDGE CONNECTOR TL3	EA						



Tabulation of Bids

Contract ID: 4215020

Counties: Spartanburg

Letting Date: December 11, 2018

District(s): 3

Call Order: 130

Project(s): P030726

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 14 @ I-26 EB/WB Ramps

Line No / Item ID		(4) F & R ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	0001 Roadway	Cat Alt Set:		Cat Alt Member:			
0170 8056557	450.000	155.00000	69,750.00				
MOP350 NEST THRIE W BASE PL 3.13 SPACE	LF						
0180 8100100	0.370	8,500.00000	3,145.00				
PERMANENT COVER	ACRE						
0190 8100200	0.185	12,500.00000	2,312.50				
TEMPORARY COVER	ACRE						
0200 8101105	149.000	20.00000	2,980.00				
COMPOST	CY						
0210 8104005	37.000	4.00000	148.00				
FERTILIZER (NITROGEN)	LB						
0220 8104010	37.000	4.00000	148.00				
FERTILIZER (PHOSPHORIC ACID)	LB						



Tabulation of Bids

Contract ID: 4215020

Counties: Spartanburg

Letting Date: December 11, 2018

District(s): 3

Call Order: 130

Project(s): P030726

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 14 @ I-26 EB/WB Ramps

Line No / Item ID		(4) F & R ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0001 Roadway		Cat Alt Set:		Cat Alt Member:	
0230	8104015	37.000	4.00000	148.00			
FERTILIZER (POTASH)		LB					
0240	8105005	740.000	1.00000	740.00			
AGRICULTURAL GRANULAR LIME		LB					
0250	8109901	1.110	950.00000	1,054.50			
MOWING		ACRE					
0260	8151203	0.555	4,500.00000	2,497.50			
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE					
0270	8153000	904.000	5.00000	4,520.00			
SILT FENCE		LF					
0280	8156490	550.000	20.00000	11,000.00			
STABILIZED CONSTRUCTION ENTRANCE		SY					



Tabulation of Bids

Contract ID: 4215020

Counties: Spartanburg

Letting Date: December 11, 2018

District(s): 3

Call Order: 130

Project(s): P030726

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 14 @ I-26 EB/WB Ramps

Line No / Item ID		(4) F & R ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$263,387.50					
Contract Totals				\$263,387.50			
Cost Plus Time Totals				\$263,387.50			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 4215020 **Counties:** Spartanburg
Letting Date: December 11, 2018 02:00 PM **District(s):** 3
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: Intersection Improvements - SC 14 @ I-26 EB/WB Ramps **PCN(s):** P030726

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$192,848.53	100.00%
2	1LIO18 LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC	\$234,680.40	121.69%
3	1CA007 CAROLINA BRIDGE CO., INC.	\$240,916.36	124.93%
4	1FR001 F & R ASPHALT, INC.	\$263,387.50	136.58%

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: 4350530

Counties: Sumter

Letting Date: December 11, 2018

District(s): 1

Call Order: 140

Project(s): P038037

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: MICROSURFACE,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(1) STRAWSER CONSTRUCTION, INC.		(2) SLURRY PAVERS, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038037		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	88,000.00000	88,000.00	29,890.00000	29,890.00	192,500.00000	192,500.00
MOBILIZATION	LS						
0020 1032010	(1)	4,500.00000	4,500.00	15,000.00000	15,000.00	15,000.00000	15,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	55,000.00000	55,000.00	74,856.00000	74,856.00	154,100.00000	154,100.00
TRAFFIC CONTROL	LS						
0040 3069900	1.000	500.00000	500.00	44.00000	44.00	250.00000	250.00
MAINTENANCE STONE	TON						
0050 4012080	100.000	250.00000	25,000.00	297.00000	29,700.00	280.00000	28,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						



Tabulation of Bids

Contract ID: 4350530

Counties: Sumter

Letting Date: December 11, 2018

District(s): 1

Call Order: 140

Project(s): P038037

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: MICROSURFACE,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(1) STRAWSER CONSTRUCTION, INC.		(2) SLURRY PAVERS, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038037		Cat Alt Set:		Cat Alt Member:	
0060	4100200	283,611.734	2.57000	728,882.16	2.74000	777,096.15	2.68000	760,079.45
MICRO SURFACING SURFACE COURSE		SY						
0070	6021120	734.000	6.00000	4,404.00	6.80000	4,991.20	5.61000	4,117.74
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0080	6250005	36,400.000	0.18000	6,552.00	0.12000	4,368.00	0.11000	4,004.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0090	6250010	142,000.000	0.10000	14,200.00	0.09000	12,780.00	0.08000	11,360.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 4350530

Counties: Sumter

Letting Date: December 11, 2018

District(s): 1

Call Order: 140

Project(s): P038037

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: MICROSURFACE,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(1) STRAWSER CONSTRUCTION, INC.		(2) SLURRY PAVERS, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038037		Cat Alt Set:		Cat Alt Member:	
0100 6250015	1,400.000	1.15000	1,610.00	0.56000	784.00	0.50000	700.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0110 6250025	1,300.000	2.25000	2,925.00	2.20000	2,860.00	2.00000	2,600.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0120 6250030	14.000	28.00000	392.00	22.00000	308.00	20.00000	280.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0130 6250035	14.000	28.00000	392.00	45.00000	630.00	40.00000	560.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4350530

Counties: Sumter

Letting Date: December 11, 2018

District(s): 1

Call Order: 140

Project(s): P038037

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: MICROSURFACE,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(1) STRAWSER CONSTRUCTION, INC.		(2) SLURRY PAVERS, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038037		Cat Alt Set:		Cat Alt Member:	
0140	6250105 35,300.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.18000	6,354.00	0.12000	4,236.00	0.11000	3,883.00
0150	6250110 144,000.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	14,400.00	0.09000	12,960.00	0.08000	11,520.00
0160	6250115 200.000 24" YELLOW DIAGONAL LINES - FAST DRY PAINT LF	2.25000	450.00	1.70000	340.00	1.50000	300.00
0170	6271005 18,200.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.65000	11,830.00	0.38000	6,916.00	0.33000	6,006.00



Tabulation of Bids

Contract ID: 4350530

Counties: Sumter

Letting Date: December 11, 2018

District(s): 1

Call Order: 140

Project(s): P038037

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: MICROSURFACE,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(1) STRAWSER CONSTRUCTION, INC.		(2) SLURRY PAVERS, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038037		Cat Alt Set:		Cat Alt Member:	
0180	6271010	70,600.000	0.35000	24,710.00	0.36000	25,416.00	0.31000	21,886.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0190	6271015	700.000	2.25000	1,575.00	2.20000	1,540.00	2.00000	1,400.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0200	6271025	700.000	7.00000	4,900.00	7.00000	4,900.00	6.50000	4,550.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0210	6271030	7.000	85.00000	595.00	111.00000	777.00	100.00000	700.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								



Tabulation of Bids

Contract ID: 4350530

Counties: Sumter

Letting Date: December 11, 2018

District(s): 1

Call Order: 140

Project(s): P038037

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: MICROSURFACE,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(1) STRAWSER CONSTRUCTION, INC.		(2) SLURRY PAVERS, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038037		Cat Alt Set:		Cat Alt Member:	
0220	6271035	7.000	85.00000	595.00	167.00000	1,169.00	150.00000	1,050.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0230	6271064	17,650.000	0.50000	8,825.00	0.38000	6,707.00	0.33000	5,824.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0240	6271074	71,600.000	0.35000	25,060.00	0.36000	25,776.00	0.31000	22,196.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0250	6271080	200.000	7.00000	1,400.00	7.00000	1,400.00	6.50000	1,300.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF						



Tabulation of Bids

Contract ID: 4350530

Counties: Sumter

Letting Date: December 11, 2018

District(s): 1

Call Order: 140

Project(s): P038037

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: MICROSURFACE,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(1) STRAWSER CONSTRUCTION, INC.		(2) SLURRY PAVERS, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038037		Cat Alt Set:		Cat Alt Member:	
0260	6300005	915.000	4.00000	3,660.00	3.50000	3,202.50	3.00000	2,745.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0270	6301005	1,795.000	4.00000	7,180.00	3.50000	6,282.50	3.00000	5,385.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
0280	6301100	1,795.000	4.00000	7,180.00	3.50000	6,282.50	3.00000	5,385.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0290	8052230	3.000	565.00000	1,695.00	566.00000	1,698.00	500.00000	1,500.00
DISCONTINUED IN 2020 - 8050010+TRAIL END								



Tabulation of Bids

Contract ID: 4350530

Counties: Sumter

Letting Date: December 11, 2018

District(s): 1

Call Order: 140

Project(s): P038037

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: MICROSURFACE,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(1) STRAWSER CONSTRUCTION, INC.		(2) SLURRY PAVERS, INC.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY, LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P038037		Cat Alt Set:		Cat Alt Member:		
0300	8052390	13.000	3,250.00000	42,250.00	3,250.00000	42,250.00	2,884.00000	37,492.00
RESERVED USE 8050010 + LEADING END ITEM		EA						
Section Totals:			\$1,095,016.16		\$1,105,159.85		\$1,306,673.69	
Contract Totals			\$1,095,016.16		\$1,105,159.85		\$1,306,673.69	
Cost Plus Time Totals			\$1,095,016.16		\$1,105,159.85		1,306,673.69	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 140 Contract ID: 4350530 Counties: Sumter

Letting Date: December 11, 2018 02:00 PM District(s): 1
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: MICROSURFACE,FDP,PVMT MARKINGS PCN(s): P038037

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1ST041 STRAWSER CONSTRUCTION, INC.	\$1,095,016.16	100.00%
2	1SL003 SLURRY PAVERS, INC.	\$1,105,159.85	100.93%
3	1MI022 MISSOURI PETROLEUM PRODUCTS COMPANY, LLC	\$1,306,673.69	119.33%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	241,824.56000	241,824.56	250,000.00000	250,000.00	250,915.09000	250,915.09
MOBILIZATION		LS						
0020	1031200	(1)	241,824.56000	241,824.56	100,000.00000	100,000.00	152,069.75000	152,069.75
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	96,729.82000	96,729.82	100,000.00000	100,000.00	88,707.35000	88,707.35
BONDS AND INSURANCE		LS						
0040	1050800	2.000	9,466.74000	18,933.48	10,000.00000	20,000.00	40,000.00000	80,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	6,780.81000	6,780.81	11,250.00000	11,250.00	10,000.00000	10,000.00
TRAFFIC CONTROL		LS						
0060	1080300	(1)	5,000.00000	5,000.00	7,000.00000	7,000.00	10,000.00000	10,000.00
CPM PROGRESS SCHEDULE		LS						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0070	2012000	(1)	67,918.81000	67,918.81	220,000.00000	220,000.00	175,447.00000	175,447.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2027801	775.000	3.24000	2,511.00	1.00000	775.00	1.00000	775.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0090	2028100	(1)	250,687.90000	250,687.90	250,000.00000	250,000.00	211,084.92000	211,084.92
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0100	2031000	13,658.000	15.27000	208,557.66	21.35000	291,598.30	20.00000	273,160.00
UNCLASSIFIED EXCAVATION		CY						
0110	2033000	7,674.000	34.08000	261,529.92	24.00000	184,176.00	36.00000	276,264.00
BORROW EXCAVATION		CY						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0120	2033025	2,120.000	59.56000	126,267.20	26.25000	55,650.00	42.00000	89,040.00
BORROW EXCAVATION - (AASHTO TYPE A-1 SAND)		TON						
0130	2042000	1,165.000	19.26000	22,437.90	18.00000	20,970.00	9.26000	10,787.90
DRY EXCAVATION FOR BRIDGES		CY						
0140	2081001	1,749.000	8.55000	14,953.95	4.00000	6,996.00	4.00000	6,996.00
FINE GRADING		SY						
0150	3100320	194.000	88.00000	17,072.00	88.00000	17,072.00	88.00000	17,072.00
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						
0160	4011004	133.000	610.00000	81,130.00	610.00000	81,130.00	610.00000	81,130.00
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0170	4013990	462.000	15.00000	6,930.00	15.00000	6,930.00	15.00000	6,930.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0180	4020330	1,837.000	72.68000	133,513.16	72.68000	133,513.16	72.68000	133,513.16
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0190	4030350	469.000	75.00000	35,175.00	75.00000	35,175.00	75.00000	35,175.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0200	4037000	22.000	400.00000	8,800.00	400.00000	8,800.00	400.00000	8,800.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING		TON						
0210	6020005	128.000	6.00000	768.00	7.00000	896.00	7.00000	896.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0220	6021125	70.000	6.00000	420.00	7.00000	490.00	35.00000	2,450.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0230	6041200	84.000	19.00000	1,596.00	25.00000	2,100.00	25.00000	2,100.00
BARRICADE - TYPE 3		LF						
0240	608100B	16.000	125.00000	2,000.00	250.00000	4,000.00	100.00000	1,600.00
TYPE B - FLASHING LIGHT		EA						
0250	6250010	3,790.000	0.15000	568.50	0.25000	947.50	0.15000	568.50
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0260	6250105	240.000	0.02000	4.80	0.50000	120.00	0.15000	36.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0270 6250110	1,895.000 LF	0.15000	284.25	0.25000	473.75	0.15000	284.25
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0280 6301005	25.000 EA	5.00000	125.00	15.00000	375.00	5.00000	125.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0290 6750278	1,444.000 LF	6.50000	9,386.00	12.00000	17,328.00	6.40000	9,241.60
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							
0300 7011400	637.400 CY	673.44000	429,250.66	925.00000	589,595.00	1,159.53000	739,084.42
CONC. FOR STRUCTURES - CLASS 4000							



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Edgefield Bridge		Cat Alt Set:		Cat Alt Member:			
0310 7023200	1,136.000		7.33000	8,326.88	8.00000	9,088.00	16.08000	18,266.88
GROOVED SURFACE FINISH	SY							
0320 7031200	155,600.000		1.26000	196,056.00	1.00000	155,600.00	0.98000	152,488.00
REINF. STEEL FOR STRUCTURES (BRIDGE)	LB							
0330 7031220	3,911.000		2.10000	8,213.10	2.00000	7,822.00	1.80000	7,039.80
HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)	LB							
0340 7044000	520.000		387.87000	201,692.40	350.00000	182,000.00	237.86000	123,687.20
PRESTRESSED CONC. BEAM (TYPE IV)	LF							
0350 7051000	656.000		71.65000	47,002.40	75.00000	49,200.00	83.05000	54,480.80
CONCRETE BRIDGE BARRIER PARAPET	LF							



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0360	7051910	4.000	1,435.10000	5,740.40	2,500.00000	10,000.00	2,531.64000	10,126.56
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0370	7091200	(1)	893,664.83000	893,664.83	900,000.00000	900,000.00	825,000.00000	825,000.00
STRUCTURAL STEEL (WEATHERING TYPE)		LS						
0380	7094000	(1)	79,737.40000	79,737.40	50,000.00000	50,000.00	65,000.00000	65,000.00
STRUCTURE DRAINAGE SYSTEM		LS						
0390	7110010	6.000	523.74000	3,142.44	4,000.00000	24,000.00	1,500.00000	9,000.00
PILE DRIVING SET-UP		EA						
0400	7111560	6.000	204.08000	1,224.48	150.00000	900.00	220.00000	1,320.00
REINF. PILE TIPS (HP14 X 73)		EA						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0410	7112220	280.000	104.68000	29,310.40	50.00000	14,000.00	80.00000	22,400.00
STEEL H BEARING PILING (HP14 X 73)			LF					
0420	7120006	2.000	15,513.31000	31,026.62	35,000.00000	70,000.00	17,000.00000	34,000.00
DRILLED SHAFT SET-UP			EA					
0430	7120162	24.000	1,461.44000	35,074.56	1,500.00000	36,000.00	1,335.70000	32,056.80
DRILLED SHAFT WITH ROCK EXCAVATION - 48" DIAMETER			LF					
0440	7120171	60.000	1,416.18000	84,970.80	1,500.00000	90,000.00	1,335.70000	80,142.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER			LF					
0450	7120175	60.000	348.76000	20,925.60	300.00000	18,000.00	300.00000	18,000.00
CONSTRUCTION CASING - 54" DIAMETER			LF					



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0460 7143618	412.000	121.87000	50,210.44	42.00000	17,304.00	54.00000	22,248.00
18" SMOOTH WALL PIPE	LF						
0470 7143624	32.000	213.33000	6,826.56	56.00000	1,792.00	122.00000	3,904.00
24" SMOOTH WALL PIPE	LF						
0480 7191205	2.000	4,713.47000	9,426.94	2,500.00000	5,000.00	2,500.00000	5,000.00
CATCH BASIN -TYPE 9	EA						
0490 7192105	1.000	6,764.95000	6,764.95	2,500.00000	2,500.00	2,500.00000	2,500.00
MANHOLE	EA						
0500 7197052	1.000	3,520.16000	3,520.16	3,000.00000	3,000.00	1,750.00000	1,750.00
CONCRETE COLLAR FOR UP TO 24" PIPE	EA						
0510 7199100	11.000	98.26000	1,080.86	250.00000	2,750.00	300.00000	3,300.00
BEVELING OF PIPE END	EA						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0520	7203710	120.000	32.53000	3,903.60	45.00000	5,400.00	125.00000	15,000.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						
0530	7232310	68.000	226.35000	15,391.80	200.00000	13,600.00	237.17000	16,127.56
DECK JOINT STRIP SEAL		LF						
0540	7243100	18.000	1,105.92000	19,906.56	450.00000	8,100.00	765.22000	13,773.96
ELASTOMERIC BEARING		EA						
0550	7243150	1.000	3,618.64000	3,618.64	1.00000	1.00	1,296.00000	1,296.00
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)		EA						
0560	7270010	2.000	153.15000	306.30	2,000.00000	4,000.00	3,509.92000	7,019.84
CROSSHOLE SONIC LOGGING SETUP		EA						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0570 8011210	65.000 TON	94.15000	6,119.75	31.50000	2,047.50	139.91000	9,094.15
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC							
0580 8011450	1,114.000 TON	53.26000	59,331.64	32.50000	36,205.00	50.00000	55,700.00
AGGREGATE UNDERDRAIN (AGGR.NO. 57)							
0590 8041020	4,580.000 TON	66.29000	303,608.20	54.50000	249,610.00	46.00000	210,680.00
RIP-RAP (CLASS B)							
0600 8048210	7,512.000 SY	2.57000	19,305.84	2.25000	16,902.00	2.00000	15,024.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C							



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0610	8051155	4.000	4,545.00000	18,180.00	4,545.00000	18,180.00	4,545.00000	18,180.00
MT2 LEADING END TREATMENT TL2		EA						
0620	8052100	1,462.500	15.00000	21,937.50	15.00000	21,937.50	15.00000	21,937.50
MGS3 GR STANDARD SHOULDER		LF						
0630	8053255	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2		EA						
0640	8061600	595.000	10.00000	5,950.00	9.00000	5,355.00	11.00000	6,545.00
WOVEN WIRE FENCE - TYPE 6 WITHOUT BARBED		LF						
0650	8091010	16.000	150.00000	2,400.00	145.00000	2,320.00	140.00000	2,240.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0660	8091050 (1) RIGHT OF WAY PLAT LS	4,500.00000	4,500.00	4,500.00000	4,500.00	5,000.00000	5,000.00
0670	8100100 10.807 PERMANENT COVER ACRE	1,650.46000	17,836.52	850.00000	9,185.95	2,100.00000	22,694.70
0680	8100200 21.404 TEMPORARY COVER ACRE	1,299.76000	27,820.06	710.00000	15,196.84	1,200.00000	25,684.80
0690	8104005 1,080.700 FERTILIZER (NITROGEN) LB	1.95000	2,107.37	1.05000	1,134.74	1.50000	1,621.05
0700	8104010 1,080.700 FERTILIZER (PHOSPHORIC ACID) LB	1.95000	2,107.37	1.05000	1,134.74	1.50000	1,621.05
0710	8104015 1,080.700 FERTILIZER (POTASH) LB	1.95000	2,107.37	1.05000	1,134.74	1.50000	1,621.05



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0720	8105005	21,615.000	0.25000	5,403.75	0.33000	7,132.95	1.00000	21,615.00
AGRICULTURAL GRANULAR LIME		LB						
0730	8109050	135,750.000	0.25000	33,937.50	0.10000	13,575.00	0.10000	13,575.00
SELECTIVE WATERING		GAL						
0740	8109901	32.421	599.98000	19,451.95	475.00000	15,399.98	550.00000	17,831.55
MOWING		ACRE						
0750	8142100	44.400	49.77000	2,209.79	65.00000	2,886.00	201.77000	8,958.59
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
0760	8151103	3.613	5,995.02000	21,660.01	8,400.00000	30,349.20	7,000.00000	25,291.00
TURF REINFORCEMENT MATTING (TRM) TYPE 3		MSY						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0770	8151110	5.138	1,575.61000	8,095.48	1,600.00000	8,220.80	1,500.00000	7,707.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0780	8151203	30.000	2,550.00000	76,500.00	2,750.00000	82,500.00	2,250.00000	67,500.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0790	8151204	10.000	3,000.00000	30,000.00	4,675.00000	46,750.00	3,600.00000	36,000.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4		ACRE						
0800	8152006	157.000	7.93000	1,245.01	11.00000	1,727.00	9.00000	1,413.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
0810	8152007	90.000	11.70000	1,053.00	10.00000	900.00	10.50000	945.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0820	8153000	4,520.000	3.15000	14,238.00	1.63000	7,367.60	2.50000	11,300.00
SILT FENCE		LF						
0830	8153090	250.000	1.75000	437.50	2.60000	650.00	5.50000	1,375.00
REPLACE/REPAIR SILT FENCE		LF						
0840	8154010	7,940.000	0.03000	238.20	6.00000	47,640.00	3.00000	23,820.00
CLEANING SILT BASINS		CY						
0850	8154050	924.000	2.50000	2,310.00	3.00000	2,772.00	3.25000	3,003.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0860	8156100	26.000	97.08000	2,524.08	125.00000	3,250.00	65.00000	1,690.00
DITCH CHECK		TON						
0870	8156300	74.000	83.89000	6,207.86	56.00000	4,144.00	60.00000	4,440.00
SEDIMENT DAM RIPRAP		TON						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0880	8156410	21.000	98.30000	2,064.30	33.00000	693.00	32.00000	672.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON						
0890	8156490	500.000	33.71000	16,855.00	19.50000	9,750.00	19.00000	9,500.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
0900	8990561	1.000	32,702.24000	32,702.24	125,000.00000	125,000.00	89,537.90000	89,537.90
REHABILITATE PEDESTRIAN BRIDGE REHABILITATE PEDESTRIAN BRIDGE		LS						
Section Totals:				\$4,836,491.35	\$4,898,969.25		\$4,968,997.68	
Contract Totals			\$4,836,491.35		\$4,898,969.25		\$4,968,997.68	
Cost Plus Time Totals			\$4,836,491.35		\$4,898,969.25		4,968,997.68	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, 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			Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	262,255.00000	262,255.00	280,000.00000	280,000.00		
MOBILIZATION		LS						
0020	1031200	(1)	262,255.00000	262,255.00	280,000.00000	280,000.00		
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	104,900.00000	104,900.00	110,000.00000	110,000.00		
BONDS AND INSURANCE		LS						
0040	1050800	2.000	30,000.00000	60,000.00	15,000.00000	30,000.00		
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	20,000.00000	20,000.00	45,000.00000	45,000.00		
TRAFFIC CONTROL		LS						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, 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			Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0060	1080300	(1)	28,015.00000	28,015.00	8,000.00000	8,000.00		
CPM PROGRESS SCHEDULE		LS						
0070	2012000	(1)	106,500.00000	106,500.00	125,000.00000	125,000.00		
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2027801	775.000	1.00000	775.00	1.00000	775.00		
REMOVAL OF EXIST. GUARDRAIL		LF						
0090	2028100	(1)	300,000.00000	300,000.00	225,000.00000	225,000.00		
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0100	2031000	13,658.000	21.35000	291,598.30	12.13000	165,671.54		
UNCLASSIFIED EXCAVATION		CY						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, 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		Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0110	2033000	7,674.000	24.00000	184,176.00	28.13000	215,869.62	
BORROW EXCAVATION		CY					
0120	2033025	2,120.000	26.25000	55,650.00	27.05000	57,346.00	
BORROW EXCAVATION - (AASHTO		TON					
TYPE A-1 SAND)							
0130	2042000	1,165.000	18.00000	20,970.00	40.00000	46,600.00	
DRY EXCAVATION FOR BRIDGES		CY					
0140	2081001	1,749.000	4.00000	6,996.00	3.44000	6,016.56	
FINE GRADING		SY					
0150	3100320	194.000	88.00000	17,072.00	141.69000	27,487.86	
HOT MIX ASPHALT BASE COURSE		TON					
- TYPE B							



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, 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		Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0160	4011004	133.000	610.00000	81,130.00	618.83000	82,304.39	
LIQUID ASPHALT BINDER PG64-22		TON					
0170	4013990	462.000	15.00000	6,930.00	7.57000	3,497.34	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0180	4020330	1,837.000	72.68000	133,513.16	68.64000	126,091.68	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON					
0190	4030350	469.000	75.00000	35,175.00	82.91000	38,884.79	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0200	4037000	22.000	400.00000	8,800.00	410.69000	9,035.18	
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING		TON					



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, 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		Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0210	6020005	128.000	6.50000	832.00	6.00000	768.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0220	6021125	70.000	6.50000	455.00	6.00000	420.00	
	PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF					
0230	6041200	84.000	15.00000	1,260.00	19.00000	1,596.00	
	BARRICADE - TYPE 3	LF					
0240	608100B	16.000	240.00000	3,840.00	125.00000	2,000.00	
	TYPE B - FLASHING LIGHT	EA					
0250	6250010	3,790.000	0.25000	947.50	0.15000	568.50	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, 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		Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0260	6250105 240.000	0.50000	120.00	0.15000	36.00		
	4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT						
0270	6250110 1,895.000	0.25000	473.75	0.15000	284.25		
	4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT						
0280	6301005 25.000	15.00000	375.00	5.00000	125.00		
	PERMANENT YELLOW PAVEMENT EA MARKERS MONO-DIR.- 4"X 4" PERM. YEL.						
0290	6750278 1,444.000	9.45000	13,645.80	11.00000	15,884.00		
	FURNISH & INSTALL 2.0" LF SCHEDULE 80 PVC CONDUIT						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, 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		Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0300	7011400	637.400	900.00000	573,660.00	945.00000	602,343.00	
CONC. FOR STRUCTURES - CLASS 4000		CY					
0310	7023200	1,136.000	3.75000	4,260.00	12.00000	13,632.00	
GROOVED SURFACE FINISH		SY					
0320	7031200	155,600.000	1.00000	155,600.00	1.25000	194,500.00	
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					
0330	7031220	3,911.000	1.25000	4,888.75	2.10000	8,213.10	
HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)		LB					
0340	7044000	520.000	300.00000	156,000.00	365.00000	189,800.00	
PRESTRESSED CONC. BEAM (TYPE IV)		LF					



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, 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			Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0350	7051000	656.000	70.00000	45,920.00	75.00000	49,200.00		
	CONCRETE BRIDGE BARRIER PARAPET	LF						
0360	7051910	4.000	1,365.00000	5,460.00	1,300.00000	5,200.00		
	CONCRETE BRIDGE BARRIER PARAPET TRANSITION	EA						
0370	7091200	(1)	1,271,310.00000	1,271,310.00	1,500,000.00000	1,500,000.00		
	STRUCTURAL STEEL (WEATHERING TYPE)	LS						
0380	7094000	(1)	78,500.00000	78,500.00	65,000.00000	65,000.00		
	STRUCTURE DRAINAGE SYSTEM	LS						
0390	7110010	6.000	2,000.00000	12,000.00	1,100.00000	6,600.00		
	PILE DRIVING SET-UP	EA						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, 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		Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0400	7111560	6.000	300.00000	1,800.00	185.00000	1,110.00	
REINF. PILE TIPS (HP14 X 73)		EA					
0410	7112220	280.000	56.00000	15,680.00	60.00000	16,800.00	
STEEL H BEARING PILING (HP14 X 73)		LF					
0420	7120006	2.000	15,000.00000	30,000.00	30,000.00000	60,000.00	
DRILLED SHAFT SET-UP		EA					
0430	7120162	24.000	1,400.00000	33,600.00	1,325.00000	31,800.00	
DRILLED SHAFT WITH ROCK EXCAVATION - 48" DIAMETER		LF					
0440	7120171	60.000	1,400.00000	84,000.00	1,325.00000	79,500.00	
DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER		LF					



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, 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			Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0450	7120175	60.000	300.00000	18,000.00	300.00000	18,000.00		
CONSTRUCTION CASING - 54" DIAMETER		LF						
0460	7143618	412.000	42.00000	17,304.00	73.67000	30,352.04		
18" SMOOTH WALL PIPE		LF						
0470	7143624	32.000	56.00000	1,792.00	152.03000	4,864.96		
24" SMOOTH WALL PIPE		LF						
0480	7191205	2.000	2,500.00000	5,000.00	3,991.46000	7,982.92		
CATCH BASIN -TYPE 9		EA						
0490	7192105	1.000	2,500.00000	2,500.00	3,991.45000	3,991.45		
MANHOLE		EA						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, 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		Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0500 7197052	1.000	3,000.00000	3,000.00	2,209.95000	2,209.95		
CONCRETE COLLAR FOR UP TO 24" PIPE	EA						
0510 7199100	11.000	250.00000	2,750.00	1,022.65000	11,249.15		
BEVELING OF PIPE END	EA						
0520 7203710	120.000	30.00000	3,600.00	65.00000	7,800.00		
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")	LF						
0530 7232310	68.000	160.00000	10,880.00	300.00000	20,400.00		
DECK JOINT STRIP SEAL	LF						
0540 7243100	18.000	350.00000	6,300.00	600.00000	10,800.00		
ELASTOMERIC BEARING	EA						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, 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	Edgefield Bridge		Cat Alt Set:		Cat Alt Member:			
0550	7243150	1.000	3,000.00000	3,000.00	1,000.00000	1,000.00		
	ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)	EA						
0560	7270010	2.000	205.00000	410.00	2,500.00000	5,000.00		
	CROSSHOLE SONIC LOGGING SETUP	EA						
0570	8011210	65.000	48.25000	3,136.25	75.00000	4,875.00		
	AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC	TON						
0580	8011450	1,114.000	32.50000	36,205.00	45.00000	50,130.00		
	AGGREGATE UNDERDRAIN (AGGR.NO. 57)	TON						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, 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		Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0590	8041020	4,580.000	54.50000	249,610.00	51.41000	235,457.80	
RIP-RAP (CLASS B)		TON					
0600	8048210	7,512.000	2.25000	16,902.00	2.16000	16,225.92	
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY					
0610	8051155	4.000	4,545.00000	18,180.00	4,545.00000	18,180.00	
MT2 LEADING END TREATMENT TL2		EA					
0620	8052100	1,462.500	15.00000	21,937.50	15.00000	21,937.50	
MGS3 GR STANDARD SHOULDER		LF					
0630	8053255	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00	
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2		EA					



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, 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	Edgefield Bridge		Cat Alt Set:		Cat Alt Member:			
0640	8061600	595.000	9.00000	5,355.00	15.00000	8,925.00		
WOVEN WIRE FENCE - TYPE 6 WITHOUT BARBED								
		LF						
0650	8091010	16.000	125.00000	2,000.00	50.00000	800.00		
RIGHT OF WAY MARKER(REBAR AND CAP)								
		EA						
0660	8091050	(1)	6,520.00000	6,520.00	1,500.00000	1,500.00		
RIGHT OF WAY PLAT								
		LS						
0670	8100100	10.807	1,000.00000	10,807.00	2,000.00000	21,614.00		
PERMANENT COVER								
		ACRE						
0680	8100200	21.404	750.00000	16,053.00	1,500.00000	32,106.00		
TEMPORARY COVER								
		ACRE						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, 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		Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0690	8104005	1,080.700	0.43000	464.70	1.50000	1,621.05	
	FERTILIZER (NITROGEN)	LB					
0700	8104010	1,080.700	0.43000	464.70	1.50000	1,621.05	
	FERTILIZER (PHOSPHORIC ACID)	LB					
0710	8104015	1,080.700	0.43000	464.70	1.50000	1,621.05	
	FERTILIZER (POTASH)	LB					
0720	8105005	21,615.000	0.04000	864.60	0.35000	7,565.25	
	AGRICULTURAL GRANULAR LIME	LB					
0730	8109050	135,750.000	0.05000	6,787.50	0.15000	20,362.50	
	SELECTIVE WATERING	GAL					
0740	8109901	32.421	100.00000	3,242.10	450.00000	14,589.45	
	MOWING	ACRE					



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, 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		Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0750	8142100	44.400	60.00000	2,664.00	70.00000	3,108.00	
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY					
0760	8151103	3.613	6,550.00000	23,665.15	2,950.00000	10,658.35	
TURF REINFORCEMENT MATTING (TRM) TYPE 3		MSY					
0770	8151110	5.138	1,000.00000	5,138.00	1,800.00000	9,248.40	
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY					
0780	8151203	30.000	1,920.00000	57,600.00	3,050.00000	91,500.00	
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE					



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, 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			Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0790	8151204	10.000	3,100.00000	31,000.00	4,050.00000	40,500.00		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4		ACRE						
0800	8152006	157.000	9.00000	1,413.00	9.00000	1,413.00		
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
0810	8152007	90.000	12.00000	1,080.00	9.00000	810.00		
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0820	8153000	4,520.000	1.76000	7,955.20	3.50000	15,820.00		
SILT FENCE		LF						
0830	8153090	250.000	2.25000	562.50	3.00000	750.00		
REPLACE/REPAIR SILT FENCE		LF						



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, 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		Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0840	8154010	7,940.000	6.00000	47,640.00	4.00000	31,760.00	
CLEANING SILT BASINS		CY					
0850	8154050	924.000	3.00000	2,772.00	4.59000	4,241.16	
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
0860	8156100	26.000	125.00000	3,250.00	155.43000	4,041.18	
DITCH CHECK		TON					
0870	8156300	74.000	56.00000	4,144.00	101.73000	7,528.02	
SEDIMENT DAM RIPRAP		TON					
0880	8156410	21.000	33.00000	693.00	102.53000	2,153.13	
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON					



Tabulation of Bids

Contract ID: 5208370

Counties: Edgefield, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 160

Project(s): BR88060

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, 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		Edgefield Bridge		Cat Alt Set:		Cat Alt Member:	
0890	8156490	500.000	19.50000	9,750.00	13.72000	6,860.00	
STABILIZED CONSTRUCTION ENTRANCE		SY					
0900	8990561	1.000	85,000.00000	85,000.00	100,000.00000	100,000.00	
REHABILITATE PEDESTRIAN BRIDGE REHABILITATE PEDESTRIAN BRIDGE		LS					
Section Totals:			\$5,245,195.16		\$5,647,133.09		
Contract Totals			\$5,245,195.16		\$5,647,133.09		
Cost Plus Time Totals			\$5,245,195.16		\$5,647,133.09		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 5208370 **Counties:** Edgefield, McCormick
Letting Date: December 11, 2018 02:00 PM **District(s):** 2
Contract Time: 05/31/20 COMPLETION DATE

Contract Description: S-68 (Key Road) Bridge Replacement over Turkey Creek **PCN(s):** BR88060

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CA007	CAROLINA BRIDGE CO., INC.	\$4,836,491.35	100.00%
2	1PA056	PALMETTO INFRASTRUCTURE, INC.	\$4,898,969.25	101.29%
3	1UN002	UNITED INFRASTRUCTURE GROUP, INC.	\$4,968,997.68	102.74%
4	1DA002	DANE CONSTRUCTION, INC.	\$5,245,195.16	108.45%
5	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$5,647,133.09	116.76%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

1/14/2019

Tabulation of Bids

Page 1 of 5

Contract ID: 5249420

Counties: Abbeville, Anderson

Letting Date: December 11, 2018

District(s): 2

Call Order: 170

Project(s): P037716, P037717

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Chip Seal - Single and Double Treatment, STC, STd

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) 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: P037716		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	25,000.00000	25,000.00	38,000.00000	38,000.00	50,000.00000	50,000.00
MOBILIZATION	LS						
0020 1032010	(1)	10,000.00000	10,000.00	6,000.00000	6,000.00	3,850.00000	3,850.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	50,000.00000	50,000.00	25,000.00000	25,000.00	37,000.00000	37,000.00
TRAFFIC CONTROL	LS						
0040 2033000	625.000	15.00000	9,375.00	25.00000	15,625.00	45.00000	28,125.00
BORROW EXCAVATION	CY						
0050 3069900	41.250	55.00000	2,268.75	25.00000	1,031.25	60.00000	2,475.00
MAINTENANCE STONE	TON						
0060 4011004	46.800	590.00000	27,612.00	610.00000	28,548.00	625.00000	29,250.00
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 5249420

Counties: Abbeville, Anderson

Letting Date: December 11, 2018

District(s): 2

Call Order: 170

Project(s): P037716, P037717

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Chip Seal - Single and Double Treatment, STC, STd

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) 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: P037716		Cat Alt Set:		Cat Alt Member:	
0070 4012040	3,150.000	40.00000	126,000.00	42.50000	133,875.00	42.50000	133,875.00
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.							
0080 4012060	975.000	45.00000	43,875.00	50.00000	48,750.00	46.80000	45,630.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0090 4030340	150.000	85.00000	12,750.00	100.00000	15,000.00	100.00000	15,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0100 4030350	600.000	80.00000	48,000.00	85.00000	51,000.00	85.00000	51,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE D							



Tabulation of Bids

Contract ID: 5249420

Counties: Abbeville, Anderson

Letting Date: December 11, 2018

District(s): 2

Call Order: 170

Project(s): P037716, P037717

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Chip Seal - Single and Double Treatment, STC, STd

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) 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: P037716		Cat Alt Set:		Cat Alt Member:	
0110 4060010	57,402.000	1.60000	91,843.20	1.80000	103,323.60	1.55000	88,973.10
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0120 4070102	12,240.000	3.95000	48,348.00	4.00000	48,960.00	3.45000	42,228.00
ASPHALT SURFACE TREATMENT (DOUBLE TREATMENT) TYPE 2							
0130 6021120	604.000	10.50000	6,342.00	8.00000	4,832.00	12.00000	7,248.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0140 6250010	19,010.000	0.12000	2,281.20	0.14000	2,661.40	0.10000	1,901.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5249420

Counties: Abbeville, Anderson

Letting Date: December 11, 2018

District(s): 2

Call Order: 170

Project(s): P037716, P037717

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Chip Seal - Single and Double Treatment, STC, STd

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) 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: P037716		Cat Alt Set:		Cat Alt Member:	
0150	6250025 130.000	5.00000	650.00	2.50000	325.00	2.00000	260.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0160	6250110 29,570.000	0.12000	3,548.40	0.15000	4,435.50	0.10000	2,957.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0170	6271025 130.000	27.50000	3,575.00	20.00000	2,600.00	15.00000	1,950.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF							
0180	6301100 407.000	13.50000	5,494.50	10.00000	4,070.00	7.50000	3,052.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							



Tabulation of Bids

Contract ID: 5249420

Counties: Abbeville, Anderson

Letting Date: December 11, 2018

District(s): 2

Call Order: 170

Project(s): P037716, P037717

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Chip Seal - Single and Double Treatment, STC, STd

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) 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			Payltems For ProjectId: P037716		Cat Alt Set:		Cat Alt Member:	
0190	8100102	3.410	1,750.00000	5,967.50	3,200.00000	10,912.00	2,850.00000	9,718.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:				\$522,930.55	\$544,948.75		\$554,493.10	
Contract Totals			\$522,930.55		\$544,948.75		\$554,493.10	
Cost Plus Time Totals			\$522,930.55		\$544,948.75		554,493.10	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 5249420 **Counties:** Abbeville, Anderson
Letting Date: December 11, 2018 02:00 PM **District(s):** 2
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: 2019 Chip Seal - Single and Double Treatment, STC, STd **PCN(s):** P037716, P037717

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1FR001	F & R ASPHALT, INC.	\$522,930.55	100.00%
2	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$544,948.75	104.21%
3	1EV006	EVERETT DYKES GRASSING CO., INC.	\$554,493.10	106.04%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

1/14/2019

Tabulation of Bids

Page 1 of 6

Contract ID: 5249460

Counties: Laurens, Newberry

Letting Date: December 11, 2018

District(s): 2

Call Order: 180

Project(s): P037745, P037747, P037756, P037757

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Asphalt Surface Treatment, FDP

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EVERETT DYKES GRASSING CO., INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037745		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	35,000.00000	35,000.00	64,500.00000	64,500.00	34,500.00000	34,500.00
MOBILIZATION	LS						
0020 1032010	(1)	6,500.00000	6,500.00	4,550.00000	4,550.00	13,500.00000	13,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	22,000.00000	22,000.00	50,500.00000	50,500.00	35,000.00000	35,000.00
TRAFFIC CONTROL	LS						
0040 2033000	1,430.000	15.00000	21,450.00	25.00000	35,750.00	35.00000	50,050.00
BORROW EXCAVATION	CY						
0050 3069900	68.000	30.00000	2,040.00	60.00000	4,080.00	40.00000	2,720.00
MAINTENANCE STONE	TON						
0060 4011004	8.520	610.00000	5,197.20	610.00000	5,197.20	700.00000	5,964.00
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 5249460

Counties: Laurens, Newberry

Letting Date: December 11, 2018

District(s): 2

Call Order: 180

Project(s): P037745, P037747, P037756, P037757

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Asphalt Surface Treatment, FDP

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EVERETT DYKES GRASSING CO., INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037745		Cat Alt Set:		Cat Alt Member:	
0070 4012060	6,800.000	45.60000	310,080.00	45.60000	310,080.00	48.00000	326,400.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0080 4030340	100.000	85.00000	8,500.00	85.00000	8,500.00	125.00000	12,500.00
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0090 4030350	40.000	100.00000	4,000.00	100.00000	4,000.00	135.00000	5,400.00
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0100 4060010	104,925.000	1.60000	167,880.00	1.55000	162,633.75	1.65000	173,126.25
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							



Tabulation of Bids

Contract ID: 5249460

Counties: Laurens, Newberry

Letting Date: December 11, 2018

District(s): 2

Call Order: 180

Project(s): P037745, P037747, P037756, P037757

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Asphalt Surface Treatment, FDP

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EVERETT DYKES GRASSING CO., INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037745		Cat Alt Set:		Cat Alt Member:	
0110 6021120	834.000	7.25000	6,046.50	12.00000	10,008.00	10.00000	8,340.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0120 6250005	264.000	0.14000	36.96	0.12000	31.68	0.25000	66.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0130 6250010	132,212.000	0.12000	15,865.44	0.10000	13,221.20	0.12000	15,865.44
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0140 6250025	412.000	2.20000	906.40	2.00000	824.00	3.50000	1,442.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5249460

Counties: Laurens, Newberry

Letting Date: December 11, 2018

District(s): 2

Call Order: 180

Project(s): P037745, P037747, P037756, P037757

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Asphalt Surface Treatment, FDP

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EVERETT DYKES GRASSING CO., INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037745		Cat Alt Set:		Cat Alt Member:	
0150	6250110 186,092.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.11000	20,470.12	0.09000	16,748.28	0.12000	22,331.04
0160	6301100 585.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	6.00000	3,510.00	5.35000	3,129.75	8.50000	4,972.50
0170	6331005 132.000 4" WHITE BROKEN LINES- (GAPS LF EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS	0.30000	39.60	0.25000	33.00	0.75000	99.00
0180	6331010 66,110.000 4" WHITE SOLID LF LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	0.23000	15,205.30	0.21000	13,883.10	0.26000	17,188.60



Tabulation of Bids

Contract ID: 5249460

Counties: Laurens, Newberry

Letting Date: December 11, 2018

District(s): 2

Call Order: 180

Project(s): P037745, P037747, P037756, P037757

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Asphalt Surface Treatment, FDP

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EVERETT DYKES GRASSING CO., INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037745		Cat Alt Set:		Cat Alt Member:	
0190	6331025	206.000	5.50000	1,133.00	5.00000	1,030.00	10.00000	2,060.00
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS								
0200	6331110	93,050.000	0.23000	21,401.50	0.21000	19,540.50	0.26000	24,193.00
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS								
0210	8100102	8.544	3,200.00000	27,340.80	2,850.00000	24,350.40	4,950.00000	42,292.80
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS								
Section Totals:				\$694,602.82	\$752,590.86		\$798,010.63	



Tabulation of Bids

Contract ID: 5249460

Counties: Laurens, Newberry

Letting Date: December 11, 2018

District(s): 2

Call Order: 180

Project(s): P037745, P037747, P037756, P037757

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Asphalt Surface Treatment, FDP

Contract Totals

\$694,602.82

\$752,590.86

\$798,010.63

Cost Plus Time Totals

\$694,602.82

\$752,590.86

798,010.63

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 5249460 **Counties:** Laurens, Newberry
Letting Date: December 11, 2018 02:00 PM **District(s):** 2
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: Asphalt Surface Treatment, FDP

PCN(s): P037745,
P037747,
P037756, P037757

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$694,602.82	100.00%
2	1EV006	EVERETT DYKES GRASSING CO., INC.	\$752,590.86	108.35%
3	1FR001	F & R ASPHALT, INC.	\$798,010.63	114.89%

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

Contract Administrator _____ Date_____

Brian Parnell



Tabulation of Bids

Contract ID: 5249550

Counties: Edgefield, McCormick, Saluda

Letting Date: December 11, 2018

District(s): 2

Call Order: 190

Project(s): P037752, P037754, P037768

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Chip Seal - Single Treatment, FDP, STD

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(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: P037752		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	32,000.00000	32,000.00	47,500.00000	47,500.00		
MOBILIZATION	LS						
0020 1032010	(1)	10,000.00000	10,000.00	3,000.00000	3,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	16,000.00000	16,000.00	36,500.00000	36,500.00		
TRAFFIC CONTROL	LS						
0040 2033000	825.000	20.00000	16,500.00	34.00000	28,050.00		
BORROW EXCAVATION	CY						
0050 3069900	44.150	30.00000	1,324.50	60.00000	2,649.00		
MAINTENANCE STONE	TON						
0060 4011004	12.600	610.00000	7,686.00	610.00000	7,686.00		
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 5249550

Counties: Edgefield, McCormick, Saluda

Letting Date: December 11, 2018

District(s): 2

Call Order: 190

Project(s): P037752, P037754, P037768

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Chip Seal - Single Treatment, FDP, STD

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(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: P037752		Cat Alt Set:		Cat Alt Member:	
0070 4012060	4,415.000	45.20000	199,558.00	45.20000	199,558.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0080 4030350	234.375	85.00000	19,921.88	85.00000	19,921.88		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0090 4060010	77,264.000	1.68000	129,803.52	1.50000	115,896.00		
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0100 6021120	634.000	6.75000	4,279.50	12.00000	7,608.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 5249550

Counties: Edgefield, McCormick, Saluda

Letting Date: December 11, 2018

District(s): 2

Call Order: 190

Project(s): P037752, P037754, P037768

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Chip Seal - Single Treatment, FDP, STD

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(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: P037752		Cat Alt Set:		Cat Alt Member:	
0110	6250005 72.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.14000	10.08	0.12000	8.64		
0120	6250010 73,394.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.12000	8,807.28	0.10000	7,339.40		
0130	6250025 208.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	3.25000	676.00	3.00000	624.00		
0140	6250105 1,560.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.14000	218.40	0.12000	187.20		



Tabulation of Bids

Contract ID: 5249550

Counties: Edgefield, McCormick, Saluda

Letting Date: December 11, 2018

District(s): 2

Call Order: 190

Project(s): P037752, P037754, P037768

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Chip Seal - Single Treatment, FDP, STD

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(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: P037752		Cat Alt Set:		Cat Alt Member:	
0150 6250110	115,991.000	0.11000	12,759.01	0.09000	10,439.19		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0160 6271005	36.000	0.50000	18.00	0.36000	12.96		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0170 6271010	42,769.000	0.37000	15,824.53	0.33000	14,113.77		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0180 6271025	126.000	25.00000	3,150.00	20.00000	2,520.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 5249550

Counties: Edgefield, McCormick, Saluda

Letting Date: December 11, 2018

District(s): 2

Call Order: 190

Project(s): P037752, P037754, P037768

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Chip Seal - Single Treatment, FDP, STD

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(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: P037752		Cat Alt Set:		Cat Alt Member:	
0190	6271064	780.000	0.40000	312.00	0.36000	280.80	
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0200	6271074	63,553.000	0.35000	22,243.55	0.32000	20,336.96	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0210	6301100	351.000	7.00000	2,457.00	6.50000	2,281.50	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0220	8100102	5.994	3,500.00000	20,979.00	2,850.00000	17,082.90	
	PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE					



Tabulation of Bids

Contract ID: 5249550

Counties: Edgefield, McCormick, Saluda

Letting Date: December 11, 2018

District(s): 2

Call Order: 190

Project(s): P037752, P037754, P037768

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Chip Seal - Single Treatment, FDP, STD

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(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 Totals:			\$524,528.25		\$543,596.20		
Contract Totals			\$524,528.25		\$543,596.20		
Cost Plus Time Totals			\$524,528.25		\$543,596.20		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 5249550 **Counties:** Edgefield, McCormick, Saluda
Letting Date: December 11, 2018 02:00 PM **District(s):** 2
Contract Time: 08/31/19 COMPLETION DATE
Contract Description: 2019 Chip Seal - Single Treatment, FDP, STD **PCN(s):** P037752, P037754, P037768

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$524,528.25	100.00%
2	1EV006	EVERETT DYKES GRASSING CO., INC.	\$543,596.20	103.64%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

1/14/2019

Tabulation of Bids

Page 1 of 6

Contract ID: 5249900

Counties: Abbeville, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 200

Project(s): P037827, P037836, P037867

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 FDP and Microsurfacing

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037827		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	43,250.00000	43,250.00	54,000.00000	54,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	9,000.00000	9,000.00	8,000.00000	8,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	81,215.00000	81,215.00	90,000.00000	90,000.00		
TRAFFIC CONTROL	LS						
0040 3069900	40.950	80.00000	3,276.00	50.00000	2,047.50		
MAINTENANCE STONE	TON						
0050 4012040	3,300.000	37.70000	124,410.00	33.50000	110,550.00		
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY						



Tabulation of Bids

Contract ID: 5249900

Counties: Abbeville, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 200

Project(s): P037827, P037836, P037867

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 FDP and Microsurfacing

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037827		Cat Alt Set:		Cat Alt Member:	
0060	4012080	795.000	63.40000	50,403.00	58.00000	46,110.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0070	4100200	114,312.000	2.96000	338,363.52	3.25000	371,514.00	
MICRO SURFACING SURFACE COURSE		SY					
0080	6021120	888.000	6.00000	5,328.00	8.00000	7,104.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0090	6250005	1,396.000	0.15000	209.40	16.00000	22,336.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5249900

Counties: Abbeville, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 200

Project(s): P037827, P037836, P037867

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 FDP and Microsurfacing

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037827		Cat Alt Set:		Cat Alt Member:	
0100	6250010	101,420.000	0.08000	8,113.60	0.10000	10,142.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0110	6250025	11,400.000	1.09000	12,426.00	1.15000	13,110.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0120	6250105	13,580.000	0.15000	2,037.00	0.16000	2,172.80		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0130	6250110	119,584.000	0.08000	9,566.72	0.10000	11,958.40		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5249900

Counties: Abbeville, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 200

Project(s): P037827, P037836, P037867

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 FDP and Microsurfacing

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037827		Cat Alt Set:		Cat Alt Member:	
0140	6271005 698.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.81000	565.38	1.00000	698.00		
0150	6271010 50,435.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.44000	22,191.40	0.40000	20,174.00		
0160	6271025 5,700.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	4.40000	25,080.00	4.50000	25,650.00		
0170	6271064 6,790.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.83000	5,635.70	0.85000	5,771.50		



Tabulation of Bids

Contract ID: 5249900

Counties: Abbeville, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 200

Project(s): P037827, P037836, P037867

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 FDP and Microsurfacing

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037827		Cat Alt Set:		Cat Alt Member:	
0180	6271074	59,242.000	0.44000	26,066.48	0.40000	23,696.80	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0190	6300005	309.000	5.70000	1,761.30	5.50000	1,699.50	
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0200	6301005	600.000	5.70000	3,420.00	5.50000	3,300.00	
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA					
0210	6301100	847.000	5.70000	4,827.90	5.50000	4,658.50	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					



Tabulation of Bids

Contract ID: 5249900

Counties: Abbeville, McCormick

Letting Date: December 11, 2018

District(s): 2

Call Order: 200

Project(s): P037827, P037836, P037867

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 FDP and Microsurfacing

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$777,146.40		\$834,693.00		
Contract Totals			\$777,146.40		\$834,693.00		
Cost Plus Time Totals			\$777,146.40		\$834,693.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 5249900 **Counties:** Abbeville, McCormick
Letting Date: December 11, 2018 02:00 PM **District(s):** 2
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: 2019 FDP and Microsurfacing **PCN(s):** P037827,
P037836, P037867

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL003 SLURRY PAVERS, INC.	\$777,146.40	100.00%
2	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$834,693.00	107.40%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5450680

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

Letting Date: December 11, 2018

District(s): 4

Call Order: 260

Project(s): P037627, P037676, P037748, P037794, P037815, P037851

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Catch Basin Repair

Line No / Item ID Item Description			(1) WSH CONSTRUCTION, INC.		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037627		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	11,000.00000	11,000.00	30,000.00000	30,000.00	24,331.42000	24,331.42
MOBILIZATION		LS						
0020	1032010	(1)	6,000.00000	6,000.00	3,900.00000	3,900.00	9,732.56000	9,732.56
BONDS AND INSURANCE		LS						
0030	1071000	(1)	15,000.00000	15,000.00	50,000.00000	50,000.00	84,709.17000	84,709.17
TRAFFIC CONTROL		LS						
0040	2023000	16.000	284.00000	4,544.00	75.00000	1,200.00	302.32000	4,837.12
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	2031000	28.000	70.00000	1,960.00	125.00000	3,500.00	297.99000	8,343.72
UNCLASSIFIED EXCAVATION		CY						



Tabulation of Bids

Contract ID: 5450680

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

Letting Date: December 11, 2018

District(s): 4

Call Order: 260

Project(s): P037627, P037676, P037748, P037794, P037815, P037851

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Catch Basin Repair

Line No / Item ID Item Description			(1) WSH CONSTRUCTION, INC.		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037627		Cat Alt Set:		Cat Alt Member:	
0060	7011100	6.000	485.00000	2,910.00	300.00000	1,800.00	1,883.44000	11,300.64
CONC. FOR STRUCTURES - CLASS 3000(ROADWAY)		CY						
0070	7141114	32.000	98.00000	3,136.00	135.00000	4,320.00	380.46000	12,174.72
24" RC PIPE CUL.-CLASS III		LF						
0080	7191250	1.000	6,880.00000	6,880.00	3,500.00000	3,500.00	5,909.90000	5,909.90
CATCH BASIN -TYPE 9 MH		EA						
0090	7196151	1.000	1,550.00000	1,550.00	1,200.00000	1,200.00	1,775.57000	1,775.57
CATCH BASIN - TYPE 9(TOP ONLY)		EA						
0100	7196152	10.000	2,450.00000	24,500.00	1,300.00000	13,000.00	1,775.58000	17,755.80
CATCH BASIN - TYPE 9 MH (TOP ONLY)		EA						



Tabulation of Bids

Contract ID: 5450680

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

Letting Date: December 11, 2018

District(s): 4

Call Order: 260

Project(s): P037627, P037676, P037748, P037794, P037815, P037851

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Catch Basin Repair

Line No / Item ID Item Description		(1) WSH CONSTRUCTION, INC.		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037627		Cat Alt Set:		Cat Alt Member:	
0110 7196174	1.000	2,450.00000	2,450.00	2,200.00000	2,200.00	1,775.57000	1,775.57
CATCH BASIN - TYPE 17 (TOP ONLY)	EA						
0120 7196182	1.000	990.00000	990.00	1,000.00000	1,000.00	1,775.57000	1,775.57
DROP INLET (24" X 36") TOP ONLY	EA						
0130 7197110	10.000	2,880.00000	28,800.00	1,700.00000	17,000.00	2,606.93000	26,069.30
ADJUST CATCH BASIN	EA						
0140 7197130	1.000	1,984.00000	1,984.00	1,000.00000	1,000.00	3,157.80000	3,157.80
ADJUST DROP INLET ADJUST D. I.	EA						
0150 7198291	13.000	2,880.00000	37,440.00	6,300.00000	81,900.00	9,637.08000	125,282.04
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	EA						



Tabulation of Bids

Contract ID: 5450680

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

Letting Date: December 11, 2018

District(s): 4

Call Order: 260

Project(s): P037627, P037676, P037748, P037794, P037815, P037851

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Catch Basin Repair

Line No / Item ID Item Description			(1) WSH CONSTRUCTION, INC.		(2) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037627		Cat Alt Set:		Cat Alt Member:	
0160	7198292	7.000	2,980.00000	20,860.00	6,800.00000	47,600.00	9,827.73000	68,794.11
	CATCH BASIN T-17 (CONVERT C.B. TYPE 6)	EA						
0170	7198293	6.000	3,150.00000	18,900.00	7,800.00000	46,800.00	11,474.80000	68,848.80
	CATCH BASIN T-18 (CONVERT C.B. TYPE 7)	EA						
0180	7203110	60.000	224.41000	13,464.60	55.00000	3,300.00	75.26000	4,515.60
	CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0190	7204100	41.500	188.00000	7,802.00	60.00000	2,490.00	133.47000	5,539.01
	CONCRETE SIDEWALK(4" UNIFORM)	SY						
Section Totals:				\$210,170.60		\$315,710.00		\$486,628.42
Contract Totals				\$210,170.60		\$315,710.00		\$486,628.42



Tabulation of Bids

Page 5 of 10

Contract ID: 5450680

Letting Date: December 11, 2018

Call Order: 260

Contract Time: 09/30/19 COMPLETION DATE

Contract Description: District 4 Catch Basin Repair

Cost Plus Time Totals

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

District(s): 4

Project(s): P037627, P037676, P037748, P037794, P037815, P037851

Min:

Max:

\$210,170.60

\$315,710.00

486,628.42

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5450680

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

Letting Date: December 11, 2018

District(s): 4

Call Order: 260

Project(s): P037627, P037676, P037748, P037794, P037815, P037851

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Catch Basin Repair

Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037627		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	200,000.00000	200,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	13,000.00000	13,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	170,000.00000	170,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	16.000	200.00000	3,200.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2031000	28.000	900.00000	25,200.00				
UNCLASSIFIED EXCAVATION	CY						



Tabulation of Bids

Contract ID: 5450680

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

Letting Date: December 11, 2018

District(s): 4

Call Order: 260

Project(s): P037627, P037676, P037748, P037794, P037815, P037851

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Catch Basin Repair

Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037627		Cat Alt Set:		Cat Alt Member:	
0060 7011100	6.000	4,000.00000	24,000.00				
CONC. FOR STRUCTURES - CLASS 3000(ROADWAY)		CY					
0070 7141114	32.000	200.00000	6,400.00				
24" RC PIPE CUL.-CLASS III		LF					
0080 7191250	1.000	3,500.00000	3,500.00				
CATCH BASIN -TYPE 9 MH		EA					
0090 7196151	1.000	2,500.00000	2,500.00				
CATCH BASIN - TYPE 9(TOP ONLY)		EA					
0100 7196152	10.000	2,600.00000	26,000.00				
CATCH BASIN - TYPE 9 MH (TOP ONLY)		EA					



Tabulation of Bids

Contract ID: 5450680

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

Letting Date: December 11, 2018

District(s): 4

Call Order: 260

Project(s): P037627, P037676, P037748, P037794, P037815, P037851

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Catch Basin Repair

Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037627		Cat Alt Set:		Cat Alt Member:	
0110	7196174	1.000	4,000.00000	4,000.00			
	CATCH BASIN - TYPE 17 (TOP ONLY)	EA					
0120	7196182	1.000	2,200.00000	2,200.00			
	DROP INLET (24" X 36") TOP ONLY	EA					
0130	7197110	10.000	2,100.00000	21,000.00			
	ADJUST CATCH BASIN	EA					
0140	7197130	1.000	2,300.00000	2,300.00			
	ADJUST DROP INLET ADJUST D. I.	EA					
0150	7198291	13.000	5,700.00000	74,100.00			
	CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	EA					



Tabulation of Bids

Contract ID: 5450680

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

Letting Date: December 11, 2018

District(s): 4

Call Order: 260

Project(s): P037627, P037676, P037748, P037794, P037815, P037851

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Catch Basin Repair

Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037627		Cat Alt Set:		Cat Alt Member:	
0160	7198292	7.000	7,000.00000	49,000.00			
CATCH BASIN T-17 (CONVERT C.B. TYPE 6)		EA					
0170	7198293	6.000	8,000.00000	48,000.00			
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA					
0180	7203110	60.000	150.00000	9,000.00			
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0190	7204100	41.500	300.00000	12,450.00			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
Section Totals:			\$695,850.00				



Tabulation of Bids

Page 10 of 10

Contract ID: 5450680

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

Letting Date: December 11, 2018

District(s): 4

Call Order: 260

Project(s): P037627, P037676, P037748, P037794, P037815, P037851

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Catch Basin Repair

Contract Totals

\$695,850.00

Cost Plus Time Totals

\$695,850.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 260 **Contract ID:** 5450680 **Counties:** Cherokee, Chester, Chesterfield, Fairfield, Lancaster, Union

Letting Date: December 11, 2018 02:00 PM **District(s):** 4
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: District 4 Catch Basin Repair **PCN(s):** P037627, P037676, P037748, P037794, P037815, P037851

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CA056	WSH CONSTRUCTION, INC.	\$210,170.60	100.00%
2	1SO039	SOUTHERN CONCRETE & CONSTRUCTION, INC.	\$315,710.00	150.22%
3	1CA007	CAROLINA BRIDGE CO., INC.	\$486,628.42	231.54%
4	1CR002	C. RAY MILES CONSTRUCTION COMPANY, INC.	\$695,850.00	331.09%

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: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		162,000.00000	162,000.00	208,188.55000	208,188.55		
MOBILIZATION	LS							
0020 1031200	(1)		49,500.00000	49,500.00	100,000.00000	100,000.00		
BRIDGE CONSTRUCTION ACCESS	LS							
0030 1032010	(1)		64,000.00000	64,000.00	83,275.42000	83,275.42		
BONDS AND INSURANCE	LS							
0040 1050800	1.000		74,000.00000	74,000.00	38,200.00000	38,200.00		
CONSTRUCTION STAKES, LINES & GRADES	EA							
0050 1071000	(1)		86,000.00000	86,000.00	10,000.00000	10,000.00		
TRAFFIC CONTROL	LS							
0060 1080300	(1)		3,500.00000	3,500.00	10,000.00000	10,000.00		
CPM PROGRESS SCHEDULE	LS							



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:			Cat Alt Member:		
0070	2011000	(1)	61,000.00000	61,000.00	90,000.00000	90,000.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY								
0080	2012000	(1)	120,000.00000	120,000.00	90,000.00000	90,000.00		
CLEARING & GRUBBING WITHIN ROADWAY								
0090	2022000	(1)	200.00000	200.00	1,800.00000	1,800.00		
REMOVAL & DISPOSAL ITEM NO. 001								
0100	2025000	7,040.000	3.20000	22,528.00	3.50000	24,640.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT								
0110	2027801	120.000	2.00000	240.00	1.00000	120.00		
REMOVAL OF EXIST. GUARDRAIL								



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:			
0120	2028100	(1)	79,500.00000	79,500.00	150,000.00000	150,000.00		
	REMOVAL & DISPOSAL OF EXISTING BRIDGE	LS						
0130	2031000	10,832.000	16.42000	177,861.44	31.00000	335,792.00		
	UNCLASSIFIED EXCAVATION	CY						
0140	2033000	11,751.000	20.43000	240,072.93	41.00000	481,791.00		
	BORROW EXCAVATION	CY						
0150	2034000	4,254.000	15.00000	63,810.00	24.00000	102,096.00		
	MUCK EXCAVATION	CY						
0160	2036020	514.000	4.44000	2,282.16	3.00000	1,542.00		
	GEOTEXTILE, SEPARATION	SY						



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0170 2037000	4,461.000	5.58000	24,892.38	5.00000	22,305.00		
GEOGRID REINFORCEMENT (UNIAXIAL) SY							
0180 2037030	1,410.000	9.26000	13,056.60	5.00000	7,050.00		
GEOGRID STABILIZATION SY							
0190 2052010	796.000	55.64000	44,289.44	45.00000	35,820.00		
STONE BRIDGE LIFT MATERIAL TON							
0200 2052020	1,400.000	70.82000	99,148.00	30.00000	42,000.00		
GRANULAR BRIDGE LIFT MATERIAL CY							
0210 2081001	9,649.000	2.22000	21,420.78	3.00000	28,947.00		
FINE GRADING SY							



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0220	2103000	120.000	160.00000	19,200.00	186.00000	22,320.00	
	FLOWABLE FILL	CY					
0230	3050106	4,559.000	14.18000	64,646.62	10.00000	45,590.00	
	GRADED AGGREGATE BASE COURSE (6" UNIFORM)	SY					
0240	3069900	600.000	69.80000	41,880.00	36.00000	21,600.00	
	MAINTENANCE STONE	TON					
0250	3100310	1,960.000	64.06000	125,557.60	75.43000	147,842.80	
	HOT MIX ASPHALT BASE COURSE - TYPE A	TON					
0260	4010005	1,231.000	4.00000	4,924.00	5.51000	6,782.81	
	PRIME COAT	GAL					



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0270	4011004	241.000	600.00000	144,600.00	649.71000	156,580.11	
LIQUID ASPHALT BINDER PG64-22		TON					
0280	4013990	844.000	7.50000	6,330.00	18.72000	15,799.68	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0290	4019000	2.534	1,500.00000	3,801.00	8,797.09000	22,291.83	
MILLED-IN RUMBLE STRIP		MI					
0300	4020310	790.000	85.91000	67,868.90	74.88000	59,155.20	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE A		TON					
0310	4020320	463.000	86.95000	40,257.85	99.11000	45,887.93	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0320	4030320	1,762.000	63.42000	111,746.04	66.62000	117,384.44	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0330	6021120	496.000	6.00000	2,976.00	5.00000	2,480.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0340	6021125	70.000	6.00000	420.00	5.00000	350.00	
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF					
0350	6041200	84.000	19.00000	1,596.00	25.00000	2,100.00	
BARRICADE - TYPE 3		LF					
0360	6062000	2.000	9,000.00000	18,000.00	7,500.00000	15,000.00	
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA					



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0370	608100B	16.000	125.00000	2,000.00	85.00000	1,360.00	
	TYPE B - FLASHING LIGHT	EA					
0380	609105A	296.000	0.30000	88.80	0.30000	88.80	
	PAVEMENT	LF					
	MARKINGS(TEMP-PAINT) 4" WHITE						
	BROKEN LINES						
0390	609115A	22,836.000	0.12000	2,740.32	0.12000	2,740.32	
	PAVEMENT	LF					
	MARKINGS(TEMPORARY-PAINT)-						
	4" WHITE SOLID LINES						
0400	609115B	26,672.000	0.12000	3,200.64	0.12000	3,200.64	
	PAVEMENT	LF					
	MARKINGS(TEMPORARY-PAINT)-						
	4" YELLOW SOLID LINES						



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0410 609135A	384.000	3.00000	1,152.00	3.00000	1,152.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
0420 6271005	75.000	0.50000	37.50	0.50000	37.50		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0430 6271010	8,809.000	0.42000	3,699.78	0.42000	3,699.78		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0440 6271025	96.000	20.00000	1,920.00	20.00000	1,920.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0450 6271030	2.000	150.00000	300.00	150.00000	300.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0460 6271035	2.000	250.00000	500.00	250.00000	500.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0470 6271074	9,768.000	0.42000	4,102.56	0.42000	4,102.56		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0480 6300005	10.000	7.00000	70.00	7.00000	70.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0490	6301100	169.000					
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA	7.00000	1,183.00	7.00000	1,183.00	
0500	6351100	200.000					
	PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN	LF	6.00000	1,200.00	6.00000	1,200.00	
0510	6351150	200.000					
	PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID	LF	5.50000	1,100.00	5.50000	1,100.00	
0520	6351400	200.000					
	PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN	LF	6.00000	1,200.00	6.00000	1,200.00	



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0530 6351450	200.000	5.50000	1,100.00	5.50000	1,100.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
	LF						
0540 6750278	564.000	9.00000	5,076.00	13.18000	7,433.52		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							
	LF						
0550 7011100	5.000	700.00000	3,500.00	2,397.62000	11,988.10		
CONC. FOR STRUCTURES - CLASS 3000(ROADWAY)							
	CY						
0560 7011400	402.000	920.00000	369,840.00	1,700.00000	683,400.00		
CONC. FOR STRUCTURES - CLASS 4000							
	CY						
0570 7023200	421.000	15.00000	6,315.00	11.87000	4,997.27		
GROOVED SURFACE FINISH							
	SY						



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0580	7031200 75,510.000	1.05000	79,285.50	2.00000	151,020.00		
	REINF. STEEL FOR STRUCTURES LB (BRIDGE)						
0590	7051000 216.000	65.00000	14,040.00	150.00000	32,400.00		
	CONCRETE BRIDGE BARRIER LF PARAPET						
0600	7051910 4.000	2,150.00000	8,600.00	3,000.00000	12,000.00		
	CONCRETE BRIDGE BARRIER EA PARAPET TRANSITION						
0610	7110001 8.000	1,200.00000	9,600.00	1,350.00000	10,800.00		
	DYNAMIC PILE ANALYZER TEST EA SET-UP DYNAMIC PILE ANALYZER TEST SETUP						
0620	7110010 24.000	1,200.00000	28,800.00	6,000.00000	144,000.00		
	PILE DRIVING SET-UP EA						



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0630	7110200	350.000	145.00000	50,750.00	117.00000	40,950.00	
PREST. CONC. PILING (20"SQ.)		LF					
0640	7110201	2.000	400.00000	800.00	1,550.00000	3,100.00	
PILE BUILD-UP PREPARATION (20"SQ)		EA					
0650	7110205	74.000	250.00000	18,500.00	115.00000	8,510.00	
PRESTRESSED INDEX PILING (20" SQUARE)		LF					
0660	7111115	192.000	50.00000	9,600.00	56.00000	10,752.00	
PRESTRESSED PILE POINT (HP10X57)		LF					
0670	7111560	12.000	140.00000	1,680.00	239.54000	2,874.48	
REINF. PILE TIPS (HP14 X 73)		EA					



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0680	7112220	568.000	80.00000	45,440.00	55.00000	31,240.00	
	STEEL H BEARING PILING (HP14 X 73)	LF					
0690	7141144	40.000	244.00000	9,760.00	438.93000	17,557.20	
	24"X 38" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL.-CLASS HE-III	LF					
0700	7143618	392.000	89.50000	35,084.00	45.00000	17,640.00	
	18" SMOOTH WALL PIPE	LF					
0710	7143624	200.000	117.00000	23,400.00	56.00000	11,200.00	
	24" SMOOTH WALL PIPE	LF					
0720	7143636	56.000	202.50000	11,340.00	140.00000	7,840.00	
	36" SMOOTH WALL PIPE	LF					



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0730 7143648	96.000	259.00000	24,864.00	229.00000	21,984.00		
48" SMOOTH WALL PIPE	LF						
0740 7149999	42.000	50.00000	2,100.00	70.00000	2,940.00		
CLEANING EXISTING PIPE	LF						
0750 7191205	1.000	3,100.00000	3,100.00	2,500.00000	2,500.00		
CATCH BASIN -TYPE 9	EA						
0760 7192105	2.000	4,000.00000	8,000.00	4,500.00000	9,000.00		
MANHOLE	EA						
0770 7192250	1.000	6,700.00000	6,700.00	4,600.00000	4,600.00		
36" X 60" JUNCTION BOX	EA						
0780 7199100	7.000	275.00000	1,925.00	281.00000	1,967.00		
BEVELING OF PIPE END	EA						



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0790	7203710	25.000	140.00000	3,500.00	50.00000	1,250.00	
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF					
0800	7243150	4.000	2,200.00000	8,800.00	2,528.54000	10,114.16	
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)		EA					
0810	8041010	539.000	91.00000	49,049.00	56.00000	30,184.00	
RIP-RAP (CLASS A)		TON					
0820	8041020	981.000	88.00000	86,328.00	54.00000	52,974.00	
RIP-RAP (CLASS B)		TON					
0830	8048105	898.000	3.60000	3,232.80	3.00000	2,694.00	
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE B		SY					



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0840	8048205	667.000	4.00000	2,668.00	3.00000	2,001.00	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY					
0850	8048210	555.000	3.15000	1,748.25	2.00000	1,110.00	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY					
0860	8051100	800.000	18.50000	14,800.00	18.55000	14,840.00	
	RESERVED - USE 8051050	LF					
0870	8052300	4.000	3,000.00000	12,000.00	2,700.00000	10,800.00	
	RESERVED USE 8057100	EA					
0880	8052600	4.000	2,000.00000	8,000.00	1,938.00000	7,752.00	
	RESERVED USE 8053250	EA					



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0890	8068301	3,225.000	2.50000	8,062.50	2.50000	8,062.50	
TEMPORARY BARRIER FENCE		LF					
0900	8091010	77.000	65.00000	5,005.00	82.21000	6,330.17	
RIGHT OF WAY MARKER(REBAR AND CAP)		EA					
0910	8091050	(1)	4,000.00000	4,000.00	7,785.00000	7,785.00	
RIGHT OF WAY PLAT		LS					
0920	8100100	6.296	2,500.00000	15,740.00	2,497.62000	15,725.02	
PERMANENT COVER		ACRE					
0930	8100200	6.580	2,000.00000	13,160.00	2,000.00000	13,160.00	
TEMPORARY COVER		ACRE					
0940	8101105	88.000	15.00000	1,320.00	15.00000	1,320.00	
COMPOST		CY					



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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	Cat Alt Set:		Cat Alt Member:			
0950 8104005	629.620	2.00000	1,259.24	2.00000	1,259.24		
FERTILIZER (NITROGEN)	LB						
0960 8104010	629.620	2.00000	1,259.24	2.00000	1,259.24		
FERTILIZER (PHOSPHORIC ACID)	LB						
0970 8104015	629.620	2.00000	1,259.24	2.00000	1,259.24		
FERTILIZER (POTASH)	LB						
0980 8105005	12,592.397	0.50000	6,296.20	0.50000	6,296.20		
AGRICULTURAL GRANULAR LIME	LB						
0990 8109050	108,600.000	0.02000	2,172.00	0.02000	2,172.00		
SELECTIVE WATERING	GAL						
1000 8109901	24.825	300.00000	7,447.50	299.94000	7,446.01		
MOWING	ACRE						



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:			
1010	8151101	1.972	3,500.00000	6,902.00	3,496.45000	6,895.00		
TURF REINFORCEMENT MATTING (TRM) TYPE 1								
1020	8151110	9.474	2,250.00000	21,316.50	2,249.05000	21,307.50		
TEMPORARY EROSION CONTROL BLANKET (ECB)								
1030	8151201	2.240	1,500.00000	3,360.00	1,500.00000	3,360.00		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1								
1040	8151202	6.012	2,500.00000	15,030.00	2,499.17000	15,025.01		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2								
1050	8151203	4.340	3,500.00000	15,190.00	3,500.00000	15,190.00		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3								



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
1060	8152007	2,020.000	8.00000	16,160.00	8.00000	16,160.00	
	SEDIMENT TUBES FOR DITCH CHECKS	LF					
1070	8153000	3,753.000	3.50000	13,135.50	2.50000	9,382.50	
	SILT FENCE	LF					
1080	8153090	600.000	5.00000	3,000.00	5.00000	3,000.00	
	REPLACE/REPAIR SILT FENCE	LF					
1090	8153205	100.000	45.00000	4,500.00	35.00000	3,500.00	
	FLOATING TURBIDITY BARRIER-MEDIUM DUTY(5'DEPTH)	LF					
1100	8154000	95.000	12.70000	1,206.50	25.00000	2,375.00	
	SILT BASINS	CY					



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
1110	8154010	256.000	14.75000	3,776.00	20.00000	5,120.00	
	CLEANING SILT BASINS	CY					
1120	8154050	1,300.000	8.45000	10,985.00	5.00000	6,500.00	
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
1130	8156200	2.000	550.00000	1,100.00	1,000.00000	2,000.00	
	CLEANING INLET STRUCTURE FILTERS	EA					
1140	8156219	24.000	38.50000	924.00	8.00000	192.00	
	INLET STRUCTURE FILTER - TYPE A	LF					
1150	8156405	243.000	58.00000	14,094.00	28.35000	6,889.05	
	AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)	SY					



Tabulation of Bids

Contract ID: 5584180

Counties: Darlington, Florence

Letting Date: December 11, 2018

District(s): 5

Call Order: 270

Project(s): P027058, P029000

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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		Cat Alt Set:		Cat Alt Member:	
1160	8156410	17.000	130.00000	2,210.00	194.19000	3,301.23	
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON					
1170	8156490	1,100.000	15.00000	16,500.00	14.00000	15,400.00	
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$3,273,296.31		\$4,163,771.01		
Contract Totals			\$3,273,296.31		\$4,163,771.01		
Cost Plus Time Totals			\$3,273,296.31		\$4,163,771.01		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 270 **Contract ID:** 5584180 **Counties:** Darlington, Florence
Letting Date: December 11, 2018 02:00 PM **District(s):** 5
Contract Time: 05/31/20 COMPLETION DATE
Contract Description: S-49 BRIDGE OVER HIGH HILL CREEK **PCN(s):** P027058, P029000

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$3,273,296.31	100.00%
2	1CR007	CROWDER CONSTRUCTION COMPANY	\$4,163,771.01	127.20%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5650480

Counties: Berkeley, Dorchester

Letting Date: December 11, 2018

District(s): 6

Call Order: 290

Project(s): P038014

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: I-26 Resigning - Berkeley/Dorchester County

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, 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		Berkeley		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	5,500.00000	5,500.00	75,000.00000	75,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	15,885.89000	15,885.89	15,282.95000	15,282.95		
0030	1071000 (1) TRAFFIC CONTROL LS	28,000.00000	28,000.00	35,000.00000	35,000.00		
0040	6510105 3,130.430 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF	16.00000	50,086.88	30.00000	93,912.90		
0050	6510106 592.500 FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG SF	20.00000	11,850.00	30.00000	17,775.00		



Tabulation of Bids

Contract ID: 5650480

Counties: Berkeley, Dorchester

Letting Date: December 11, 2018

District(s): 6

Call Order: 290

Project(s): P038014

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: I-26 Resigning - Berkeley/Dorchester County

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, 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		Berkeley		Cat Alt Set:		Cat Alt Member:	
0060	6510108	262.500	25.00000	6,562.50	30.00000	7,875.00	
	FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD	SF					
0070	6520200	3,481.000	28.00000	97,468.00	30.00000	104,430.00	
	EXTRUDED PANEL SIGNS - GROUND MOUNTED EXTRUDED	SF					
0080	6520250	829.750	30.00000	24,892.50	35.00000	29,041.25	
	EXTRUDED PANEL SIGNS- MOUNTED OVERHEAD	SF					
0090	6531205	632.000	15.00000	9,480.00	13.00000	8,216.00	
	U-SECTION POST FOR SIGN SUPPORTS - 2P	LF					



Tabulation of Bids

Contract ID: 5650480

Counties: Berkeley, Dorchester

Letting Date: December 11, 2018

District(s): 6

Call Order: 290

Project(s): P038014

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: I-26 Resigning - Berkeley/Dorchester County

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, 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		Berkeley		Cat Alt Set:		Cat Alt Member:	
0100	6531210	3,388.000	8.00000	27,104.00	15.00000	50,820.00	
	U-SECTION POST FOR SIGN SUPPORTS - 3P	LF					
0110	6531215	394.000	10.00000	3,940.00	13.00000	5,122.00	
	U-SECTION POST FOR SIGN BRACING - 2P	LF					
0120	6541005	937.000	8.00000	7,496.00	11.00000	10,307.00	
	BREAK-AWAY SIGN SUPPORTS	LB					
0130	6541007	64.000	200.00000	12,800.00	220.00000	14,080.00	
	REFURBISH BREAK-AWAY SIGN SUPPORTS	EA					
0140	6562105	362.000	50.00000	18,100.00	55.00000	19,910.00	
	DELINEATORS, SINGLE, MONO., INCL. SUPPORTS	EA					



Tabulation of Bids

Contract ID: 5650480

Counties: Berkeley, Dorchester

Letting Date: December 11, 2018

District(s): 6

Call Order: 290

Project(s): P038014

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: I-26 Resigning - Berkeley/Dorchester County

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, 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		Berkeley		Cat Alt Set:		Cat Alt Member:	
0150	6562110	111.000	58.00000	6,438.00	70.00000	7,770.00	
DELINEATORS, DOUBLE, MONO., INCL. SUPPORTS		EA					
0160	6573106	1.000	2,000.00000	2,000.00	5,000.00000	5,000.00	
REFURBISH OVERHEAD SIGN STRUCTURE NO.() 001		EA					
0170	6573106	1.000	2,000.00000	2,000.00	5,000.00000	5,000.00	
REFURBISH OVERHEAD SIGN STRUCTURE NO.() 002		EA					
0180	6573106	1.000	2,000.00000	2,000.00	5,000.00000	5,000.00	
REFURBISH OVERHEAD SIGN STRUCTURE NO.() 003		EA					
0190	6573106	1.000	2,000.00000	2,000.00	5,000.00000	5,000.00	
REFURBISH OVERHEAD SIGN STRUCTURE NO.() 004		EA					



Tabulation of Bids

Page 5 of 5

Contract ID: 5650480**Counties:** Berkeley, Dorchester**Letting Date:** December 11, 2018**District(s):** 6**Call Order:** 290**Project(s):** P038014**Contract Time:** 12/15/19 COMPLETION DATE**Min:****Max:****Contract Description:** I-26 Resigning - Berkeley/Dorchester County

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, 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 Totals:			\$333,603.77		\$514,542.10		
Contract Totals			\$333,603.77		\$514,542.10		
Cost Plus Time Totals			\$333,603.77		\$514,542.10		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/14/2019

Vendor Ranking

Page: 1

Call Order: 290 **Contract ID:** 5650480 **Counties:** Berkeley, Dorchester
Letting Date: December 11, 2018 02:00 PM **District(s):** 6
Contract Time: 12/15/19 COMPLETION DATE
Contract Description: I-26 Resigning - Berkeley/Dorchester County **PCN(s):** P038014

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1JM001	J. MOORE ELECTRICAL CONTRACTORS, INC.	\$333,603.77	100.00%
2	1WM002	W. M. ROEBUCK, INCORPORATED	\$514,542.10	154.24%

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