



Tabulation of Bids

Contract ID: 0214530

Counties: Aiken

Letting Date: December 12, 2017

District(s): 7

Call Order: 010

Project(s): P032307

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032307		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	150,000.00000	150,000.00	151,106.00000	151,106.00	131,714.00000	131,714.00
MOBILIZATION	LS						
0020 1032010	(1)	12,500.00000	12,500.00	32,241.00000	32,241.00	52,685.00000	52,685.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	55,000.00000	55,000.00	169,371.00000	169,371.00	283,200.00000	283,200.00
TRAFFIC CONTROL	LS						
0040 2023000	310.000	15.00000	4,650.00	25.49000	7,901.90	29.00000	8,990.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	50.000	20.00000	1,000.00	12.54000	627.00	25.00000	1,250.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						



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SECTION: 1		PayItems For ProjectId: P032307		Cat Alt Set:		Cat Alt Member:	
0060	2033000 1,138.000 BORROW EXCAVATION CY	30.00000	34,140.00	19.91000	22,657.58	38.70000	44,040.60
0070	2035100 125.664 EXCAVATION FOR SHOULDER STA PAVING	55.00000	6,911.52	117.17000	14,724.05	17.40000	2,186.55
0080	2072000 125.664 HAULING OF EXCAVATED STA SHOULDER MATERIAL	40.00000	5,026.56	38.00000	4,775.23	27.80000	3,493.46
0090	3069900 11.440 MAINTENANCE STONE TON	30.00000	343.20	32.90000	376.38	190.00000	2,173.60
0100	3104000 491.040 HMA SHOULDER WIDENING TON COURSE	50.00000	24,552.00	54.20000	26,614.37	76.00000	37,319.04



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032307		Cat Alt Set:		Cat Alt Member:	
0110 4011004	1,031.120	450.00000	464,004.00	461.44000	475,800.01	505.65000	521,385.83
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012060	557.000	55.00000	30,635.00	47.60000	26,513.20	90.35000	50,324.95
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0130 4012080	587.000	75.00000	44,025.00	57.55000	33,781.85	95.00000	55,765.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0140 4013990	50,952.000	2.60000	132,475.20	2.80000	142,665.60	2.65000	135,022.80
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0150 4019000	1.488	5,000.00000	7,440.00	1,772.88000	2,638.05	6,330.00000	9,419.04
MILLED-IN RUMBLE STRIP MI							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032307 Cat Alt Set: Cat Alt Member:								
0160	4030320	450.800	60.00000	27,048.00	52.29000	23,572.33	62.00000	27,949.60
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0170	4030340	9,621.833	52.10000	501,297.50	49.96000	480,706.78	60.30000	580,196.53
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0180	4030350	6,434.277	55.00000	353,885.24	47.76000	307,301.07	63.55000	408,898.30
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0190	6021120	8,212.000	6.00000	49,272.00	7.90000	64,874.80	5.15000	42,291.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032307		Cat Alt Set:		Cat Alt Member:	
0200 6241005	20.000	2.00000	40.00	1.18000	23.60	1.00000	20.00
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0210 6241010	19,702.000	0.60000	11,821.20	0.59000	11,624.18	0.50000	9,851.00
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0220 6241015	2,540.000	3.30000	8,382.00	3.55000	9,017.00	3.00000	7,620.00
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0230 6241025	1,750.000	10.00000	17,500.00	10.64000	18,620.00	9.00000	15,750.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032307		Cat Alt Set:		Cat Alt Member:	
0240	6241030	1.000	120.00000	120.00	118.27000	118.27	100.00000	100.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA						
0250	6241035	1.000	220.00000	220.00	236.38000	236.38	200.00000	200.00
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA						
0260	6241040	1.000	175.00000	175.00	147.74000	147.74	125.00000	125.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING		EA						
0270	6241050	4.000	385.00000	1,540.00	413.67000	1,654.68	350.00000	1,400.00
HANDICAP SYMBOL - PERM.PVMT MARKING		EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032307		Cat Alt Set:		Cat Alt Member:	
0280 6241064	1,330.000	0.80000	1,064.00	0.89000	1,183.70	0.75000	997.50
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF							
0290 6241074	21,072.000	0.53000	11,168.16	0.59000	12,432.48	0.50000	10,536.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF							
0300 6250005	20.000	0.20000	4.00	0.53000	10.60	0.45000	9.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0310 6250010	19,702.000	0.20000	3,940.40	0.30000	5,910.60	0.25000	4,925.50
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P032307		Cat Alt Set:		Cat Alt Member:		
0320	6250015	2,540.000	0.60000	1,524.00	1.18000	2,997.20	1.00000	2,540.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0330	6250025	1,676.000	4.40000	7,374.40	3.55000	5,949.80	3.00000	5,028.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0340	6250030	1.000	44.00000	44.00	41.37000	41.37	35.00000	35.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032307		Cat Alt Set:		Cat Alt Member:	
0350 6250035	1.000	60.00000	60.00	59.10000	59.10	50.00000	50.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0360 6250040	1.000	90.00000	90.00	53.19000	53.19	45.00000	45.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0370 6250050	2.000	150.00000	300.00	88.64000	177.28	75.00000	150.00
HANDICAP SYMBOL - FAST DRY PAINT							
0380 6250105	1,330.000	0.15000	199.50	0.47000	625.10	0.40000	532.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032307		Cat Alt Set:		Cat Alt Member:	
0390 6250110	21,072.000 LF	0.14000	2,950.08	0.30000	6,321.60	0.25000	5,268.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0400 6301100	470.000 EA	11.00000	5,170.00	11.82000	5,555.40	10.00000	4,700.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0410 6750275	60.000 LF	9.00000	540.00	17.73000	1,063.80	15.00000	900.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0420 6770413	1,950.000 LF	1.00000	1,950.00	0.77000	1,501.50	0.65000	1,267.50
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032307		Cat Alt Set:		Cat Alt Member:	
0430	6780495	660.000	8.00000	5,280.00	9.24000	6,098.40	6.50000	4,290.00
SAWCUT FOR LOOP DETECTOR		LF						
0440	7203310	50.000	40.00000	2,000.00	92.62000	4,631.00	30.00000	1,500.00
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE		LF						
0450	7204100	10.000	130.00000	1,300.00	110.62000	1,106.20	60.00000	600.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0460	7204900	160.000	60.00000	9,600.00	65.07000	10,411.20	42.00000	6,720.00
DETECTABLE WARNING MATERIAL		SF						
0470	7209000	300.000	185.00000	55,500.00	155.02000	46,506.00	158.00000	47,400.00
PEDESTRIAN RAMP CONSTRUCTION		SY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032307		Cat Alt Set:		Cat Alt Member:	
0480	7209100 1,920.000 SURFACE APPLIED DETECTABLE WARNING SF	41.00000	78,720.00	40.67000	78,086.40	46.00000	88,320.00
0490	8100101 5.264 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	2,000.00000	10,528.00	5,909.59000	31,108.08	2,870.00000	15,107.68
Section Totals:			\$2,143,309.96		\$2,251,520.05		\$2,634,293.28
Contract Totals			\$2,143,309.96		\$2,251,520.05		\$2,634,293.28
Cost Plus Time Totals			\$2,143,309.96		\$2,251,520.05		2,634,293.28

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0214530 **Counties:** Aiken
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 7
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: 2018 NFA Resurfacing **PCN(s):** P032307

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$2,143,309.96	100.00%
2	1BE002	BEAM'S CONTRACTING, INC.	\$2,251,520.05	105.05%
3	1RE005	REEVES CONSTRUCTION COMPANY	\$2,634,293.28	122.91%

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

2/21/2018

Tabulation of Bids

Page 1 of 7

Contract ID: 0946710

Counties: Calhoun

Letting Date: December 12, 2017

District(s): 7

Call Order: 020

Project(s): P032469

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 CTC Resurfacing

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032469		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	16,290.00000	16,290.00	17,500.00000	17,500.00		
MOBILIZATION	LS						
0020 1032010	(1)	6,500.00000	6,500.00	7,000.00000	7,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	30,504.00000	30,504.00	20,000.00000	20,000.00		
TRAFFIC CONTROL	LS						
0040 2033000	204.000	55.00000	11,220.00	30.00000	6,120.00		
BORROW EXCAVATION	CY						
0050 2035100	107.712	30.00000	3,231.36	40.00000	4,308.48		
EXCAVATION FOR SHOULDER PAVING	STA						



Tabulation of Bids

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Counties: Calhoun

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District(s): 7

Call Order: 020

Project(s): P032469

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 CTC Resurfacing

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032469		Cat Alt Set:		Cat Alt Member:	
0060	2072000	107.712	25.00000	2,692.80	20.00000	2,154.24	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0070	3069900	14.000	35.00000	490.00	130.00000	1,820.00	
MAINTENANCE STONE		TON					
0080	3104000	508.640	45.00000	22,888.80	75.00000	38,148.00	
HMA SHOULDER WIDENING COURSE		TON					
0090	4011004	117.589	404.00000	47,505.96	415.00000	48,799.44	
LIQUID ASPHALT BINDER PG64-22		TON					
0100	4012060	1,400.000	40.00000	56,000.00	45.00000	63,000.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032469		Cat Alt Set:		Cat Alt Member:	
0110 4013990	700.000	8.00000	5,600.00	7.50000	5,250.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0120 4019000	1.632	3,100.00000	5,059.20	1,550.00000	2,529.60		
MILLED-IN RUMBLE STRIP							
0130 4030320	1,501.080	50.00000	75,054.00	66.00000	99,071.28		
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0140 4030350	200.000	85.00000	17,000.00	80.00000	16,000.00		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0150 6021120	224.000	5.50000	1,232.00	7.90000	1,769.60		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032469		Cat Alt Set:		Cat Alt Member:	
0160	6241005	36.000	1.00000	36.00	0.32000	11.52	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0170	6241010	10,800.000	0.35000	3,780.00	0.30000	3,240.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0180	6241025	24.000	30.00000	720.00	4.20000	100.80	
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0190	6241064	870.000	0.55000	478.50	0.35000	304.50	
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032469		Cat Alt Set:		Cat Alt Member:	
0200	6241074	6,310.000	0.35000	2,208.50	0.29000	1,829.90	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF					
0210	6250005	36.000	0.10000	3.60	0.09000	3.24	
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0220	6250010	21,600.000	0.10000	2,160.00	0.08000	1,728.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0230	6250025	48.000	2.00000	96.00	1.60000	76.80	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					



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Contract ID: 0946710

Counties: Calhoun

Letting Date: December 12, 2017

District(s): 7

Call Order: 020

Project(s): P032469

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 CTC Resurfacing

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032469		Cat Alt Set:		Cat Alt Member:	
0240	6250105	1,740.000	0.10000	174.00	0.08000	139.20	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0250	6250110	12,620.000	0.10000	1,262.00	0.07000	883.40	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0260	6301100	68.000	8.00000	544.00	3.50000	238.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0270	8051100	137.500	18.00000	2,475.00	18.00000	2,475.00	
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					



Tabulation of Bids

Contract ID: 0946710

Counties: Calhoun

Letting Date: December 12, 2017

District(s): 7

Call Order: 020

Project(s): P032469

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 CTC Resurfacing

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032469		Cat Alt Set:		Cat Alt Member:	
0280	8052300	2.000	2,310.00000	4,620.00	2,310.00000	4,620.00	
END TERMINAL - TYPE T		EA					
0290	8052600	2.000	1,400.00000	2,800.00	1,400.00000	2,800.00	
THRIE BEAM G.R.BRIDGE CONN.		EA					
0300	8100101	0.989	3,343.38000	3,306.60	3,340.00000	3,303.26	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					

Section Totals:

\$325,932.32

\$355,224.26

Contract Totals

\$325,932.32

\$355,224.26

Cost Plus Time Totals

\$325,932.32

\$355,224.26

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0946710 **Counties:** Calhoun
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 7
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: FY 2016-17 CTC Resurfacing **PCN(s):** P032469

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH013 THE LANE CONSTRUCTION CORPORATION	\$325,932.32	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$355,224.26	108.99%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 1446580

Counties: Clarendon

Letting Date: December 12, 2017

District(s): 7

Call Order: 030

Project(s): P032527

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Clarendon County CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032527		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	11,000.00000	11,000.00
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	7,000.00000	7,000.00	9,700.00000	9,700.00	17,750.00000	17,750.00
TRAFFIC CONTROL	LS						
0040 3069900	3.000	805.00000	2,415.00	30.00000	90.00	450.00000	1,350.00
MAINTENANCE STONE	TON						
0050 4011004	101.097	425.00000	42,966.23	475.00000	48,021.08	425.00000	42,966.23
LIQUID ASPHALT BINDER PG64-22	TON						
0060 4012060	300.000	83.00000	24,900.00	107.00000	32,100.00	60.00000	18,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



Tabulation of Bids

Contract ID: 1446580

Counties: Clarendon

Letting Date: December 12, 2017

District(s): 7

Call Order: 030

Project(s): P032527

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Clarendon County CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032527		Cat Alt Set:		Cat Alt Member:	
0070 4030350	1,604.700	69.50000	111,526.65	71.50000	114,736.05	82.50000	132,387.75
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0080 6021120	96.000	10.50000	1,008.00	10.50000	1,008.00	10.50000	1,008.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0090 6241025	170.000	12.00000	2,040.00	5.00000	850.00	5.00000	850.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0100 6250025	170.000	5.00000	850.00	2.00000	340.00	2.00000	340.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 1446580

Counties: Clarendon

Letting Date: December 12, 2017

District(s): 7

Call Order: 030

Project(s): P032527

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Clarendon County CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032527		Cat Alt Set:		Cat Alt Member:	
0110	6301100 98.000	7.50000	735.00	3.67000	359.66	3.67000	359.66
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$213,440.88		\$221,204.79		\$230,011.64
Contract Totals			\$213,440.88		\$221,204.79		\$230,011.64
Cost Plus Time Totals			\$213,440.88		\$221,204.79		230,011.64

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 1446580 **Counties:** Clarendon
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 7
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: Clarendon County CTC Resurfacing **PCN(s):** P032527

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$213,440.88	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$221,204.79	103.64%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$230,011.64	107.76%

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



Tabulation of Bids

Contract ID: 2646570

Counties: Horry

Letting Date: December 12, 2017

District(s): 5

Call Order: 040

Project(s): P032434, P032440, P032441, P033603, P036847

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032434		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	94,950.00000	94,950.00	210,000.00000	210,000.00	231,000.00000	231,000.00
MOBILIZATION		LS						
0020	1032010	(1)	31,915.00000	31,915.00	80,000.00000	80,000.00	72,750.00000	72,750.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	74,313.00000	74,313.00	120,250.00000	120,250.00	440,000.00000	440,000.00
TRAFFIC CONTROL		LS						
0040	2023000	5,390.000	30.80000	166,012.00	15.50000	83,545.00	27.00000	145,530.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	2024100	2,340.000	15.40000	36,036.00	11.00000	25,740.00	25.00000	58,500.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						



Tabulation of Bids

Contract ID: 2646570

Counties: Horry

Letting Date: December 12, 2017

District(s): 5

Call Order: 040

Project(s): P032434, P032440, P032441, P033603, P036847

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032434		Cat Alt Set:		Cat Alt Member:	
0060	2033000	1,560.000	28.55000	44,538.00	23.84000	37,190.40	39.00000	60,840.00
BORROW EXCAVATION		CY						
0070	2035100	654.720	18.00000	11,784.96	20.61000	13,493.78	25.00000	16,368.00
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	654.720	28.00000	18,332.16	17.07000	11,176.07	20.75000	13,585.44
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3069900	68.570	35.00000	2,399.95	35.00000	2,399.95	35.00000	2,399.95
MAINTENANCE STONE		TON						
0100	3104000	3,273.600	52.60000	172,191.36	62.00000	202,963.20	61.50000	201,326.40
HMA SHOULDER WIDENING COURSE		TON						



Tabulation of Bids

Contract ID: 2646570

Counties: Horry

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District(s): 5

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Project(s): P032434, P032440, P032441, P033603, P036847

Contract Time: 10/31/18 COMPLETION DATE

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Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032434		Cat Alt Set:		Cat Alt Member:	
0110 4011004	1,339.694	422.75000	566,355.64	450.00000	602,862.30	430.00000	576,068.42
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012080	5,207.000	45.68000	237,855.76	55.12000	287,009.84	59.00000	307,213.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0130 4012100	1,650.000	56.35000	92,977.50	68.45000	112,942.50	66.50000	109,725.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF SY							
0140 4013150	5,900.000	2.10000	12,390.00	2.70000	15,930.00	1.90000	11,210.00
MILLING EXISTING ASPHALT PAVEMENT 1.5" SY							
0150 4013200	91,600.000	1.60000	146,560.00	1.60000	146,560.00	2.15000	196,940.00
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							



Tabulation of Bids

Contract ID: 2646570

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District(s): 5

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Project(s): P032434, P032440, P032441, P033603, P036847

Contract Time: 10/31/18 COMPLETION DATE

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Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032434 Cat Alt Set: Cat Alt Member:								
0160	4013990	3,875.000	5.75000	22,281.25	6.82000	26,427.50	4.75000	18,406.25
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0170	4019000	12.400	927.28000	11,498.27	420.00000	5,208.00	1,500.00000	18,600.00
MILLED-IN RUMBLE STRIP		MI						
0180	4030320	9,122.694	57.70000	526,379.44	70.40000	642,237.66	64.00000	583,852.42
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0190	4030340	7,980.640	54.95000	438,536.17	62.38000	497,832.32	62.00000	494,799.68
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0200	4030350	3,391.624	71.67000	243,077.69	81.70000	277,095.68	91.00000	308,637.78
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						



Tabulation of Bids

Contract ID: 2646570

Counties: Horry

Letting Date: December 12, 2017

District(s): 5

Call Order: 040

Project(s): P032434, P032440, P032441, P033603, P036847

Contract Time: 10/31/18 COMPLETION DATE

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Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032434		Cat Alt Set:		Cat Alt Member:	
0210	6021120	3,572.000	6.05000	21,610.60	5.30000	18,931.60	5.50000	19,646.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0220	6250005	21,200.000	0.13000	2,756.00	0.08000	1,696.00	0.08000	1,696.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0230	6250010	143,520.000	0.10000	14,352.00	0.08000	11,481.60	0.08000	11,481.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0240	6250015	5,080.000	0.55000	2,794.00	0.45000	2,286.00	0.45000	2,286.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2646570

Counties: Horry

Letting Date: December 12, 2017

District(s): 5

Call Order: 040

Project(s): P032434, P032440, P032441, P033603, P036847

Contract Time: 10/31/18 COMPLETION DATE

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Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032434		Cat Alt Set:		Cat Alt Member:	
0250 6250025	2,200.000 LF	2.20000	4,840.00	2.25000	4,950.00	2.25000	4,950.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0260 6250030	18.000 EA	33.00000	594.00	25.00000	450.00	25.00000	450.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0270 6250035	16.000 EA	44.00000	704.00	25.00000	400.00	25.00000	400.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0280 6250040	11.000 EA	44.00000	484.00	30.00000	330.00	30.00000	330.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2646570

Counties: Horry

Letting Date: December 12, 2017

District(s): 5

Call Order: 040

Project(s): P032434, P032440, P032441, P033603, P036847

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032434		Cat Alt Set:		Cat Alt Member:	
0290	6250043 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	6.000 EA	55.00000 330.00	55.00000 330.00	55.00000 330.00	55.00000 330.00	55.00000 330.00
0300	6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	2.000 EA	110.00000 220.00	90.00000 180.00	90.00000 180.00	90.00000 180.00	90.00000 180.00
0310	6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	18,640.000 LF	0.13000 2,423.20	0.07000 1,304.80	0.07000 1,304.80	0.07000 1,304.80	0.07000 1,304.80
0320	6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	163,360.000 LF	0.10000 16,336.00	0.07000 11,435.20	0.07000 11,435.20	0.07000 11,435.20	0.07000 11,435.20



Tabulation of Bids

Contract ID: 2646570

Counties: Horry

Letting Date: December 12, 2017

District(s): 5

Call Order: 040

Project(s): P032434, P032440, P032441, P033603, P036847

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032434		Cat Alt Set:		Cat Alt Member:	
0330	6250112	500.000	1.21000	605.00	0.50000	250.00	0.50000	250.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT								
0340	6250115	300.000	2.20000	660.00	0.50000	150.00	0.50000	150.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT								
0350	6271005	10,600.000	0.37000	3,922.00	0.33000	3,498.00	0.33000	3,498.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0360	6271010	71,760.000	0.36000	25,833.60	0.30000	21,528.00	0.30000	21,528.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0370	6271015	2,540.000	2.20000	5,588.00	1.25000	3,175.00	1.25000	3,175.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								



Tabulation of Bids

Contract ID: 2646570

Counties: Horry

Letting Date: December 12, 2017

District(s): 5

Call Order: 040

Project(s): P032434, P032440, P032441, P033603, P036847

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032434		Cat Alt Set:		Cat Alt Member:	
0380	6271023	40.000	33.00000	1,320.00	5.50000	220.00	5.50000	220.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								
0390	6271025	1,140.000	11.00000	12,540.00	4.00000	4,560.00	4.00000	4,560.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0400	6271030	18.000	110.00000	1,980.00	65.00000	1,170.00	65.00000	1,170.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								
0410	6271035	16.000	165.00000	2,640.00	65.00000	1,040.00	65.00000	1,040.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.								



Tabulation of Bids

Contract ID: 2646570

Counties: Horry

Letting Date: December 12, 2017

District(s): 5

Call Order: 040

Project(s): P032434, P032440, P032441, P033603, P036847

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032434		Cat Alt Set:		Cat Alt Member:	
0420	6271040	11.000	165.00000	1,815.00	75.00000	825.00	75.00000	825.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0430	6271043	6.000	220.00000	1,320.00	115.00000	690.00	115.00000	690.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						
0440	6271045	2.000	385.00000	770.00	175.00000	350.00	175.00000	350.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0450	6271064	9,320.000	0.37000	3,448.40	0.31000	2,889.20	0.31000	2,889.20
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						



Tabulation of Bids

Contract ID: 2646570

Counties: Horry

Letting Date: December 12, 2017

District(s): 5

Call Order: 040

Project(s): P032434, P032440, P032441, P033603, P036847

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032434		Cat Alt Set:		Cat Alt Member:	
0460	6271074	81,680.000	0.35000	28,588.00	0.30000	24,504.00	0.30000	24,504.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0470	6271080	150.000	16.50000	2,475.00	3.00000	450.00	3.00000	450.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.								
0480	6300005	399.000	5.77000	2,302.23	3.00000	1,197.00	3.00000	1,197.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0490	6301005	250.000	5.77000	1,442.50	3.00000	750.00	3.00000	750.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								



Tabulation of Bids

Contract ID: 2646570

Counties: Horry

Letting Date: December 12, 2017

District(s): 5

Call Order: 040

Project(s): P032434, P032440, P032441, P033603, P036847

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032434		Cat Alt Set:		Cat Alt Member:	
0500	6301100	1,035.000	5.77000	5,971.95	3.00000	3,105.00	3.00000	3,105.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0510	6750275	200.000	11.00000	2,200.00	6.00000	1,200.00	15.00000	3,000.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0520	6770413	5,500.000	0.61000	3,355.00	0.30000	1,650.00	0.75000	4,125.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0530	6780495	4,800.000	8.59000	41,232.00	5.50000	26,400.00	6.30000	30,240.00
SAWCUT FOR LOOP DETECTOR		LF						
0540	7198291	24.000	2,640.00000	63,360.00	4,600.00000	110,400.00	9,500.00000	228,000.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA						



Tabulation of Bids

Contract ID: 2646570

Counties: Horry

Letting Date: December 12, 2017

District(s): 5

Call Order: 040

Project(s): P032434, P032440, P032441, P033603, P036847

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Payltems For ProjectId: P032434		Cat Alt Set:		Cat Alt Member:	
0550	7198293	4.000	3,190.00000	12,760.00	5,200.00000	20,800.00	8,300.00000	33,200.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA						
0560	7203110	1,530.000	17.60000	26,928.00	34.15000	52,249.50	25.00000	38,250.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0570	7203210	810.000	22.00000	17,820.00	34.50000	27,945.00	33.75000	27,337.50
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0580	7204100	1,120.000	46.75000	52,360.00	48.25000	54,040.00	58.00000	64,960.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0590	7204900	1,275.000	35.20000	44,880.00	25.00000	31,875.00	50.00000	63,750.00
DETECTABLE WARNING MATERIAL		SF						



Tabulation of Bids

Contract ID: 2646570

Counties: Horry

Letting Date: December 12, 2017

District(s): 5

Call Order: 040

Project(s): P032434, P032440, P032441, P033603, P036847

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032434 Cat Alt Set: Cat Alt Member:								
0600	7205000	1,235.000	59.40000	73,359.00	68.25000	84,288.75	65.00000	80,275.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0610	7209000	2,550.000	63.80000	162,690.00	93.50000	238,425.00	75.00000	191,250.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0620	7209100	650.000	35.20000	22,880.00	32.00000	20,800.00	45.00000	29,250.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0630	8052300	8.000	2,860.00000	22,880.00	2,600.00000	20,800.00	2,600.00000	20,800.00
END TERMINAL - TYPE T		EA						
0640	8100101	7.419	4,400.00000	32,643.60	3,500.00000	25,966.50	5,000.00000	37,095.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						



Tabulation of Bids

Contract ID: 2646570

Counties: Horry

Letting Date: December 12, 2017

District(s): 5

Call Order: 040

Project(s): P032434, P032440, P032441, P033603, P036847

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,700,397.23		\$4,241,830.35		\$4,844,125.64
Contract Totals			\$3,700,397.23		\$4,241,830.35		\$4,844,125.64
Cost Plus Time Totals			\$3,700,397.23		\$4,241,830.35		4,844,125.64

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 2646570 **Counties:** Horry
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 5
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: 2017 CTC Resurfacing

PCN(s): P032434,
P032440,
P032441,
P033603, P036847

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO006	SOUTHERN ASPHALT, INC.	\$3,700,397.23	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$4,241,830.35	114.63%
3	1CR001	C. R. JACKSON, INC.	\$4,844,125.64	130.91%

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: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)	38,000.00000	38,000.00	40,943.13000	40,943.13	45,000.00000	45,000.00
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	16,377.25000	16,377.25	21,200.00000	21,200.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	45,000.00000	45,000.00	102,000.00000	102,000.00	182,000.00000	182,000.00
TRAFFIC CONTROL	LS						
0040 2025000	272.000	26.00000	7,072.00	14.00000	3,808.00	8.00000	2,176.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0050 2031000	15.000	200.00000	3,000.00	100.00000	1,500.00	35.00000	525.00
UNCLASSIFIED EXCAVATION	CY						



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge		Cat Alt Set:		Cat Alt Member:			
0060 2033000	15.000	250.00000	3,750.00	170.00000	2,550.00	50.00000	750.00
BORROW EXCAVATION	CY						
0070 2103000	10.000	350.00000	3,500.00	300.00000	3,000.00	305.00000	3,050.00
FLOWABLE FILL	CY						
0080 4011004	2.000	490.00000	980.00	490.00000	980.00	550.00000	1,100.00
LIQUID ASPHALT BINDER PG64-22	TON						
0090 4030320	35.000	325.00000	11,375.00	325.00000	11,375.00	400.00000	14,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0100 6021120	496.000	6.00000	2,976.00	6.00000	2,976.00	7.00000	3,472.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge		Cat Alt Set:		Cat Alt Member:			
0110 6021125	118.000	6.00000	708.00	6.00000	708.00	9.00000	1,062.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0120 6021130	575.000	12.00000	6,900.00	12.00000	6,900.00	15.00000	8,625.00
DETOUR SIGNS							
0130 6041200	156.000	9.00000	1,404.00	9.00000	1,404.00	10.00000	1,560.00
BARRICADE - TYPE 3							
0140 6062000	6.000	7,000.00000	42,000.00	7,000.00000	42,000.00	8,500.00000	51,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER							
0150 608100B	16.000	120.00000	1,920.00	120.00000	1,920.00	135.00000	2,160.00
TYPE B - FLASHING LIGHT							



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

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Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge		Cat Alt Set:		Cat Alt Member:			
0160 6271005	210.000	1.05000	220.50	0.36000	75.60	0.50000	105.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0170 6271010	14,810.000	0.60000	8,886.00	0.32000	4,739.20	0.35000	5,183.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0180 6271025	132.000	10.00000	1,320.00	7.25000	957.00	8.70000	1,148.40
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0190 6271064	920.000	0.90000	828.00	0.37000	340.40	0.42000	386.40
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge		Cat Alt Set:		Cat Alt Member:			
0200 6271074	10,510.000	0.60000	6,306.00	0.31000	3,258.10	0.35000	3,678.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0210 6301100	186.000	6.00000	1,116.00	3.00000	558.00	3.58000	665.88
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0220 6319505	25,930.000	0.30000	7,779.00	0.08000	2,074.40	0.10000	2,593.00
REMOVAL OF PAVEMENT MARKINGS							
0230 6351100	120.000	5.70000	684.00	4.60000	552.00	5.00000	600.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge		Cat Alt Set:		Cat Alt Member:			
0240 6351150	520.000	3.25000	1,690.00	3.25000	1,690.00	3.72000	1,934.40
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
	LF						
0250 6351450	1,040.000	3.25000	3,380.00	3.25000	3,380.00	3.72000	3,868.80
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
	LF						
0260 7011400	99.400	1,000.00000	99,400.00	1,160.00000	115,304.00	500.00000	49,700.00
CONC. FOR STRUCTURES - CLASS 4000							
	CY						
0270 7023200	1,663.000	12.00000	19,956.00	5.50000	9,146.50	2.50000	4,157.50
GROOVED SURFACE FINISH							
	SY						



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

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Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge		Cat Alt Set:		Cat Alt Member:			
0280 7031200	28,296.000	1.15000	32,540.40	2.25000	63,666.00	1.00000	28,296.00
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							
0290 7091395	(1)	37,500.00000	37,500.00	5,500.00000	5,500.00	45,000.00000	45,000.00
ENVIRONMENTAL AND WORKER PROTECTION LS							
0300 7093900	(1)	55,000.00000	55,000.00	40,000.00000	40,000.00	80,600.00000	80,600.00
CLEANING AND PAINTING EXISTING STEEL BEARINGS LS							
0310 7201100	20.000	50.00000	1,000.00	100.00000	2,000.00	100.00000	2,000.00
CONCRETE CURB (TRANSITION) LF							
0320 7206200	61.000	68.00000	4,148.00	250.00000	15,250.00	90.00000	5,490.00
CONCRETE DITCH PAVING SY							



Tabulation of Bids

Contract ID: 2807580

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Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge		Cat Alt Set:		Cat Alt Member:			
0330 7260200	1,720.000	15.00000	25,800.00	11.00000	18,920.00	6.75000	11,610.00
MACHINE PREPARATION OF EXISTING SURFACE SY							
0340 7260201	1,720.000	45.00000	77,400.00	75.00000	129,000.00	71.00000	122,120.00
HYDRO-DEMOLITION OF EXISTING SURFACE SY							
0350 7260300	1,734.000	6.00000	10,404.00	6.80000	11,791.20	3.00000	5,202.00
BLAST CLEANING SY							
0360 7260500	82.400	2,000.00000	164,800.00	1,560.00000	128,544.00	2,050.00000	168,920.00
CONCRETE OVERLAY (LATEX) CY							
0370 7260700	645.000	12.00000	7,740.00	4.00000	2,580.00	6.00000	3,870.00
EPOXY-SAND SLURRY SF							



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge		Cat Alt Set:		Cat Alt Member:			
0380 7260800	5.000	2,000.00000	10,000.00	1,000.00000	5,000.00	4,250.00000	21,250.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING							
	CY						
0390 7261127	183.000	95.00000	17,385.00	65.00000	11,895.00	50.00000	9,150.00
RESEAL DECK EXPANSION JOINT							
	LF						
0400 8041020	30.000	125.00000	3,750.00	80.00000	2,400.00	65.00000	1,950.00
RIP-RAP (CLASS B)							
	TON						
0410 8048205	40.000	9.00000	360.00	20.00000	800.00	6.00000	240.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B							
	SY						
0420 8153000	400.000	4.75000	1,900.00	2.50000	1,000.00	5.00000	2,000.00
SILT FENCE							
	LF						



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$774,877.90		\$818,862.78		\$919,399.38
Contract Totals			\$774,877.90		\$818,862.78		\$919,399.38
Cost Plus Time Totals			\$774,877.90		\$818,862.78		919,399.38

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)	91,500.00000	91,500.00	50,000.00000	50,000.00	100,000.00000	100,000.00
MOBILIZATION	LS						
0020 1032010	(1)	19,000.00000	19,000.00	21,000.00000	21,000.00	15,000.00000	15,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	60,000.00000	60,000.00	25,000.00000	25,000.00	83,100.00000	83,100.00
TRAFFIC CONTROL	LS						
0040 2025000	272.000	42.00000	11,424.00	10.00000	2,720.00	50.00000	13,600.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0050 2031000	15.000	200.00000	3,000.00	18.00000	270.00	1,000.00000	15,000.00
UNCLASSIFIED EXCAVATION	CY						
0060 2033000	15.000	200.00000	3,000.00	18.00000	270.00	1,200.00000	18,000.00
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge		Cat Alt Set:		Cat Alt Member:			
0070 2103000	10.000	250.00000	2,500.00	250.00000	2,500.00	500.00000	5,000.00
FLOWABLE FILL CY							
0080 4011004	2.000	600.00000	1,200.00	600.00000	1,200.00	436.00000	872.00
LIQUID ASPHALT BINDER PG64-22 TON							
0090 4030320	35.000	325.00000	11,375.00	125.00000	4,375.00	163.50000	5,722.50
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0100 6021120	496.000	11.00000	5,456.00	12.00000	5,952.00	6.00000	2,976.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0110 6021125	118.000	11.00000	1,298.00	12.00000	1,416.00	6.00000	708.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED) SF							



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge		Cat Alt Set:		Cat Alt Member:			
0120 6021130	575.000	13.00000	7,475.00	12.00000	6,900.00	9.81000	5,640.75
DETOUR SIGNS SF							
0130 6041200	156.000	33.00000	5,148.00	125.00000	19,500.00	30.52000	4,761.12
BARRICADE - TYPE 3 LF							
0140 6062000	6.000	1,200.00000	7,200.00	5,000.00000	30,000.00	5,000.00000	30,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER EA							
0150 608100B	16.000	100.00000	1,600.00	85.00000	1,360.00	90.47000	1,447.52
TYPE B - FLASHING LIGHT EA							
0160 6271005	210.000	0.60000	126.00	2.00000	420.00	1.15000	241.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

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Project(s): P026925

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Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge		Cat Alt Set:		Cat Alt Member:			
0170 6271010	14,810.000	0.55000	8,145.50	1.00000	14,810.00	0.65000	9,626.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0180 6271025	132.000	15.65000	2,065.80	2.00000	264.00	10.90000	1,438.80
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0190 6271064	920.000	0.60000	552.00	2.00000	1,840.00	1.00000	920.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0200 6271074	10,510.000	0.55000	5,780.50	1.00000	10,510.00	0.65000	6,831.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge		Cat Alt Set:		Cat Alt Member:			
0210 6301100	186.000	6.50000	1,209.00	25.00000	4,650.00	6.54000	1,216.44
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0220 6319505	25,930.000	0.16000	4,148.80	0.50000	12,965.00	0.33000	8,556.90
REMOVAL OF PAVEMENT MARKINGS LF							
0230 6351100	120.000	5.85000	702.00	2.00000	240.00	6.22000	746.40
PREF.FLEX.RETRO.PVMT. MARK(T-1) LF PERM.60MIL4"WH.BROKEN							
0240 6351150	520.000	4.85000	2,522.00	2.00000	1,040.00	3.54000	1,840.80
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID LF							



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge		Cat Alt Set:		Cat Alt Member:			
0250 6351450	1,040.000	4.85000	5,044.00	1.00000	1,040.00	3.54000	3,681.60
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
	LF						
0260 7011400	99.400	800.00000	79,520.00	800.00000	79,520.00	2,000.00000	198,800.00
CONC. FOR STRUCTURES - CLASS 4000							
	CY						
0270 7023200	1,663.000	19.00000	31,597.00	3.50000	5,820.50	2.58000	4,290.54
GROOVED SURFACE FINISH							
	SY						
0280 7031200	28,296.000	1.20000	33,955.20	1.50000	42,444.00	3.08000	87,151.68
REINF. STEEL FOR STRUCTURES (BRIDGE)							
	LB						
0290 7091395	(1)	50,000.00000	50,000.00	100,000.00000	100,000.00	27,642.40000	27,642.40
ENVIRONMENTAL AND WORKER PROTECTION							
	LS						



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge		Cat Alt Set:		Cat Alt Member:			
0300 7093900	(1)	130,000.00000	130,000.00	175,000.00000	175,000.00	41,463.60000	41,463.60
CLEANING AND PAINTING EXISTING STEEL BEARINGS	LS						
0310 7201100	20.000	300.00000	6,000.00	50.00000	1,000.00	70.00000	1,400.00
CONCRETE CURB (TRANSITION)	LF						
0320 7206200	61.000	85.00000	5,185.00	50.00000	3,050.00	150.00000	9,150.00
CONCRETE DITCH PAVING	SY						
0330 7260200	1,720.000	22.00000	37,840.00	30.00000	51,600.00	20.66000	35,535.20
MACHINE PREPARATION OF EXISTING SURFACE	SY						
0340 7260201	1,720.000	38.00000	65,360.00	50.00000	86,000.00	35.28000	60,681.60
HYDRO-DEMOLITION OF EXISTING SURFACE	SY						



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge		Cat Alt Set:		Cat Alt Member:			
0350 7260300	1,734.000	11.00000	19,074.00	10.00000	17,340.00	6.00000	10,404.00
BLAST CLEANING SY							
0360 7260500	82.400	1,900.00000	156,560.00	2,500.00000	206,000.00	4,500.00000	370,800.00
CONCRETE OVERLAY (LATEX) CY							
0370 7260700	645.000	5.50000	3,547.50	15.00000	9,675.00	12.00000	7,740.00
EPOXY-SAND SLURRY SF							
0380 7260800	5.000	600.00000	3,000.00	2,300.00000	11,500.00	3,000.00000	15,000.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING CY							
0390 7261127	183.000	155.00000	28,365.00	125.00000	22,875.00	35.00000	6,405.00
RESEAL DECK EXPANSION JOINT LF							
0400 8041020	30.000	180.00000	5,400.00	60.00000	1,800.00	200.00000	6,000.00
RIP-RAP (CLASS B) TON							



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) LANFORD BROTHERS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0410	8048205 40.000 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B SY	50.00000	2,000.00	3.00000	120.00	45.00000	1,800.00
0420	8153000 400.000 SILT FENCE LF	8.00000	3,200.00	5.00000	2,000.00	6.00000	2,400.00
Section Totals:			\$922,075.30		\$1,035,986.50		\$1,223,592.35
Contract Totals			\$922,075.30		\$1,035,986.50		\$1,223,592.35
Cost Plus Time Totals			\$922,075.30		\$1,035,986.50		1,223,592.35

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		bridge		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	60,000.00000	60,000.00				
MOBILIZATION LS							
0020	1032010 (1)	20,000.00000	20,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	200,000.00000	200,000.00				
TRAFFIC CONTROL LS							
0040	2025000 272.000	25.00000	6,800.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0050	2031000 15.000	40.00000	600.00				
UNCLASSIFIED EXCAVATION CY							



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		bridge		Cat Alt Set:		Cat Alt Member:	
0060	2033000	15.000	20.00000	300.00			
BORROW EXCAVATION		CY					
0070	2103000	10.000	300.00000	3,000.00			
FLOWABLE FILL		CY					
0080	4011004	2.000	500.00000	1,000.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0090	4030320	35.000	250.00000	8,750.00			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0100	6021120	496.000	10.00000	4,960.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		bridge		Cat Alt Set:		Cat Alt Member:	
0110	6021125	118.000	10.00000	1,180.00			
	PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF					
0120	6021130	575.000	10.00000	5,750.00			
	DETOUR SIGNS	SF					
0130	6041200	156.000	20.00000	3,120.00			
	BARRICADE - TYPE 3	LF					
0140	6062000	6.000	10,000.00000	60,000.00			
	CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA					
0150	608100B	16.000	25.00000	400.00			
	TYPE B - FLASHING LIGHT	EA					



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		bridge		Cat Alt Set:		Cat Alt Member:	
0160	6271005	210.000	0.36000	75.60			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0170	6271010	14,810.000	0.32000	4,739.20			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0180	6271025	132.000	7.25000	957.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0190	6271064	920.000	0.37000	340.40			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		bridge		Cat Alt Set:		Cat Alt Member:	
0200	6271074	10,510.000	0.31000	3,258.10			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0210	6301100	186.000	3.00000	558.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0220	6319505	25,930.000	0.08000	2,074.40			
REMOVAL OF PAVEMENT MARKINGS		LF					
0230	6351100	120.000	4.60000	552.00			
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN		LF					



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		bridge		Cat Alt Set:		Cat Alt Member:	
0240	6351150	520.000	3.25000	1,690.00			
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID		LF					
0250	6351450	1,040.000	3.25000	3,380.00			
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		LF					
0260	7011400	99.400	1,000.00000	99,400.00			
CONC. FOR STRUCTURES - CLASS 4000		CY					
0270	7023200	1,663.000	6.00000	9,978.00			
GROOVED SURFACE FINISH		SY					



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

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Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 bridge		Cat Alt Set:		Cat Alt Member:			
0280 7031200	28,296.000	2.00000	56,592.00				
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							
0290 7091395	(1)	70,000.00000	70,000.00				
ENVIRONMENTAL AND WORKER PROTECTION LS							
0300 7093900	(1)	70,000.00000	70,000.00				
CLEANING AND PAINTING EXISTING STEEL BEARINGS LS							
0310 7201100	20.000	200.00000	4,000.00				
CONCRETE CURB (TRANSITION) LF							
0320 7206200	61.000	125.00000	7,625.00				
CONCRETE DITCH PAVING SY							



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		bridge		Cat Alt Set:		Cat Alt Member:	
0330	7260200	1,720.000	35.00000	60,200.00			
	MACHINE PREPARATION OF EXISTING SURFACE	SY					
0340	7260201	1,720.000	50.00000	86,000.00			
	HYDRO-DEMOLITION OF EXISTING SURFACE	SY					
0350	7260300	1,734.000	10.00000	17,340.00			
	BLAST CLEANING	SY					
0360	7260500	82.400	4,000.00000	329,600.00			
	CONCRETE OVERLAY (LATEX)	CY					
0370	7260700	645.000	50.00000	32,250.00			
	EPOXY-SAND SLURRY	SF					



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		bridge		Cat Alt Set:		Cat Alt Member:	
0380	7260800	5.000	2,000.00000	10,000.00			
	CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING	CY					
0390	7261127	183.000	100.00000	18,300.00			
	RESEAL DECK EXPANSION JOINT	LF					
0400	8041020	30.000	50.00000	1,500.00			
	RIP-RAP (CLASS B)	TON					
0410	8048205	40.000	4.00000	160.00			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY					
0420	8153000	400.000	5.00000	2,000.00			
	SILT FENCE	LF					



Tabulation of Bids

Contract ID: 2807580

Counties: Kershaw

Letting Date: December 12, 2017

District(s): 1

Call Order: 050

Project(s): P026925

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-329 over I-20 Bridge Rehab

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,268,429.70				
Contract Totals			\$1,268,429.70				
Cost Plus Time Totals			\$1,268,429.70				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 2807580 **Counties:** Kershaw
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 1
Contract Time: 09/30/18 COMPLETION DATE

Contract Description: S-329 over I-20 Bridge Rehab **PCN(s):** P026925

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$774,877.90	100.00%
2	1AM022 AMERICAN CONTRACTING & SERVICES, INC.	\$818,862.78	105.68%
3	1AR002 ARCHER WESTERN CONSTRUCTION, LLC	\$919,399.38	118.65%
4	1MM004 M&M SERVICES COMPANY, INC.	\$922,075.30	119.00%
5	1EX007 EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	\$1,035,986.50	133.70%
6	1LA006 LANFORD BROTHERS COMPANY, INC.	\$1,223,592.35	157.91%
7	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$1,268,429.70	163.69%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2925420

Counties: Lancaster

Letting Date: December 12, 2017

District(s): 4

Call Order: 060

Project(s): P032076

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lancaster Sales Tax Resurfacing #4

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032076		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	29,275.00000	29,275.00	29,250.00000	29,250.00	38,000.00000	38,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	10,000.00000	10,000.00	8,500.00000	8,500.00	8,000.00000	8,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	8,750.00000	8,750.00	22,750.00000	22,750.00	26,000.00000	26,000.00
0040	2027801 66.000 REMOVAL OF EXIST. GUARDRAIL LF	3.10000	204.60	2.17000	143.22	3.10000	204.60
0050	2033000 500.000 BORROW EXCAVATION CY	23.50000	11,750.00	23.85000	11,925.00	28.75000	14,375.00



Tabulation of Bids

Contract ID: 2925420

Counties: Lancaster

Letting Date: December 12, 2017

District(s): 4

Call Order: 060

Project(s): P032076

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lancaster Sales Tax Resurfacing #4

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032076		Cat Alt Set:		Cat Alt Member:	
0060	3063432 23,700.000 CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 2 SY	5.15000	122,055.00	4.20000	99,540.00	8.50000	201,450.00
0070	3064000 948.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	145.00000	137,460.00	145.00000	137,460.00	145.00000	137,460.00
0080	3069900 75.000 MAINTENANCE STONE TON	40.00000	3,000.00	30.73000	2,304.75	45.00000	3,375.00
0090	4011004 188.955 LIQUID ASPHALT BINDER PG64-22 TON	400.00000	75,582.00	450.00000	85,029.75	415.00000	78,416.33
0100	4012080 200.000 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY	62.50000	12,500.00	64.43000	12,886.00	78.00000	15,600.00



Tabulation of Bids

Contract ID: 2925420

Counties: Lancaster

Letting Date: December 12, 2017

District(s): 4

Call Order: 060

Project(s): P032076

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lancaster Sales Tax Resurfacing #4

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032076		Cat Alt Set:		Cat Alt Member:	
0110 4013990	850.000	7.25000	6,162.50	8.33000	7,080.50	10.00000	8,500.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0120 4019000	3.820	2,250.00000	8,595.00	1,868.94000	7,139.35	1,000.00000	3,820.00
MILLED-IN RUMBLE STRIP MI							
0130 4030340	2,193.300	54.00000	118,438.20	69.47000	152,368.55	49.00000	107,471.70
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0140 4030360	882.420	59.00000	52,062.78	61.61000	54,365.90	54.50000	48,091.89
HOT MIX ASPHALT SURFACE COURSE TYPE E TON							
0150 6021120	504.000	6.80000	3,427.20	7.31000	3,684.24	5.25000	2,646.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							



Tabulation of Bids

Contract ID: 2925420

Counties: Lancaster

Letting Date: December 12, 2017

District(s): 4

Call Order: 060

Project(s): P032076

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lancaster Sales Tax Resurfacing #4

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032076		Cat Alt Set:		Cat Alt Member:	
0160	6250005 570.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.09000	51.30	0.10000	57.00	0.12000	68.40
0170	6250010 62,700.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.07000	4,389.00	0.08000	5,016.00	0.10000	6,270.00
0180	6250025 810.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	1.75000	1,417.50	1.88000	1,522.80	1.25000	1,012.50
0190	6250105 2,700.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.07000	189.00	0.08000	216.00	0.12000	324.00



Tabulation of Bids

Contract ID: 2925420

Counties: Lancaster

Letting Date: December 12, 2017

District(s): 4

Call Order: 060

Project(s): P032076

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lancaster Sales Tax Resurfacing #4

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032076		Cat Alt Set:		Cat Alt Member:	
0200 6250110	49,350.000	0.07000	3,454.50	0.08000	3,948.00	0.11000	5,428.50
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0210 6271005	190.000	0.38000	72.20	0.41000	77.90	0.40000	76.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0220 6271010	20,900.000	0.32000	6,688.00	0.34000	7,106.00	0.36000	7,524.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						
0230 6271024	16.000	10.00000	160.00	10.75000	172.00	50.00000	800.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
	LF						



Tabulation of Bids

Contract ID: 2925420

Counties: Lancaster

Letting Date: December 12, 2017

District(s): 4

Call Order: 060

Project(s): P032076

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lancaster Sales Tax Resurfacing #4

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032076		Cat Alt Set:		Cat Alt Member:	
0240	6271025	270.000	7.50000	2,025.00	8.06000	2,176.20	10.00000	2,700.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0250	6271064	900.000	0.37000	333.00	0.40000	360.00	0.40000	360.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0260	6271074	16,450.000	0.32000	5,264.00	0.34000	5,593.00	0.38000	6,251.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0270	6301100	135.000	3.00000	405.00	3.22000	434.70	9.84000	1,328.40
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 2925420

Counties: Lancaster

Letting Date: December 12, 2017

District(s): 4

Call Order: 060

Project(s): P032076

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lancaster Sales Tax Resurfacing #4

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032076 Cat Alt Set: Cat Alt Member:								
0280	7206000	40.000	98.50000	3,940.00	119.80000	4,792.00	100.00000	4,000.00
CONCRETE MEDIAN		SY						
0290	8051100	362.500	18.00000	6,525.00	17.91000	6,492.38	18.00000	6,525.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0300	8052300	18.000	2,167.00000	39,006.00	2,496.24000	44,932.32	2,167.00000	39,006.00
END TERMINAL - TYPE T		EA						
0310	8053000	404.000	9.00000	3,636.00	10.85000	4,383.40	9.00000	3,636.00
ADDITIONAL LENGTH GUARDRAIL POST		LF						
0320	8100101	1.852	2,930.00000	5,426.36	3,489.64000	6,462.81	5,000.00000	9,260.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						



Tabulation of Bids

Contract ID: 2925420

Counties: Lancaster

Letting Date: December 12, 2017

District(s): 4

Call Order: 060

Project(s): P032076

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lancaster Sales Tax Resurfacing #4

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$682,244.14		\$728,169.77		\$787,980.32
Contract Totals			\$682,244.14		\$728,169.77		\$787,980.32
Cost Plus Time Totals			\$682,244.14		\$728,169.77		787,980.32

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 2925420 **Counties:** Lancaster
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 4
Contract Time: 09/30/18 COMPLETION DATE

Contract Description: Lancaster Sales Tax Resurfacing #4 **PCN(s):** P032076

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$682,244.14	100.00%
2	1LC001 LCI-LINEBERGER CONSTRUCTION, INC.	\$728,169.77	106.73%
3	1CR001 C. R. JACKSON, INC.	\$787,980.32	115.50%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3646720

Counties: Newberry

Letting Date: December 12, 2017

District(s): 2

Call Order: 070

Project(s): P032458, P032459

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Newberry CTC Resurfacing Project.

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: p032458		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	50,000.00000	50,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	12,500.00000	12,500.00				
BONDS AND INSURANCE	LS						
0030 1050800	3.000	4,000.00000	12,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	40,000.00000	40,000.00				
TRAFFIC CONTROL	LS						
0050 2023000	695.000	25.00000	17,375.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 3646720

Counties: Newberry

Letting Date: December 12, 2017

District(s): 2

Call Order: 070

Project(s): P032458, P032459

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Newberry CTC Resurfacing Project.

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: p032458		Cat Alt Set:		Cat Alt Member:	
0060	2031200 (1) SITE EXCAVATION LS	32,000.00000	32,000.00				
0070	2033000 248.000 BORROW EXCAVATION CY	35.00000	8,680.00				
0080	3063470 15,512.000 CEMENT MODIFIED RECYCLED BASE (10" UNIFORM) CURING METHOD 4 SY	7.40000	114,788.80				
0090	3064000 614.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	155.00000	95,170.00				
0100	3069900 23.800 MAINTENANCE STONE TON	40.00000	952.00				



Tabulation of Bids

Contract ID: 3646720

Counties: Newberry

Letting Date: December 12, 2017

District(s): 2

Call Order: 070

Project(s): P032458, P032459

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Newberry CTC Resurfacing Project.

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: p032458		Cat Alt Set:		Cat Alt Member:	
0110	4011004	142.652	455.00000	64,906.66			
LIQUID ASPHALT BINDER PG64-22		TON					
0120	4012080	2,380.000	45.00000	107,100.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0130	4013175	8,310.000	3.00000	24,930.00			
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY					
0140	4013990	2,015.000	5.00000	10,075.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0150	4019000	0.840	12,500.00000	10,500.00			
MILLED-IN RUMBLE STRIP		MI					



Tabulation of Bids

Contract ID: 3646720

Counties: Newberry

Letting Date: December 12, 2017

District(s): 2

Call Order: 070

Project(s): P032458, P032459

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Newberry CTC Resurfacing Project.

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: p032458		Cat Alt Set:		Cat Alt Member:	
0160	4030340	2,377.516	54.35000	129,217.99			
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					
0170	6021120	850.000	10.00000	8,500.00			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0180	6250005	184.000	0.35000	64.40			
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0190	6250010	53,760.000	0.15000	8,064.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 3646720

Counties: Newberry

Letting Date: December 12, 2017

District(s): 2

Call Order: 070

Project(s): P032458, P032459

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Newberry CTC Resurfacing Project.

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: p032458		Cat Alt Set:		Cat Alt Member:	
0200	6250025	712.000	1.50000	1,068.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0210	6250110	60,200.000	0.15000	9,030.00			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0220	6271005	46.000	1.00000	46.00			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0230	6271010	13,785.000	0.45000	6,203.25			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 3646720

Counties: Newberry

Letting Date: December 12, 2017

District(s): 2

Call Order: 070

Project(s): P032458, P032459

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Newberry CTC Resurfacing Project.

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: p032458		Cat Alt Set:		Cat Alt Member:	
0240	6271015	80.000	3.00000	240.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0250	6271025	226.000	16.00000	3,616.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0260	6271074	17,005.000	0.45000	7,652.25			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0270	6301100	108.000	15.00000	1,620.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 3646720

Counties: Newberry

Letting Date: December 12, 2017

District(s): 2

Call Order: 070

Project(s): P032458, P032459

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Newberry CTC Resurfacing Project.

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: p032458		Cat Alt Set:		Cat Alt Member:	
0280 7143615	40.000	100.00000	4,000.00				
15" SMOOTH WALL PIPE	LF						
0290 7143618	160.000	125.00000	20,000.00				
18" SMOOTH WALL PIPE	LF						
0300 7191205	1.000	2,500.00000	2,500.00				
CATCH BASIN -TYPE 9	EA						
0310 7191605	12.000	4,000.00000	48,000.00				
CATCH BASIN -TYPE 16	EA						
0320 7191650	1.000	6,000.00000	6,000.00				
CATCH BASIN -TYPE 18	EA						
0330 7192215	4.000	2,000.00000	8,000.00				
24" X 36" JUNCTION BOX	EA						



Tabulation of Bids

Contract ID: 3646720

Counties: Newberry

Letting Date: December 12, 2017

District(s): 2

Call Order: 070

Project(s): P032458, P032459

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Newberry CTC Resurfacing Project.

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: p032458		Cat Alt Set:		Cat Alt Member:	
0340	7203210	200.000	40.00000	8,000.00			
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0350	7204100	12.000	100.00000	1,200.00			
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0360	7204900	112.500	75.00000	8,437.50			
	DETECTABLE WARNING MATERIAL	SF					
0370	7205000	80.000	100.00000	8,000.00			
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					



Tabulation of Bids

Contract ID: 3646720

Counties: Newberry

Letting Date: December 12, 2017

District(s): 2

Call Order: 070

Project(s): P032458, P032459

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Newberry CTC Resurfacing Project.

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: p032458		Cat Alt Set:		Cat Alt Member:	
0380 7209000	225.000	225.00000	50,625.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						
0390 7209100	30.000	100.00000	3,000.00				
SURFACE APPLIED DETECTABLE WARNING	SF						
0400 8100101	1.377	2,850.00000	3,924.45				
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0410 8152007	210.000	12.00000	2,520.00				
SEDIMENT TUBES FOR DITCH CHECKS	LF						
0420 8153000	2,100.000	5.00000	10,500.00				
SILT FENCE	LF						



Tabulation of Bids

Contract ID: 3646720

Counties: Newberry

Letting Date: December 12, 2017

District(s): 2

Call Order: 070

Project(s): P032458, P032459

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Newberry CTC Resurfacing Project.

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: p032458		Cat Alt Set:		Cat Alt Member:	
0430	8153090 210.000	5.00000	1,050.00				
REPLACE/REPAIR SILT FENCE LF							
0440	8154050 525.000	5.00000	2,625.00				
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:		\$964,681.30					

Contract Totals

\$964,681.30

Cost Plus Time Totals

\$964,681.30

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 3646720 **Counties:** Newberry
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 2
Contract Time: 09/30/18 COMPLETION DATE

Contract Description: Newberry CTC Resurfacing Project. **PCN(s):** P032458, P032459

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$964,681.30	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: 4046510

Counties: Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 080

Project(s): P029068

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Burton Pack Elementary Safe Routes to School

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	1031000 (1)	20,000.00000	20,000.00	23,000.00000	23,000.00	20,000.00000	20,000.00
MOBILIZATION LS							
0020	1032010 (1)	5,500.00000	5,500.00	11,800.00000	11,800.00	10,000.00000	10,000.00
BONDS AND INSURANCE LS							
0030	1050800 1.000	12,000.00000	12,000.00	10,325.00000	10,325.00	7,000.00000	7,000.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	13,775.00000	13,775.00	17,700.00000	17,700.00	30,000.00000	30,000.00
TRAFFIC CONTROL LS							
0050	2012000 (1)	1,225.00000	1,225.00	15,340.00000	15,340.00	12,500.00000	12,500.00
CLEARING & GRUBBING WITHIN ROADWAY LS							



Tabulation of Bids

Contract ID: 4046510

Counties: Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 080

Project(s): P029068

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Burton Pack Elementary Safe Routes to School

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	2016000 (1)	12,000.00000	12,000.00	5,900.00000	5,900.00	15,000.00000	15,000.00
SELECTED REMOVAL OF MARKED TREES							
0070	2025000 150.000	17.25000	2,587.50	16.00000	2,400.00	20.00000	3,000.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT							
0080	2027000 10.000	210.00000	2,100.00	141.00000	1,410.00	150.00000	1,500.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE							
0090	2031200 (1)	5,100.00000	5,100.00	13,600.00000	13,600.00	80,000.00000	80,000.00
SITE EXCAVATION							
0100	4011004 3.000	975.00000	2,925.00	590.00000	1,770.00	600.00000	1,800.00
LIQUID ASPHALT BINDER PG64-22							
	TON						



Tabulation of Bids

Contract ID: 4046510

Counties: Richland

Letting Date: December 12, 2017

District(s): 1

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Project(s): P029068

Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: Burton Pack Elementary Safe Routes to School

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0110	4012100	200.000	121.25000	24,250.00	135.00000	27,000.00	50.00000	10,000.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF								
0120	4030340	50.000	190.00000	9,500.00	350.00000	17,500.00	225.00000	11,250.00
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0130	6021120	250.000	9.50000	2,375.00	8.85800	2,214.50	8.00000	2,000.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								
0140	6271010	2,300.000	1.25000	2,875.00	4.75000	10,925.00	1.15000	2,645.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								



Tabulation of Bids

Contract ID: 4046510

Counties: Richland

Letting Date: December 12, 2017

District(s): 1

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Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: Burton Pack Elementary Safe Routes to School

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0150	6271015	420.000	2.50000	1,050.00	9.45000	3,969.00	2.30000	966.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0160	6271020	190.000	5.00000	950.00	14.15000	2,688.50	4.60000	874.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.								
0170	6271025	420.000	6.25000	2,625.00	28.30000	11,886.00	5.75000	2,415.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0180	6271074	2,000.000	1.25000	2,500.00	4.75000	9,500.00	1.15000	2,300.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								



Tabulation of Bids

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Counties: Richland

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District(s): 1

Call Order: 080

Project(s): P029068

Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: Burton Pack Elementary Safe Routes to School

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0190	6301100 25.000	31.00000	775.00	59.00000	1,475.00	28.75000	718.75
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0200	6319505 500.000	1.25000	625.00	5.90000	2,950.00	1.15000	575.00
REMOVAL OF PAVEMENT MARKINGS LF							
0210	6510105 166.000	35.00000	5,810.00	11.80000	1,958.80	20.00000	3,320.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF							
0220	6531210 320.000	11.00000	3,520.00	8.85000	2,832.00	8.50000	2,720.00
U-SECTION POST FOR SIGN SUPPORTS - 3P LF							
0230	6657990 (1)	20,100.00000	20,100.00	12,300.00000	12,300.00	75,000.00000	75,000.00
ROADWAY AND AREA LIGHTING LS							



Tabulation of Bids

Contract ID: 4046510

Counties: Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 080

Project(s): P029068

Contract Time: 08/31/18 COMPLETION DATE

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Max:

Contract Description: Burton Pack Elementary Safe Routes to School

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0240	7143612 36.000	47.00000	1,692.00	71.00000	2,556.00	100.00000	3,600.00
	12" SMOOTH WALL PIPE LF						
0250	7143618 77.000	80.00000	6,160.00	94.50000	7,276.50	100.00000	7,700.00
	18" SMOOTH WALL PIPE LF						
0260	7192010 2.000	2,500.00000	5,000.00	3,540.00000	7,080.00	2,000.00000	4,000.00
	DROP INLET (24" X 24") EA						
0270	7201505 18.000	90.00000	1,620.00	236.00000	4,248.00	85.00000	1,530.00
	PRECAST CONCRETE CURB STOP (6'LONG) EA						
0280	7203310 150.000	35.00000	5,250.00	48.40000	7,260.00	35.00000	5,250.00
	CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE LF						



Tabulation of Bids

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Contract Description: Burton Pack Elementary Safe Routes to School

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0290	7204100	800.000	65.00000	52,000.00	51.60000	41,280.00	45.00000	36,000.00
CONCRETE SIDEWALK(4" UNIFORM)								
0300	7204900	163.000	56.50000	9,209.50	29.50000	4,808.50	35.00000	5,705.00
DETECTABLE WARNING MATERIAL								
0310	7205000	50.000	90.00000	4,500.00	82.60000	4,130.00	62.50000	3,125.00
CONCRETE DRIVEWAY(6" UNIFORM)								
0320	7209000	325.000	87.00000	28,275.00	150.00000	48,750.00	135.00000	43,875.00
PEDESTRIAN RAMP CONSTRUCTION								



Tabulation of Bids

Contract ID: 4046510

Counties: Richland

Letting Date: December 12, 2017

District(s): 1

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Contract Time: 08/31/18 COMPLETION DATE

Min:

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Contract Description: Burton Pack Elementary Safe Routes to School

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0330	7209100	20.000	62.50000	1,250.00	29.50000	590.00	35.00000	700.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0340	8063050	210.000	32.00000	6,720.00	52.00000	10,920.00	20.00000	4,200.00
36" CHAIN LINK FENCE 36" CHAIN-LINK FENCE		LF						
0350	8091010	42.000	130.00000	5,460.00	295.00000	12,390.00	85.00000	3,570.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0360	8091050	(1)	14,200.00000	14,200.00	4,130.00000	4,130.00	5,500.00000	5,500.00
RIGHT OF WAY PLAT		LS						
0370	8101100	280.000	22.00000	6,160.00	11.00000	3,080.00	30.00000	8,400.00
SELECT MATERIAL		CY						



Tabulation of Bids

Contract ID: 4046510

Counties: Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 080

Project(s): P029068

Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: Burton Pack Elementary Safe Routes to School

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0380	8131000	0.500	10,000.00000	5,000.00	11,800.00000	5,900.00	10,000.00000	5,000.00
SODDING		MSY						
0390	8156490	550.000	3.50000	1,925.00	11.80000	6,490.00	5.00000	2,750.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
0400	9607007	2.000	2,900.00000	5,800.00	3,540.00000	7,080.00	1,500.00000	3,000.00
BICYCLE PARKING RACK		EA						
Section Totals:				\$314,389.00	\$388,412.80		\$439,488.75	
Contract Totals			\$314,389.00		\$388,412.80		\$439,488.75	
Cost Plus Time Totals			\$314,389.00		\$388,412.80		439,488.75	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 4046510 **Counties:** Richland
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 1
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: Burton Pack Elementary Safe Routes to School **PCN(s):** P029068

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$314,389.00	100.00%
2	1LI023 LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.	\$388,412.80	123.55%
3	1PA085 PALMETTO SITEWORK SERVICES, LLC	\$439,488.75	139.79%

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

2/21/2018

Tabulation of Bids

Page 1 of 36

Contract ID: 4086530

Counties: Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 090

Project(s): P027625

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	60,000.00000	60,000.00	70,000.00000	70,000.00	70,000.00000	70,000.00
MOBILIZATION LS							
0020	1032010 (1)	16,000.00000	16,000.00	27,000.00000	27,000.00	26,000.00000	26,000.00
BONDS AND INSURANCE LS							
0030	1050800 1.000	25,000.00000	25,000.00	33,000.00000	33,000.00	41,500.00000	41,500.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	125,000.00000	125,000.00	116,000.00000	116,000.00	143,500.00000	143,500.00
TRAFFIC CONTROL LS							
0050	1080300 (1)	6,500.00000	6,500.00	6,000.00000	6,000.00	3,000.00000	3,000.00
CPM PROGRESS SCHEDULE LS							



Tabulation of Bids

Contract ID: 4086530

Counties: Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 090

Project(s): P027625

Contract Time: 10/31/18 COMPLETION DATE

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Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2011000	(1)	58,000.00000	58,000.00	45,000.00000	45,000.00	40,000.00000	40,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0070	2022000	(1)	500.00000	500.00	5,300.00000	5,300.00	500.00000	500.00
REMOVAL & DISPOSAL ITEM NO. 001		LS						
0080	2022000	(1)	500.00000	500.00	1,100.00000	1,100.00	2,050.00000	2,050.00
REMOVAL & DISPOSAL ITEM NO. 002		LS						
0090	2022000	(1)	5,000.00000	5,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
REMOVAL & DISPOSAL ITEM NO. 003		LS						



Tabulation of Bids

Contract ID: 4086530

Counties: Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 090

Project(s): P027625

Contract Time: 10/31/18 COMPLETION DATE

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Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0100	2025000	1,400.000	8.00000	11,200.00	18.00000	25,200.00	8.50000	11,900.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0110	2031000	2,210.000	18.00000	39,780.00	25.00000	55,250.00	55.00000	121,550.00
UNCLASSIFIED EXCAVATION		CY						
0120	2033000	1,640.000	18.00000	29,520.00	25.00000	41,000.00	25.00000	41,000.00
BORROW EXCAVATION		CY						
0130	2052000	100.000	50.00000	5,000.00	60.00000	6,000.00	46.25000	4,625.00
NO. 57 STONE FOR BACKFILL		TON						
0140	2081001	3,085.000	3.00000	9,255.00	10.00000	30,850.00	3.00000	9,255.00
FINE GRADING		SY						



Tabulation of Bids

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Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0150	2103000	20.000	150.00000	3,000.00	200.00000	4,000.00	200.00000	4,000.00
FLOWABLE FILL		CY						
0160	3069900	150.000	50.00000	7,500.00	45.00000	6,750.00	36.00000	5,400.00
MAINTENANCE STONE		TON						
0170	3100310	982.000	89.25000	87,643.50	91.00000	89,362.00	92.00000	90,344.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0180	4011004	132.000	456.75000	60,291.00	465.00000	61,380.00	470.00000	62,040.00
LIQUID ASPHALT BINDER PG64-22		TON						
0190	4013990	1,149.000	10.50000	12,064.50	10.70000	12,294.30	12.00000	13,788.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						



Tabulation of Bids

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Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0200	4020310 369.000 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE A TON	99.75000	36,807.75	102.00000	37,638.00	103.00000	38,007.00
0210	4030320 1,000.000 HOT MIX ASPHALT SURFACE COURSE TYPE B TON	73.50000	73,500.00	75.00000	75,000.00	75.50000	75,500.00
0220	4030340 315.000 HOT MIX ASPHALT SURFACE COURSE TYPE C TON	89.25000	28,113.75	91.00000	28,665.00	93.00000	29,295.00
0230	5019010 761.000 STAINED CONCRETE PAVEMENT (8" UNIFORM) SY	110.00000	83,710.00	140.00000	106,540.00	140.00000	106,540.00



Tabulation of Bids

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Counties: Richland

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District(s): 1

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Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0240	6021120	368.000	7.25000	2,668.00	12.00000	4,416.00	12.50000	4,600.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0250	6062000	2.000	12,000.00000	24,000.00	14,000.00000	28,000.00	15,000.00000	30,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0260	609115A	11,300.000	0.15000	1,695.00	0.17000	1,921.00	0.18000	2,034.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0270	609115B	17,500.000	0.15000	2,625.00	0.17000	2,975.00	0.18000	3,150.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						



Tabulation of Bids

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Counties: Richland

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District(s): 1

Call Order: 090

Project(s): P027625

Contract Time: 10/31/18 COMPLETION DATE

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Max:

Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0280	609135A	75.000	3.30000	247.50	3.30000	247.50	3.50000	262.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		LF						
0290	609138A	192.000	16.50000	3,168.00	16.50000	3,168.00	17.50000	3,360.00
PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR		LF						
0300	6092155	58.000	31.00000	1,798.00	5.50000	319.00	6.00000	348.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0310	6271008	150.000	3.15000	472.50	3.85000	577.50	4.10000	615.00
8" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 4086530

Counties: Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 090

Project(s): P027625

Contract Time: 10/31/18 COMPLETION DATE

Min:

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Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0320	6271010	1,700.000					
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.						
	LF	1.00000	1,700.00	0.55000	935.00	0.60000	1,020.00
0330	6271015	300.000					
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.						
	LF	2.75000	825.00	2.20000	660.00	2.50000	750.00
0340	6271024	75.000					
	24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL						
	LF	27.50000	2,062.50	33.00000	2,475.00	35.00000	2,625.00
0350	6271025	450.000					
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL						
	LF	12.15000	5,467.50	6.60000	2,970.00	7.00000	3,150.00



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Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0360	6271074	4,100.000	0.75000	3,075.00	0.55000	2,255.00	0.60000	2,460.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0370	6301100	80.000	31.00000	2,480.00	16.50000	1,320.00	17.50000	1,400.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0380	6510105	286.450	20.00000	5,729.00	27.50000	7,877.38	19.00000	5,442.55
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0390	6531210	452.000	8.50000	3,842.00	18.15000	8,203.80	9.75000	4,407.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						



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Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0400	6531500 120.000	9.25000	1,110.00	13.75000	1,650.00	14.00000	1,680.00
REFLECTIVE SIGN POST PANELS LF							
0410	6651000 (1)	28,500.00000	28,500.00	27,000.00000	27,000.00	28,500.00000	28,500.00
DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 001 LS							
0420	6651145 9.000	6,500.00000	58,500.00	6,150.00000	55,350.00	6,500.00000	58,500.00
SGL.LIGHT STD.35'HT.AL. POLE-INCL TOP TENON MT. EA							
0430	7143618 1,200.000	60.00000	72,000.00	50.00000	60,000.00	58.00000	69,600.00
18" SMOOTH WALL PIPE LF							
0440	7149999 60.000	35.00000	2,100.00	40.00000	2,400.00	60.00000	3,600.00
CLEANING EXISTING PIPE LF							



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Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:			Cat Alt Member:		
0450	7191205	1.000	2,500.00000	2,500.00	2,700.00000	2,700.00	3,100.00000	3,100.00
CATCH BASIN -TYPE 9		EA						
0460	7191605	12.000	3,500.00000	42,000.00	3,700.00000	44,400.00	4,600.00000	55,200.00
CATCH BASIN -TYPE 16		EA						
0470	7192105	3.000	2,500.00000	7,500.00	3,000.00000	9,000.00	3,100.00000	9,300.00
MANHOLE		EA						
0480	7192240	1.000	2,250.00000	2,250.00	2,700.00000	2,700.00	3,100.00000	3,100.00
36" X 36" JUNCTION BOX		EA						
0490	7202010	20.000	35.00000	700.00	55.00000	1,100.00	190.00000	3,800.00
CONCRETE GUTTER-TYPE 1		LF						



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Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0500	7203130	800.000	17.00000	13,600.00	18.00000	14,400.00	23.00000	18,400.00
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF						
0510	7203210	2,000.000	18.00000	36,000.00	20.00000	40,000.00	23.00000	46,000.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0520	7206000	565.000	60.00000	33,900.00	93.00000	52,545.00	74.00000	41,810.00
CONCRETE MEDIAN		SY						
0530	8041020	27.000	70.00000	1,890.00	100.00000	2,700.00	65.50000	1,768.50
RIP-RAP (CLASS B)		TON						
0540	8048205	120.000	8.50000	1,020.00	5.00000	600.00	6.00000	720.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						



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Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0550	8063100	150.000	20.00000	3,000.00	43.00000	6,450.00	20.00000	3,000.00
48"-CHAIN LINK FENCE		LF						
0560	8091010	27.000	85.00000	2,295.00	83.00000	2,241.00	135.00000	3,645.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0570	8091050	(1)	4,400.00000	4,400.00	4,400.00000	4,400.00	5,500.00000	5,500.00
RIGHT OF WAY PLAT		LS						
0580	8100100	2.103	3,850.00000	8,096.55	1,900.00000	3,995.70	1,850.00000	3,890.55
PERMANENT COVER		ACRE						
0590	8102520	0.459	2,750.00000	1,262.25	1,400.00000	642.60	1,050.00000	481.95
SEEDING - ERAGROSTIS CURVULA - WEEPING LOVEGRASS		MSY						



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Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0600	8104005	211.000	2.50000	527.50	2.00000	422.00	3.50000	738.50
FERTILIZER (NITROGEN)		LB						
0610	8104010	211.000	2.50000	527.50	2.00000	422.00	3.50000	738.50
FERTILIZER (PHOSPHORIC ACID)		LB						
0620	8104015	211.000	2.50000	527.50	2.00000	422.00	3.50000	738.50
FERTILIZER (POTASH)		LB						
0630	8105005	4,207.000	1.15000	4,838.05	0.33000	1,388.31	0.50000	2,103.50
AGRICULTURAL GRANULAR LIME		LB						
0640	8109050	54,300.000	0.05000	2,715.00	0.02000	1,086.00	0.18000	9,774.00
SELECTIVE WATERING		GAL						
0650	8109901	4.207	550.00000	2,313.85	495.00000	2,082.47	570.00000	2,397.99
MOWING		ACRE						



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Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0660	8110220 1,810.000 DOUBLE-SHREDDED HARDWOOD SF MULCH	2.50000	4,525.00	5.00000	9,050.00	1.00000	1,810.00
0670	8111445 201.000 MUHLENBERGIA CAPILLARIS EA (PINK MUHLY GRASS) #1 CONT.	55.00000	11,055.00	55.00000	11,055.00	29.50000	5,929.50
0680	8151110 0.400 TEMPORARY EROSION CONTROL MSY BLANKET (ECB)	3,000.00000	1,200.00	7,200.00000	2,880.00	2,900.00000	1,160.00
0690	8151202 4.207 HYDRAULIC EROSION CONTROL ACRE PRODUCT (HECP) - TYPE 2	2,750.00000	11,569.25	2,000.00000	8,414.00	3,750.00000	15,776.25



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Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0700	8152004 240.000	10.00000	2,400.00	13.00000	3,120.00	15.00000	3,600.00
INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)							
0710	8152006 240.000	10.00000	2,400.00	13.00000	3,120.00	12.50000	3,000.00
INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)							
0720	8152007 780.000	10.00000	7,800.00	13.00000	10,140.00	12.00000	9,360.00
SEDIMENT TUBES FOR DITCH LF CHECKS							
0730	8153000 2,550.000	2.75000	7,012.50	2.70000	6,885.00	3.00000	7,650.00
SILT FENCE LF							
0740	8153090 255.000	5.00000	1,275.00	5.00000	1,275.00	7.00000	1,785.00
REPLACE/REPAIR SILT FENCE LF							



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Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0750	8154000	110.000	15.00000	1,650.00	29.00000	3,190.00	16.00000	1,760.00
SILT BASINS		CY						
0760	8154050	638.000	5.00000	3,190.00	7.00000	4,466.00	3.00000	1,914.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0770	8156200	26.000	100.00000	2,600.00	130.00000	3,380.00	200.00000	5,200.00
CLEANING INLET STRUCTURE FILTERS		EA						
0780	8156300	39.000	100.00000	3,900.00	100.00000	3,900.00	68.00000	2,652.00
SEDIMENT DAM RIPRAP		TON						
0790	8156405	17.000	60.00000	1,020.00	50.00000	850.00	75.00000	1,275.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)		SY						



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Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0800	8156490 550.000	10.00000	5,500.00	14.00000	7,700.00	21.00000	11,550.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$1,246,910.45		\$1,383,171.56		\$1,469,926.79
Contract Totals			\$1,246,910.45		\$1,383,171.56		\$1,469,926.79
Cost Plus Time Totals			\$1,246,910.45		\$1,383,171.56		1,469,926.79

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Items		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		78,750.00000	78,750.00	47,000.00000	47,000.00		
MOBILIZATION	LS							
0020 1032010	(1)		31,520.00000	31,520.00	7,800.00000	7,800.00		
BONDS AND INSURANCE	LS							
0030 1050800	1.000		45,000.00000	45,000.00	21,250.00000	21,250.00		
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 1071000	(1)		216,000.00000	216,000.00	152,000.00000	152,000.00		
TRAFFIC CONTROL	LS							
0050 1080300	(1)		6,000.00000	6,000.00	1,900.00000	1,900.00		
CPM PROGRESS SCHEDULE	LS							



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Line No / Item ID Item Description			(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0060	2011000	(1)	100,000.00000	100,000.00	63,600.00000	63,600.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0070	2022000	(1)	7,500.00000	7,500.00	3,600.00000	3,600.00		
REMOVAL & DISPOSAL ITEM NO. 001		LS						
0080	2022000	(1)	4,000.00000	4,000.00	1,800.00000	1,800.00		
REMOVAL & DISPOSAL ITEM NO. 002		LS						
0090	2022000	(1)	10,000.00000	10,000.00	7,850.00000	7,850.00		
REMOVAL & DISPOSAL ITEM NO. 003		LS						



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Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0100	2025000	1,400.000	8.20000	11,480.00	4.50000	6,300.00	
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0110	2031000	2,210.000	25.00000	55,250.00	39.85000	88,068.50	
UNCLASSIFIED EXCAVATION		CY					
0120	2033000	1,640.000	25.00000	41,000.00	40.00000	65,600.00	
BORROW EXCAVATION		CY					
0130	2052000	100.000	85.00000	8,500.00	70.65000	7,065.00	
NO. 57 STONE FOR BACKFILL		TON					
0140	2081001	3,085.000	4.50000	13,882.50	11.95000	36,865.75	
FINE GRADING		SY					



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Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0150	2103000	20.000	250.00000	5,000.00	290.00000	5,800.00	
FLOWABLE FILL		CY					
0160	3069900	150.000	60.00000	9,000.00	40.00000	6,000.00	
MAINTENANCE STONE		TON					
0170	3100310	982.000	96.00000	94,272.00	95.65000	93,928.30	
HOT MIX ASPHALT BASE COURSE		TON					
- TYPE A							
0180	4011004	132.000	541.00000	71,412.00	465.00000	61,380.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0190	4013990	1,149.000	10.70000	12,294.30	15.75000	18,096.75	
MILLING EXISTING ASPHALT		SY					
PAVEMENT (VARIABLE)							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0200	4020310 369.000	113.00000	41,697.00	100.00000	36,900.00		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE A TON							
0210	4030320 1,000.000	88.00000	88,000.00	100.00000	100,000.00		
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0220	4030340 315.000	87.00000	27,405.00	100.00000	31,500.00		
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0230	5019010 761.000	141.00000	107,301.00	150.00000	114,150.00		
STAINED CONCRETE PAVEMENT (8" UNIFORM) SY							



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Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0240	6021120	368.000	10.50000	3,864.00	6.85000	2,520.80	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0250	6062000	2.000	5,000.00000	10,000.00	16,585.00000	33,170.00	
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA					
0260	609115A	11,300.000	0.17000	1,921.00	0.15000	1,695.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF					
0270	609115B	17,500.000	0.17000	2,975.00	0.15000	2,625.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF					



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Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0280 609135A	75.000	3.40000	255.00	3.30000	247.50		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES	LF						
0290 609138A	192.000	17.10000	3,283.20	16.40000	3,148.80		
PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR	LF						
0300 6092155	58.000	5.70000	330.60	5.50000	319.00		
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0310 6271008	150.000	4.00000	600.00	3.85000	577.50		
8" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						



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Max:

Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0320 6271010	1,700.000	0.60000	1,020.00	0.55000	935.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0330 6271015	300.000	2.30000	690.00	2.20000	660.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0340 6271024	75.000	34.00000	2,550.00	32.75000	2,456.25		
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
0350 6271025	450.000	7.00000	3,150.00	6.55000	2,947.50		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 4086530

Counties: Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 090

Project(s): P027625

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0360 6271074	4,100.000	0.60000	2,460.00	0.55000	2,255.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0370 6301100	80.000	17.10000	1,368.00	16.50000	1,320.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0380 6510105	286.450	19.20000	5,499.84	18.55000	5,313.65		
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
0390 6531210	452.000	8.00000	3,616.00	7.65000	3,457.80		
U-SECTION POST FOR SIGN SUPPORTS - 3P							



Tabulation of Bids

Contract ID: 4086530

Counties: Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 090

Project(s): P027625

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0400	6531500 120.000	9.00000	1,080.00	8.46000	1,015.20		
REFLECTIVE SIGN POST PANELS LF							
0410	6651000 (1)	26,500.00000	26,500.00	42,320.00000	42,320.00		
DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 001 LS							
0420	6651145 9.000	6,060.00000	54,540.00	5,650.00000	50,850.00		
SGL.LIGHT STD.35'HT.AL. POLE-INCL TOP TENON MT. EA							
0430	7143618 1,200.000	72.00000	86,400.00	93.00000	111,600.00		
18" SMOOTH WALL PIPE LF							
0440	7149999 60.000	120.00000	7,200.00	62.85000	3,771.00		
CLEANING EXISTING PIPE LF							



Tabulation of Bids

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Counties: Richland

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Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0450	7191205	1.000	2,800.00000	2,800.00	3,125.00000	3,125.00	
	CATCH BASIN -TYPE 9	EA					
0460	7191605	12.000	4,270.00000	51,240.00	5,700.00000	68,400.00	
	CATCH BASIN -TYPE 16	EA					
0470	7192105	3.000	2,485.00000	7,455.00	3,000.00000	9,000.00	
	MANHOLE	EA					
0480	7192240	1.000	2,830.00000	2,830.00	3,125.00000	3,125.00	
	36" X 36" JUNCTION BOX	EA					
0490	7202010	20.000	70.60000	1,412.00	125.00000	2,500.00	
	CONCRETE GUTTER-TYPE 1	LF					



Tabulation of Bids

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Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0500	7203130	800.000	20.00000	16,000.00	25.95000	20,760.00	
	CONCRETE CURB AND GUTTER(1'-6") OGEE	LF					
0510	7203210	2,000.000	20.00000	40,000.00	26.40000	52,800.00	
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0520	7206000	565.000	60.50000	34,182.50	58.95000	33,306.75	
	CONCRETE MEDIAN	SY					
0530	8041020	27.000	95.00000	2,565.00	98.95000	2,671.65	
	RIP-RAP (CLASS B)	TON					
0540	8048205	120.000	8.00000	960.00	5.00000	600.00	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY					



Tabulation of Bids

Contract ID: 4086530

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District(s): 1

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Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0550	8063100	150.000	30.00000	4,500.00	16.40000	2,460.00	
	48"-CHAIN LINK FENCE	LF					
0560	8091010	27.000	150.00000	4,050.00	115.00000	3,105.00	
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA					
0570	8091050	(1)	5,000.00000	5,000.00	13,250.00000	13,250.00	
	RIGHT OF WAY PLAT	LS					
0580	8100100	2.103	1,850.00000	3,890.55	4,650.00000	9,778.95	
	PERMANENT COVER	ACRE					
0590	8102520	0.459	1,350.00000	619.65	2,675.00000	1,227.83	
	SEEDING - ERAGROSTIS CURVULA - WEEPING LOVEGRASS	MSY					



Tabulation of Bids

Contract ID: 4086530

Counties: Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 090

Project(s): P027625

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0600	8104005	211.000	2.00000	422.00	2.25000	474.75	
FERTILIZER (NITROGEN)		LB					
0610	8104010	211.000	2.00000	422.00	2.25000	474.75	
FERTILIZER (PHOSPHORIC ACID)		LB					
0620	8104015	211.000	2.00000	422.00	2.25000	474.75	
FERTILIZER (POTASH)		LB					
0630	8105005	4,207.000	0.35000	1,472.45	1.10000	4,627.70	
AGRICULTURAL GRANULAR LIME		LB					
0640	8109050	54,300.000	0.17000	9,231.00	0.25000	13,575.00	
SELECTIVE WATERING		GAL					
0650	8109901	4.207	505.00000	2,124.54	545.00000	2,292.82	
MOWING		ACRE					



Tabulation of Bids

Contract ID: 4086530

Counties: Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 090

Project(s): P027625

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0660 8110220	1,810.000	2.25000	4,072.50	2.20000	3,982.00		
DOUBLE-SHREDDED HARDWOOD MULCH							
0670 8111445	201.000	56.00000	11,256.00	54.50000	10,954.50		
MUHLENBERGIA CAPILLARIS (PINK MUHLY GRASS) #1 CONT.							
0680 8151110	0.400	5,000.00000	2,000.00	3,000.00000	1,200.00		
TEMPORARY EROSION CONTROL BLANKET (ECB)							
0690 8151202	4.207	2,000.00000	8,414.00	2,725.00000	11,464.08		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2							



Tabulation of Bids

Contract ID: 4086530

Counties: Richland

Letting Date: December 12, 2017

District(s): 1

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Contract Time: 10/31/18 COMPLETION DATE

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Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0700	8152004 240.000	20.00000	4,800.00	9.40000	2,256.00		
INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)							
0710	8152006 240.000	12.00000	2,880.00	9.40000	2,256.00		
INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)							
0720	8152007 780.000	10.00000	7,800.00	9.40000	7,332.00		
SEDIMENT TUBES FOR DITCH LF CHECKS							
0730	8153000 2,550.000	3.00000	7,650.00	4.75000	12,112.50		
SILT FENCE LF							
0740	8153090 255.000	5.50000	1,402.50	4.40000	1,122.00		
REPLACE/REPAIR SILT FENCE LF							



Tabulation of Bids

Contract ID: 4086530

Counties: Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 090

Project(s): P027625

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0750	8154000	110.000	10.00000	1,100.00	32.55000	3,580.50	
SILT BASINS		CY					
0760	8154050	638.000	6.00000	3,828.00	6.85000	4,370.30	
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
0770	8156200	26.000	135.00000	3,510.00	138.00000	3,588.00	
CLEANING INLET STRUCTURE FILTERS		EA					
0780	8156300	39.000	110.00000	4,290.00	95.80000	3,736.20	
SEDIMENT DAM RIPRAP		TON					
0790	8156405	17.000	85.00000	1,445.00	28.50000	484.50	
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)		SY					



Tabulation of Bids

Contract ID: 4086530

Counties: Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 090

Project(s): P027625

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 601 & SC 263

Line No / Item ID Item Description		(4) CHEROKEE, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0800	8156490 550.000	15.00000	8,250.00	21.65000	11,907.50		
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$1,568,863.13		\$1,580,035.33		
Contract Totals			\$1,568,863.13		\$1,580,035.33		
Cost Plus Time Totals			\$1,568,863.13		\$1,580,035.33		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 4086530 **Counties:** Richland
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 1
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: Intersection of US 601 & SC 263 **PCN(s):** P027625

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA085 PALMETTO SITEWORK SERVICES, LLC	\$1,246,910.45	100.00%
2	1CR002 C. RAY MILES CONSTRUCTION COMPANY, INC.	\$1,383,171.56	110.93%
3	1EA001 EAGLE CONSTRUCTION COMPANY	\$1,469,926.79	117.89%
4	1CH005 CHEROKEE, INC.	\$1,568,863.13	125.82%
5	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,580,035.33	126.72%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	23,000.00000	23,000.00	26,700.00000	26,700.00	65,000.00000	65,000.00
MOBILIZATION	LS						
0020 1032010	(1)	8,500.00000	8,500.00	14,000.00000	14,000.00	12,000.00000	12,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	8,000.00000	8,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	28,000.00000	28,000.00	40,000.00000	40,000.00	75,000.00000	75,000.00
TRAFFIC CONTROL	LS						
0050 1080300	(1)	600.00000	600.00	5,000.00000	5,000.00	4,500.00000	4,500.00
CPM PROGRESS SCHEDULE	LS						



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2012000 (1) CLEARING & GRUBBING WITHIN ROADWAY LS	5,325.00000	5,325.00	50,000.00000	50,000.00	1,000.00000	1,000.00
0070	2025000 880.000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY	8.50000	7,480.00	20.00000	17,600.00	10.00000	8,800.00
0080	2027000 198.000 REMOVAL & DISPOSAL OF EXISTING CONCRETE CY	80.00000	15,840.00	100.00000	19,800.00	100.00000	19,800.00
0090	2031000 430.000 UNCLASSIFIED EXCAVATION CY	20.50000	8,815.00	50.00000	21,500.00	25.00000	10,750.00
0100	2033000 160.000 BORROW EXCAVATION CY	54.25000	8,680.00	30.00000	4,800.00	30.00000	4,800.00



Tabulation of Bids

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Contract Description: Intersection of US 521 & S-1342

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110 2081001	1,050.000	4.16000	4,368.00	5.00000	5,250.00	5.00000	5,250.00
FINE GRADING SY							
0120 3069900	100.000	84.00000	8,400.00	75.00000	7,500.00	50.00000	5,000.00
MAINTENANCE STONE TON							
0130 3100310	333.000	91.21000	30,372.93	101.00000	33,633.00	97.75000	32,550.75
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
0140 4011004	80.000	475.00000	38,000.00	523.00000	41,840.00	550.00000	44,000.00
LIQUID ASPHALT BINDER PG64-22 TON							
0150 4012060	625.000	58.90000	36,812.50	65.30000	40,812.50	80.00000	50,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							



Tabulation of Bids

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Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: Intersection of US 521 & S-1342

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	4013200	7,733.000	2.34000	18,095.22	3.00000	23,199.00	4.00000	30,932.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0170	4013990	767.000	3.99000	3,060.33	5.00000	3,835.00	11.50000	8,820.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0180	4020310	167.000	83.73000	13,982.91	93.00000	15,531.00	110.00000	18,370.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE A		TON						
0190	4030320	1,082.000	64.73000	70,037.86	71.70000	77,579.40	68.00000	73,576.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0200	6021120	324.000	10.00000	3,240.00	9.00000	2,916.00	7.00000	2,268.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0210 609105A	2,592.000	0.20000	518.40	0.10000	259.20	0.25000	648.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES							
	LF						
0220 609115A	8,000.000	0.15000	1,200.00	0.10000	800.00	0.17000	1,360.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
	LF						
0230 609115B	15,400.000	0.15000	2,310.00	0.10000	1,540.00	0.17000	2,618.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
	LF						
0240 609130D	6,800.000	3.75000	25,500.00	1.40000	9,520.00	4.35000	29,580.00
PAVEMENT MARKINGS(TEMP- THERMOPLASTIC)-12"YELLOW SOLID LINES							
	LF						



Tabulation of Bids

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Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

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Max:

Contract Description: Intersection of US 521 & S-1342

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0250	609135A	88.000	3.00000	264.00	1.40000	123.20	3.45000	303.60
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		LF						
0260	6241079	1,700.000	3.75000	6,375.00	2.00000	3,400.00	4.35000	7,395.00
12" YELLOW SOLID LINES - PERM.PVMT.MARKING		LF						
0270	6250112	105.000	11.00000	1,155.00	0.60000	63.00	12.65000	1,328.25
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						
0280	6271005	648.000	0.65000	421.20	0.40000	259.20	0.75000	486.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0290 6271010	2,000.000	0.70000	1,400.00	0.40000	800.00	0.85000	1,700.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0300 6271025	22.000	30.00000	660.00	5.30000	116.60	34.50000	759.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0310 6271074	3,850.000	0.70000	2,695.00	0.40000	1,540.00	0.85000	3,272.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0320 7143615	16.000	129.00000	2,064.00	125.00000	2,000.00	100.00000	1,600.00
15" SMOOTH WALL PIPE							
0330 7143618	88.000	96.25000	8,470.00	135.00000	11,880.00	100.00000	8,800.00
18" SMOOTH WALL PIPE							



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0340	7149999	316.000	10.00000	3,160.00	30.00000	9,480.00	25.00000	7,900.00
CLEANING EXISTING PIPE		LF						
0350	7191205	1.000	3,250.00000	3,250.00	4,000.00000	4,000.00	2,500.00000	2,500.00
CATCH BASIN -TYPE 9		EA						
0360	7191605	1.000	4,225.00000	4,225.00	5,000.00000	5,000.00	3,500.00000	3,500.00
CATCH BASIN -TYPE 16		EA						
0370	7192105	1.000	3,200.00000	3,200.00	5,000.00000	5,000.00	2,500.00000	2,500.00
MANHOLE		EA						
0380	7203210	202.000	25.25000	5,100.50	35.00000	7,070.00	20.00000	4,040.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0390	7206000	230.000	86.50000	19,895.00	60.00000	13,800.00	65.00000	14,950.00
CONCRETE MEDIAN		SY						



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

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District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0400	8041020	18.000	146.00000	2,628.00	150.00000	2,700.00	100.00000	1,800.00
RIP-RAP (CLASS B)		TON						
0410	8048205	29.000	14.40000	417.60	10.00000	290.00	10.00000	290.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
0420	8091010	23.000	65.00000	1,495.00	165.00000	3,795.00	85.00000	1,955.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0430	8091050	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
RIGHT OF WAY PLAT		LS						
0440	8100100	0.419	2,000.00000	838.00	3,050.00000	1,277.95	2,500.00000	1,047.50
PERMANENT COVER		ACRE						



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0450	8104005	42.000	2.00000	84.00	2.50000	105.00	2.30000	96.60
FERTILIZER (NITROGEN)		LB						
0460	8104010	42.000	2.00000	84.00	2.50000	105.00	2.30000	96.60
FERTILIZER (PHOSPHORIC ACID)		LB						
0470	8104015	42.000	2.00000	84.00	2.50000	105.00	2.30000	96.60
FERTILIZER (POTASH)		LB						
0480	8105005	838.000	1.00000	838.00	0.50000	419.00	1.15000	963.70
AGRICULTURAL GRANULAR LIME		LB						
0490	8109901	0.838	2,500.00000	2,095.00	800.00000	670.40	1,150.00000	963.70
MOWING		ACRE						
0500	8151202	0.838	2,500.00000	2,095.00	2,000.00000	1,676.00	3,000.00000	2,514.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2		ACRE						



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0510 8152007	240.000	9.50000	2,280.00	10.00000	2,400.00	10.00000	2,400.00
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0520 8153000	500.000	3.00000	1,500.00	5.00000	2,500.00	3.00000	1,500.00
SILT FENCE		LF					
0530 8156100	6.000	470.00000	2,820.00	150.00000	900.00	150.00000	900.00
DITCH CHECK		TON					
0540 8156200	4.000	175.00000	700.00	150.00000	600.00	100.00000	400.00
CLEANING INLET STRUCTURE FILTERS		EA					
0550 8156210	1.000	325.00000	325.00	500.00000	500.00	300.00000	300.00
INLET STRUCTURE FILTER - TYPE B		EA					



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0560	8156212 1.000	245.00000	245.00	500.00000	500.00	300.00000	300.00
INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 16) EA							
0570	8156490 550.000	15.00000	8,250.00	15.00000	8,250.00	10.00000	5,500.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$461,251.45		\$574,940.45		\$602,781.30
Contract Totals			\$461,251.45		\$574,940.45		\$602,781.30
Cost Plus Time Totals			\$461,251.45		\$574,940.45		602,781.30

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	63,000.00000	63,000.00				
MOBILIZATION LS							
0020	1032010 (1)	13,000.00000	13,000.00				
BONDS AND INSURANCE LS							
0030	1050800 1.000	20,000.00000	20,000.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	60,000.00000	60,000.00				
TRAFFIC CONTROL LS							
0050	1080300 (1)	5,000.00000	5,000.00				
CPM PROGRESS SCHEDULE LS							



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2012000 (1)	30,000.00000	30,000.00				
CLEARING & GRUBBING WITHIN ROADWAY		LS					
0070	2025000 880.000	18.00000	15,840.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0080	2027000 198.000	110.00000	21,780.00				
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0090	2031000 430.000	30.00000	12,900.00				
UNCLASSIFIED EXCAVATION		CY					
0100	2033000 160.000	50.00000	8,000.00				
BORROW EXCAVATION		CY					



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110	2081001	1,050.000	6.00000	6,300.00			
	FINE GRADING	SY					
0120	3069900	100.000	45.00000	4,500.00			
	MAINTENANCE STONE	TON					
0130	3100310	333.000	94.00000	31,302.00			
	HOT MIX ASPHALT BASE COURSE - TYPE A	TON					
0140	4011004	80.000	522.00000	41,760.00			
	LIQUID ASPHALT BINDER PG64-22	TON					
0150	4012060	625.000	74.00000	46,250.00			
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

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Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	4013200	7,733.000	3.30000	25,518.90			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0170	4013990	767.000	11.00000	8,437.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0180	4020310	167.000	103.00000	17,201.00			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE A		TON					
0190	4030320	1,082.000	63.00000	68,166.00			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0200 6021120	324.000	14.00000	4,536.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0210 609105A	2,592.000	0.55000	1,425.60				
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF					
0220 609115A	8,000.000	0.30000	2,400.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF					
0230 609115B	15,400.000	0.10000	1,540.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF					



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0240 609130D	6,800.000	1.50000	10,200.00				
PAVEMENT LF MARKINGS(TEMP- THERMOPLASTIC)-12"YELLOW SOLID LINES							
0250 609135A	88.000	1.50000	132.00				
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
0260 6241079	1,700.000	2.10000	3,570.00				
12" YELLOW SOLID LINES - LF PERM.PVMT.MARKING							
0270 6250112	105.000	0.60000	63.00				
6" YELLOW SOLID LINE ON LF CURB/MEDIAN - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0280	6271005	648.000	0.42000	272.16			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0290	6271010	2,000.000	0.38000	760.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0300	6271025	22.000	5.70000	125.40			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0310	6271074	3,850.000	0.40000	1,540.00			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0320 7143615	16.000	75.00000	1,200.00				
15" SMOOTH WALL PIPE	LF						
0330 7143618	88.000	90.00000	7,920.00				
18" SMOOTH WALL PIPE	LF						
0340 7149999	316.000	40.00000	12,640.00				
CLEANING EXISTING PIPE	LF						
0350 7191205	1.000	3,000.00000	3,000.00				
CATCH BASIN -TYPE 9	EA						
0360 7191605	1.000	4,000.00000	4,000.00				
CATCH BASIN -TYPE 16	EA						
0370 7192105	1.000	3,000.00000	3,000.00				
MANHOLE	EA						



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0380	7203210	202.000	39.00000	7,878.00			
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0390	7206000	230.000	110.00000	25,300.00			
	CONCRETE MEDIAN	SY					
0400	8041020	18.000	100.00000	1,800.00			
	RIP-RAP (CLASS B)	TON					
0410	8048205	29.000	5.00000	145.00			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY					
0420	8091010	23.000	90.00000	2,070.00			
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA					



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0430	8091050 (1)	4,800.00000	4,800.00				
	RIGHT OF WAY PLAT LS						
0440	8100100 0.419	3,300.00000	1,382.70				
	PERMANENT COVER ACRE						
0450	8104005 42.000	2.50000	105.00				
	FERTILIZER (NITROGEN) LB						
0460	8104010 42.000	2.50000	105.00				
	FERTILIZER (PHOSPHORIC ACID) LB						
0470	8104015 42.000	2.50000	105.00				
	FERTILIZER (POTASH) LB						
0480	8105005 838.000	0.50000	419.00				
	AGRICULTURAL GRANULAR LIME LB						



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0490	8109901	0.838	840.00000	703.92			
MOWING		ACRE					
0500	8151202	0.838	2,200.00000	1,843.60			
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2		ACRE					
0510	8152007	240.000	10.00000	2,400.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0520	8153000	500.000	4.00000	2,000.00			
SILT FENCE		LF					
0530	8156100	6.000	100.00000	600.00			
DITCH CHECK		TON					



Tabulation of Bids

Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0540	8156200	4.000	100.00000	400.00			
CLEANING INLET STRUCTURE FILTERS		EA					
0550	8156210	1.000	275.00000	275.00			
INLET STRUCTURE FILTER - TYPE B		EA					
0560	8156212	1.000	375.00000	375.00			
INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 16)		EA					
0570	8156490	550.000	15.00000	8,250.00			
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$618,236.28				



Tabulation of Bids

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Contract ID: 4386430

Counties: Sumter

Letting Date: December 12, 2017

District(s): 1

Call Order: 100

Project(s): P027591

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of US 521 & S-1342

Contract Totals

\$618,236.28

Cost Plus Time Totals

\$618,236.28

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 4386430 **Counties:** Sumter
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 1
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: Intersection of US 521 & S-1342 **PCN(s):** P027591

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$461,251.45	100.00%
2	1CH005	CHEROKEE, INC.	\$574,940.45	124.65%
3	1PA085	PALMETTO SITEWORK SERVICES, LLC	\$602,781.30	130.68%
4	1CR002	C. RAY MILES CONSTRUCTION COMPANY, INC.	\$618,236.28	134.03%

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: 4690040

Counties: York

Letting Date: December 12, 2017

District(s): 4

Call Order: 110

Project(s): P026828

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-655 Bridge Replacement over Fishing Creek

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	105,000.00000	105,000.00	108,000.00000	108,000.00	117,360.00000	117,360.00
MOBILIZATION LS							
0020	1031200 (1)	32,000.00000	32,000.00	45,000.00000	45,000.00	117,360.00000	117,360.00
BRIDGE CONSTRUCTION ACCESS LS							
0030	1032010 (1)	7,000.00000	7,000.00	44,000.00000	44,000.00	46,945.00000	46,945.00
BONDS AND INSURANCE LS							
0040	1050800 1.000	10,000.00000	10,000.00	28,000.00000	28,000.00	15,500.00000	15,500.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0050	1071000 (1)	3,500.00000	3,500.00	15,000.00000	15,000.00	5,025.00000	5,025.00
TRAFFIC CONTROL LS							



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Contract Time: 07/31/19 COMPLETION DATE

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Contract Description: S-655 Bridge Replacement over Fishing Creek

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	1080300	(1)	2,000.00000	2,000.00	7,500.00000	7,500.00	15,000.00000	15,000.00
CPM PROGRESS SCHEDULE		LS						
0070	2012000	(1)	21,000.00000	21,000.00	80,000.00000	80,000.00	55,000.00000	55,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2025000	17.000	70.00000	1,190.00	6.00000	102.00	6.00000	102.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0090	2028100	(1)	80,000.00000	80,000.00	85,000.00000	85,000.00	80,000.00000	80,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0100	2031000	706.000	17.00000	12,002.00	15.00000	10,590.00	15.00000	10,590.00
UNCLASSIFIED EXCAVATION		CY						



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Contract Description: S-655 Bridge Replacement over Fishing Creek

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0110 2033000	3,489.000	23.50000	81,991.50	16.50000	57,568.50	16.50000	57,568.50
BORROW EXCAVATION	CY						
0120 2081001	429.000	12.00000	5,148.00	12.00000	5,148.00	12.00000	5,148.00
FINE GRADING	SY						
0130 2103000	60.000	143.11000	8,586.60	150.00000	9,000.00	175.00000	10,500.00
FLOWABLE FILL	CY						
0140 3069900	25.000	75.00000	1,875.00	26.00000	650.00	26.00000	650.00
MAINTENANCE STONE	TON						
0150 3100320	249.000	70.00000	17,430.00	70.00000	17,430.00	70.00000	17,430.00
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0160 4011004	31.000	428.00000	13,268.00	428.00000	13,268.00	428.00000	13,268.00
LIQUID ASPHALT BINDER PG64-22 TON							
0170 4013990	316.000	20.00000	6,320.00	20.00000	6,320.00	20.00000	6,320.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0180 4020330	185.000	71.00000	13,135.00	71.00000	13,135.00	71.00000	13,135.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							
0190 4030350	171.000	80.00000	13,680.00	80.00000	13,680.00	80.00000	13,680.00
HOT MIX ASPHALT SURFACE COURSE TYPE D TON							
0200 4037000	4.000	2,000.00000	8,000.00	1,280.00000	5,120.00	1,280.00000	5,120.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING TON							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0210	6021120	128.000	8.25000	1,056.00	12.00000	1,536.00	6.00000	768.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0220	6021125	70.000	8.00000	560.00	12.00000	840.00	5.50000	385.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0230	6040010	2,108.000	0.20000	421.60	1.00000	2,108.00	0.20000	421.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0240	6040105	90.000	0.30000	27.00	1.00000	90.00	0.30000	27.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0250 6040110	644.000	0.20000	128.80	1.00000	644.00	0.20000	128.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0260 6041200	84.000	18.00000	1,512.00	25.00000	2,100.00	28.00000	2,352.00
BARRICADE - TYPE 3							
0270 608100B	16.000	30.00000	480.00	125.00000	2,000.00	80.00000	1,280.00
TYPE B - FLASHING LIGHT							
0280 6250025	15.000	5.00000	75.00	65.00000	975.00	5.00000	75.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0290 6271010	2,108.000	1.10000	2,318.80	2.00000	4,216.00	1.10000	2,318.80
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0300 6271064	90.000	1.65000	148.50	2.00000	180.00	1.65000	148.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0310 6271074	644.000	1.10000	708.40	2.00000	1,288.00	1.10000	708.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0320 6351300	15.000	30.00000	450.00	65.00000	975.00	30.00000	450.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)24"WH.SOL							



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0330	6750278	1,804.000	5.00000	9,020.00	12.00000	21,648.00	10.45000	18,851.80
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0340	7011400	715.200	700.00000	500,640.00	500.00000	357,600.00	850.00000	607,920.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0350	7020300	74.500	229.00000	17,060.50	285.00000	21,232.50	220.00000	16,390.00
COMPRESSION SEAL JOINT		LF						
0360	7023200	1,448.000	10.00000	14,480.00	4.00000	5,792.00	3.90000	5,647.20
GROOVED SURFACE FINISH		SY						
0370	7031200	214,931.000	0.75000	161,198.25	1.00000	214,931.00	1.00000	214,931.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0380 7031220	8,868.000	1.00000	8,868.00	2.00000	17,736.00	1.75000	15,519.00
HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE) LB							
0390 7043000	2,029.100	180.00000	365,238.00	185.00000	375,383.50	150.00000	304,365.00
PRESTRESSED CONC. BEAM (TYPE III) LF							
0400 7051000	835.100	46.00000	38,414.60	38.00000	31,733.80	38.50000	32,151.35
CONCRETE BRIDGE BARRIER PARAPET LF							
0410 7051910	4.000	1,126.00000	4,504.00	1,126.00000	4,504.00	1,130.00000	4,520.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION EA							
0420 7110010	12.000	800.00000	9,600.00	2,500.00000	30,000.00	750.00000	9,000.00
PILE DRIVING SET-UP EA							



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0430	7111560	12.000	150.00000	1,800.00	100.00000	1,200.00	300.00000	3,600.00
REINF. PILE TIPS (HP14 X 73)		EA						
0440	7112220	276.000	52.00000	14,352.00	50.00000	13,800.00	43.20000	11,923.20
STEEL H BEARING PILING (HP14 X 73)		LF						
0450	7120006	8.000	8,200.00000	65,600.00	6,000.00000	48,000.00	3,205.00000	25,640.00
DRILLED SHAFT SET-UP		EA						
0460	7120162	80.000	2,600.00000	208,000.00	1,440.00000	115,200.00	2,650.00000	212,000.00
DRILLED SHAFT WITH ROCK EXCAVATION - 48" DIAMETER		LF						
0470	7120171	147.000	650.00000	95,550.00	1,440.00000	211,680.00	700.00000	102,900.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0480 7120175	147.000	310.00000	45,570.00	190.00000	27,930.00	320.00000	47,040.00
CONSTRUCTION CASING - 54" DIAMETER LF							
0490 7203710	26.000	90.00000	2,340.00	35.00000	910.00	45.00000	1,170.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10") LF							
0500 7243100	50.000	205.00000	10,250.00	350.00000	17,500.00	250.00000	12,500.00
ELASTOMERIC BEARING EA							
0510 7270010	8.000	1,750.00000	14,000.00	250.00000	2,000.00	150.00000	1,200.00
CROSSHOLE SONIC LOGGING SETUP EA							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0520 8011210	120.000	70.00000	8,400.00	32.00000	3,840.00	51.25000	6,150.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPES FOR STRUC							
0530 8041020	577.000	45.00000	25,965.00	60.00000	34,620.00	46.00000	26,542.00
RIP-RAP (CLASS B)							
0540 8048210	679.000	3.00000	2,037.00	2.00000	1,358.00	2.00000	1,358.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C							
0550 8051100	225.000	17.00000	3,825.00	17.97000	4,043.25	17.97000	4,043.25
STEEL BEAM GUARDRAIL STEEL BEAM GR.							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0560 8052210	2.000	595.00000	1,190.00	468.00000	936.00	468.00000	936.00
END ANCHOR-TYPE B	EA						
0570 8052300	2.000	2,400.00000	4,800.00	1,950.00000	3,900.00	1,950.00000	3,900.00
END TERMINAL - TYPE T	EA						
0580 8052600	4.000	1,700.00000	6,800.00	1,325.00000	5,300.00	1,325.00000	5,300.00
THRIE BEAM G.R.BRIDGE CONN.	EA						
0590 8091010	13.000	110.00000	1,430.00	150.00000	1,950.00	110.00000	1,430.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0600 8091050	(1)	605.00000	605.00	10,000.00000	10,000.00	605.00000	605.00
RIGHT OF WAY PLAT	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0610 8100100	1.014	761.98000	772.65	3,000.00000	3,042.00	3,000.00000	3,042.00
PERMANENT COVER	ACRE						
0620 8100200	0.507	648.82000	328.95	2,000.00000	1,014.00	2,000.00000	1,014.00
TEMPORARY COVER	ACRE						
0630 8101105	409.000	33.50000	13,701.50	20.00000	8,180.00	20.00000	8,180.00
COMPOST	CY						
0640 8104005	102.000	1.05000	107.10	2.00000	204.00	2.00000	204.00
FERTILIZER (NITROGEN)	LB						
0650 8104010	102.000	1.05000	107.10	2.00000	204.00	2.00000	204.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0660 8104015	102.000	1.05000	107.10	2.00000	204.00	2.00000	204.00
FERTILIZER (POTASH)	LB						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0670 8105005	2,028.000	0.32000	648.96	0.20000	405.60	0.20000	405.60
AGRICULTURAL GRANULAR LIME LB							
0680 8109050	54,300.000	0.11000	5,973.00	0.05000	2,715.00	0.05000	2,715.00
SELECTIVE WATERING GAL							
0690 8109901	3.042	499.67000	1,520.00	200.00000	608.40	200.00000	608.40
MOWING ACRE							
0700 8142100	24.400	67.67000	1,651.15	125.00000	3,050.00	50.00000	1,220.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD) SY							
0710 8151110	0.359	1,654.60000	594.00	1,500.00000	538.50	1,500.00000	538.50
TEMPORARY EROSION CONTROL BLANKET (ECB) MSY							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0720	8151203	1.014	2,539.94000	2,575.50	3,800.00000	3,853.20	3,800.00000	3,853.20
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0730	8151204	0.507	4,919.01000	2,493.94	4,500.00000	2,281.50	4,500.00000	2,281.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4		ACRE						
0740	8152007	135.000	10.00000	1,350.00	8.00000	1,080.00	8.00000	1,080.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0750	8153000	1,680.000	2.75000	4,620.00	5.00000	8,400.00	3.00000	5,040.00
SILT FENCE		LF						
0760	8156490	550.000	13.00000	7,150.00	8.00000	4,400.00	8.00000	4,400.00
STABILIZED CONSTRUCTION ENTRANCE		SY						



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Line No / Item ID Item Description		(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) DELLINGER, INC.		(6) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,136,250.50		\$2,206,371.75		\$2,347,287.60
Contract Totals			\$2,136,250.50		\$2,206,371.75		\$2,347,287.60
Cost Plus Time Totals			\$2,136,250.50		\$2,206,371.75		2,347,287.60

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4690040

Counties: York

Letting Date: December 12, 2017

District(s): 4

Call Order: 110

Project(s): P026828

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-655 Bridge Replacement over Fishing Creek

Line No / Item ID Item Description			(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) DELLINGER, INC.		(6) 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			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	115,000.00000	115,000.00	122,300.00000	122,300.00	127,167.68000	127,167.68
MOBILIZATION		LS						
0020	1031200	(1)	50,000.00000	50,000.00	115,000.00000	115,000.00	102,761.77000	102,761.77
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	45,000.00000	45,000.00	20,000.00000	20,000.00	50,096.36000	50,096.36
BONDS AND INSURANCE		LS						
0040	1050800	1.000	5,000.00000	5,000.00	10,500.00000	10,500.00	30,000.00000	30,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	24,349.00000	24,349.00
TRAFFIC CONTROL		LS						



Tabulation of Bids

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Contract Description: S-655 Bridge Replacement over Fishing Creek

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	1080300	(1)	5,000.00000	5,000.00	11,000.00000	11,000.00	10,000.00000	10,000.00
CPM PROGRESS SCHEDULE		LS						
0070	2012000	(1)	77,800.00000	77,800.00	35,000.00000	35,000.00	100,000.00000	100,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2025000	17.000	6.00000	102.00	17.00000	289.00	50.00000	850.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0090	2028100	(1)	75,000.00000	75,000.00	50,000.00000	50,000.00	90,000.00000	90,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0100	2031000	706.000	15.00000	10,590.00	16.50000	11,649.00	16.50000	11,649.00
UNCLASSIFIED EXCAVATION		CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0110 2033000	3,489.000	16.50000	57,568.50	22.50000	78,502.50	22.50000	78,502.50
BORROW EXCAVATION	CY						
0120 2081001	429.000	12.00000	5,148.00	2.50000	1,072.50	2.50000	1,072.50
FINE GRADING	SY						
0130 2103000	60.000	250.00000	15,000.00	253.55000	15,213.00	185.00000	11,100.00
FLOWABLE FILL	CY						
0140 3069900	25.000	26.00000	650.00	23.00000	575.00	23.00000	575.00
MAINTENANCE STONE	TON						
0150 3100320	249.000	70.00000	17,430.00	70.00000	17,430.00	70.00000	17,430.00
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0160 4011004	31.000	428.00000	13,268.00	428.00000	13,268.00	428.00000	13,268.00
LIQUID ASPHALT BINDER PG64-22 TON							
0170 4013990	316.000	20.00000	6,320.00	20.00000	6,320.00	20.00000	6,320.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0180 4020330	185.000	71.00000	13,135.00	71.00000	13,135.00	71.00000	13,135.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							
0190 4030350	171.000	80.00000	13,680.00	80.00000	13,680.00	80.00000	13,680.00
HOT MIX ASPHALT SURFACE COURSE TYPE D TON							
0200 4037000	4.000	1,280.00000	5,120.00	1,280.00000	5,120.00	1,400.00000	5,600.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING TON							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0210	6021120	128.000	10.00000	1,280.00	15.00000	1,920.00	15.00000	1,920.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0220	6021125	70.000	10.00000	700.00	28.00000	1,960.00	28.00000	1,960.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0230	6040010	2,108.000	0.09000	189.72	0.09000	189.72	0.09000	189.72
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0240	6040105	90.000	0.11000	9.90	0.11000	9.90	0.11000	9.90
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:		
0250	6040110	644.000	0.09000	57.96	0.09000	57.96	0.09000	57.96
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0260	6041200	84.000	30.00000	2,520.00	11.50000	966.00	11.50000	966.00
BARRICADE - TYPE 3		LF						
0270	608100B	16.000	80.00000	1,280.00	13.00000	208.00	13.00000	208.00
TYPE B - FLASHING LIGHT		EA						
0280	6250025	15.000	2.00000	30.00	2.00000	30.00	2.00000	30.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0290	6271010	2,108.000	0.36000	758.88	0.36000	758.88	0.36000	758.88
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0300	6271064	90.000	0.38000	34.20	0.38000	34.20	0.38000	34.20
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0310	6271074	644.000	0.37000	238.28	0.37000	238.28	0.37000	238.28
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0320	6351300	15.000	21.00000	315.00	21.00000	315.00	21.00000	315.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)24"WH.SOL								



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0330	6750278	1,804.000	10.00000	18,040.00	7.50000	13,530.00	6.00000	10,824.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0340	7011400	715.200	725.00000	518,520.00	1,000.00000	715,200.00	925.00000	661,560.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0350	7020300	74.500	150.00000	11,175.00	200.00000	14,900.00	170.00000	12,665.00
COMPRESSION SEAL JOINT		LF						
0360	7023200	1,448.000	5.00000	7,240.00	20.00000	28,960.00	5.00000	7,240.00
GROOVED SURFACE FINISH		SY						
0370	7031200	214,931.000	1.00000	214,931.00	1.00000	214,931.00	0.70000	150,451.70
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0380 7031220	8,868.000	2.00000	17,736.00	1.05000	9,311.40	1.95000	17,292.60
HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)							
	LB						
0390 7043000	2,029.100	200.00000	405,820.00	145.00000	294,219.50	175.00000	355,092.50
PRESTRESSED CONC. BEAM (TYPE III)							
	LF						
0400 7051000	835.100	60.00000	50,106.00	55.00000	45,930.50	44.00000	36,744.40
CONCRETE BRIDGE BARRIER PARAPET							
	LF						
0410 7051910	4.000	1,000.00000	4,000.00	3,000.00000	12,000.00	2,250.00000	9,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION							
	EA						
0420 7110010	12.000	500.00000	6,000.00	2,000.00000	24,000.00	1,000.00000	12,000.00
PILE DRIVING SET-UP							
	EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0430	7111560	12.000	200.00000	2,400.00	200.00000	2,400.00	210.00000	2,520.00
REINF. PILE TIPS (HP14 X 73)		EA						
0440	7112220	276.000	75.00000	20,700.00	40.00000	11,040.00	65.00000	17,940.00
STEEL H BEARING PILING (HP14 X 73)		LF						
0450	7120006	8.000	1,500.00000	12,000.00	5,000.00000	40,000.00	10,000.00000	80,000.00
DRILLED SHAFT SET-UP		EA						
0460	7120162	80.000	3,000.00000	240,000.00	2,675.00000	214,000.00	2,516.00000	201,280.00
DRILLED SHAFT WITH ROCK EXCAVATION - 48" DIAMETER		LF						
0470	7120171	147.000	1,000.00000	147,000.00	700.00000	102,900.00	519.00000	76,293.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			Cat Alt Set:		Cat Alt Member:			
0480	7120175	147.000	310.00000	45,570.00	315.00000	46,305.00	300.00000	44,100.00
CONSTRUCTION CASING - 54" DIAMETER		LF						
0490	7203710	26.000	200.00000	5,200.00	25.00000	650.00	100.00000	2,600.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						
0500	7243100	50.000	100.00000	5,000.00	500.00000	25,000.00	750.00000	37,500.00
ELASTOMERIC BEARING		EA						
0510	7270010	8.000	2,500.00000	20,000.00	500.00000	4,000.00	2,500.00000	20,000.00
CROSSHOLE SONIC LOGGING SETUP		EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0520 8011210	120.000 TON	50.00000	6,000.00	180.00000	21,600.00	70.00000	8,400.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPES FOR STRUC							
0530 8041020	577.000 TON	46.00000	26,542.00	47.00000	27,119.00	47.00000	27,119.00
RIP-RAP (CLASS B)							
0540 8048210	679.000 SY	2.00000	1,358.00	4.25000	2,885.75	4.25000	2,885.75
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C							
0550 8051100	225.000 LF	17.97000	4,043.25	16.00000	3,600.00	17.97000	4,043.25
STEEL BEAM GUARDRAIL STEEL BEAM GR.							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0560 8052210	2.000	468.00000	936.00	450.00000	900.00	468.00000	936.00
END ANCHOR-TYPE B	EA						
0570 8052300	2.000	1,950.00000	3,900.00	1,900.00000	3,800.00	1,950.00000	3,900.00
END TERMINAL - TYPE T	EA						
0580 8052600	4.000	1,325.00000	5,300.00	1,500.00000	6,000.00	1,325.00000	5,300.00
THRIE BEAM G.R.BRIDGE CONN.	EA						
0590 8091010	13.000	150.00000	1,950.00	110.00000	1,430.00	150.00000	1,950.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0600 8091050	(1)	7,500.00000	7,500.00	605.00000	605.00	7,500.00000	7,500.00
RIGHT OF WAY PLAT	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0610 8100100	1.014	3,000.00000	3,042.00	3,850.00000	3,903.90	3,850.00000	3,903.90
PERMANENT COVER	ACRE						
0620 8100200	0.507	2,000.00000	1,014.00	2,550.00000	1,292.85	2,550.00000	1,292.85
TEMPORARY COVER	ACRE						
0630 8101105	409.000	20.00000	8,180.00	20.00000	8,180.00	20.00000	8,180.00
COMPOST	CY						
0640 8104005	102.000	2.00000	204.00	1.00000	102.00	1.00000	102.00
FERTILIZER (NITROGEN)	LB						
0650 8104010	102.000	2.00000	204.00	1.00000	102.00	1.00000	102.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0660 8104015	102.000	2.00000	204.00	1.00000	102.00	1.00000	102.00
FERTILIZER (POTASH)	LB						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0670	8105005	2,028.000	0.20000	405.60	0.50000	1,014.00	0.50000	1,014.00
AGRICULTURAL GRANULAR LIME		LB						
0680	8109050	54,300.000	0.05000	2,715.00	0.10000	5,430.00	0.05000	2,715.00
SELECTIVE WATERING		GAL						
0690	8109901	3.042	200.00000	608.40	500.00000	1,521.00	500.00000	1,521.00
MOWING		ACRE						
0700	8142100	24.400	35.00000	854.00	36.00000	878.40	90.00000	2,196.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
0710	8151110	0.359	1,500.00000	538.50	3,500.00000	1,256.50	3,500.00000	1,256.50
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0720	8151203	1.014	3,800.00000	3,853.20	3,150.00000	3,194.10	3,150.00000	3,194.10
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0730	8151204	0.507	4,500.00000	2,281.50	4,500.00000	2,281.50	4,500.00000	2,281.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4		ACRE						
0740	8152007	135.000	8.00000	1,080.00	7.00000	945.00	7.00000	945.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0750	8153000	1,680.000	3.00000	5,040.00	3.00000	5,040.00	2.00000	3,360.00
SILT FENCE		LF						
0760	8156490	550.000	8.00000	4,400.00	10.00000	5,500.00	10.00000	5,500.00
STABILIZED CONSTRUCTION ENTRANCE		SY						



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Contract Description: S-655 Bridge Replacement over Fishing Creek

Line No / Item ID Item Description		(7) PALMETTO INFRASTRUCTURE, INC.		(8) CROWDER CONSTRUCTION COMPANY		(9) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,401,816.89		\$2,499,702.34		\$2,569,047.80
Contract Totals			\$2,401,816.89		\$2,499,702.34		\$2,569,047.80
Cost Plus Time Totals			\$2,401,816.89		\$2,499,702.34		2,569,047.80

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4690040

Counties: York

Letting Date: December 12, 2017

District(s): 4

Call Order: 110

Project(s): P026828

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-655 Bridge Replacement over Fishing Creek

Line No / Item ID Item Description			(7) PALMETTO INFRASTRUCTURE, INC.		(8) CROWDER CONSTRUCTION COMPANY		(9) 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 ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	130,000.00000	130,000.00	133,852.31000	133,852.31	149,700.00000	149,700.00
MOBILIZATION		LS						
0020	1031200	(1)	55,000.00000	55,000.00	138,000.00000	138,000.00	51,400.00000	51,400.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	50,000.00000	50,000.00	53,540.92000	53,540.92	18,640.00000	18,640.00
BONDS AND INSURANCE		LS						
0040	1050800	1.000	13,000.00000	13,000.00	6,320.00000	6,320.00	30,000.00000	30,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	6,500.00000	6,500.00	3,000.00000	3,000.00	83,500.00000	83,500.00
TRAFFIC CONTROL		LS						
0060	1080300	(1)	7,450.00000	7,450.00	7,000.00000	7,000.00	19,122.40000	19,122.40
CPM PROGRESS SCHEDULE		LS						



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Contract Description: S-655 Bridge Replacement over Fishing Creek

Line No / Item ID Item Description			(7) PALMETTO INFRASTRUCTURE, INC.		(8) CROWDER CONSTRUCTION COMPANY		(9) BLYTHE DEVELOPMENT CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0070	2012000	(1)	76,174.00000	76,174.00	73,000.00000	73,000.00	120,000.00000	120,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2025000	17.000	6.00000	102.00	38.00000	646.00	10.15000	172.55
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0090	2028100	(1)	70,000.00000	70,000.00	153,000.00000	153,000.00	170,000.00000	170,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0100	2031000	706.000	15.00000	10,590.00	12.85000	9,072.10	10.00000	7,060.00
UNCLASSIFIED EXCAVATION		CY						
0110	2033000	3,489.000	16.50000	57,568.50	17.75000	61,929.75	16.50000	57,568.50
BORROW EXCAVATION		CY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0120	2081001	429.000	12.00000	5,148.00	6.85000	2,938.65	5.00000	2,145.00
FINE GRADING		SY						
0130	2103000	60.000	150.00000	9,000.00	210.00000	12,600.00	375.00000	22,500.00
FLOWABLE FILL		CY						
0140	3069900	25.000	26.00000	650.00	63.00000	1,575.00	50.00000	1,250.00
MAINTENANCE STONE		TON						
0150	3100320	249.000	95.00000	23,655.00	70.00000	17,430.00	100.00000	24,900.00
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						
0160	4011004	31.000	500.00000	15,500.00	428.00000	13,268.00	440.00000	13,640.00
LIQUID ASPHALT BINDER PG64-22		TON						



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Line No / Item ID Item Description		(7) PALMETTO INFRASTRUCTURE, INC.		(8) CROWDER CONSTRUCTION COMPANY		(9) 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 ITEMS		Cat Alt Set:		Cat Alt Member:			
0170 4013990	316.000	20.00000	6,320.00	20.00000	6,320.00	15.00000	4,740.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0180 4020330	185.000	125.00000	23,125.00	71.00000	13,135.00	100.00000	18,500.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							
0190 4030350	171.000	82.00000	14,022.00	80.00000	13,680.00	110.00000	18,810.00
HOT MIX ASPHALT SURFACE COURSE TYPE D TON							
0200 4037000	4.000	450.00000	1,800.00	1,280.00000	5,120.00	250.00000	1,000.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING TON							
0210 6021120	128.000	6.00000	768.00	6.00000	768.00	17.00000	2,176.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0220 6021125	70.000	5.50000	385.00	5.50000	385.00	32.00000	2,240.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0230 6040010	2,108.000	0.20000	421.60	0.09000	189.72	0.10000	210.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0240 6040105	90.000	0.30000	27.00	0.11000	9.90	0.13000	11.70
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0250 6040110	644.000	0.20000	128.80	0.09000	57.96	0.10000	64.40
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0260 6041200	84.000	28.00000	2,352.00	28.00000	2,352.00	15.00000	1,260.00
BARRICADE - TYPE 3							



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Line No / Item ID Item Description		(7) PALMETTO INFRASTRUCTURE, INC.		(8) CROWDER CONSTRUCTION COMPANY		(9) 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 ITEMS		Cat Alt Set:		Cat Alt Member:			
0270 608100B	16.000	80.00000	1,280.00	80.00000	1,280.00	20.00000	320.00
TYPE B - FLASHING LIGHT	EA						
0280 6250025	15.000	5.00000	75.00	2.00000	30.00	2.32000	34.80
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0290 6271010	2,108.000	1.10000	2,318.80	0.36000	758.88	0.45000	948.60
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0300 6271064	90.000	1.65000	148.50	0.38000	34.20	0.45000	40.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0310 6271074	644.000	1.10000	708.40	0.37000	238.28	0.45000	289.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0320 6351300	15.000	30.00000	450.00	21.00000	315.00	25.00000	375.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)24"WH.SOL							
0330 6750278	1,804.000	15.00000	27,060.00	7.00000	12,628.00	15.00000	27,060.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							
0340 7011400	715.200	850.00000	607,920.00	825.00000	590,040.00	1,020.00000	729,504.00
CONC. FOR STRUCTURES - CLASS 4000							



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Contract Description: S-655 Bridge Replacement over Fishing Creek

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0350 7020300	74.500	190.00000	14,155.00	170.00000	12,665.00	235.00000	17,507.50
COMPRESSION SEAL JOINT LF							
0360 7023200	1,448.000	5.50000	7,964.00	4.00000	5,792.00	4.65000	6,733.20
GROOVED SURFACE FINISH SY							
0370 7031200	214,931.000	1.00000	214,931.00	0.80000	171,944.80	0.90000	193,437.90
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							
0380 7031220	8,868.000	2.30000	20,396.40	1.30000	11,528.40	1.40000	12,415.20
HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE) LB							
0390 7043000	2,029.100	210.00000	426,111.00	210.00000	426,111.00	250.00000	507,275.00
PRESTRESSED CONC. BEAM (TYPE III) LF							



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Contract Description: S-655 Bridge Replacement over Fishing Creek

Line No / Item ID Item Description			(7) PALMETTO INFRASTRUCTURE, INC.		(8) CROWDER CONSTRUCTION COMPANY		(9) 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 ITEMS		Cat Alt Set:		Cat Alt Member:	
0400	7051000	835.100	95.00000	79,334.50	18.00000	15,031.80	45.00000	37,579.50
CONCRETE BRIDGE BARRIER PARAPET		LF						
0410	7051910	4.000	1,600.00000	6,400.00	900.00000	3,600.00	2,520.00000	10,080.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0420	7110010	12.000	3,000.00000	36,000.00	650.00000	7,800.00	350.00000	4,200.00
PILE DRIVING SET-UP		EA						
0430	7111560	12.000	130.00000	1,560.00	160.00000	1,920.00	255.00000	3,060.00
REINF. PILE TIPS (HP14 X 73)		EA						
0440	7112220	276.000	60.00000	16,560.00	72.00000	19,872.00	82.00000	22,632.00
STEEL H BEARING PILING (HP14 X 73)		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0450	7120006	8.000	8,000.00000	64,000.00	7,500.00000	60,000.00	1,975.00000	15,800.00
DRILLED SHAFT SET-UP		EA						
0460	7120162	80.000	1,700.00000	136,000.00	3,375.00000	270,000.00	2,975.00000	238,000.00
DRILLED SHAFT WITH ROCK EXCAVATION - 48" DIAMETER		LF						
0470	7120171	147.000	1,700.00000	249,900.00	1,000.00000	147,000.00	890.00000	130,830.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER		LF						
0480	7120175	147.000	200.00000	29,400.00	310.00000	45,570.00	440.00000	64,680.00
CONSTRUCTION CASING - 54" DIAMETER		LF						
0490	7203710	26.000	375.00000	9,750.00	214.00000	5,564.00	70.00000	1,820.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						



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Line No / Item ID Item Description			(7) PALMETTO INFRASTRUCTURE, INC.		(8) CROWDER CONSTRUCTION COMPANY		(9) BLYTHE DEVELOPMENT CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0500	7243100	50.000	300.00000	15,000.00	900.00000	45,000.00	300.00000	15,000.00
ELASTOMERIC BEARING		EA						
0510	7270010	8.000	2,200.00000	17,600.00	1,200.00000	9,600.00	3,710.00000	29,680.00
CROSSHOLE SONIC LOGGING SETUP		EA						
0520	8011210	120.000	150.00000	18,000.00	70.00000	8,400.00	65.00000	7,800.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC		TON						
0530	8041020	577.000	46.00000	26,542.00	34.00000	19,618.00	50.00000	28,850.00
RIP-RAP (CLASS B)		TON						
0540	8048210	679.000	2.00000	1,358.00	2.15000	1,459.85	3.00000	2,037.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						



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Line No / Item ID Item Description		(7) PALMETTO INFRASTRUCTURE, INC.		(8) CROWDER CONSTRUCTION COMPANY		(9) 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 ITEMS		Cat Alt Set:		Cat Alt Member:			
0550 8051100	225.000	16.00000	3,600.00	18.00000	4,050.00	20.00000	4,500.00
STEEL BEAM GUARDRAIL STEEL BEAM GR. LF							
0560 8052210	2.000	450.00000	900.00	468.00000	936.00	545.00000	1,090.00
END ANCHOR-TYPE B EA							
0570 8052300	2.000	1,900.00000	3,800.00	1,950.00000	3,900.00	2,260.00000	4,520.00
END TERMINAL - TYPE T EA							
0580 8052600	4.000	1,500.00000	6,000.00	1,325.00000	5,300.00	1,540.00000	6,160.00
THRIE BEAM G.R.BRIDGE CONN. EA							
0590 8091010	13.000	110.00000	1,430.00	110.00000	1,430.00	130.00000	1,690.00
RIGHT OF WAY MARKER(REBAR AND CAP) EA							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0600 8091050	(1)	605.00000	605.00	605.00000	605.00	700.00000	700.00
RIGHT OF WAY PLAT	LS						
0610 8100100	1.014	3,000.00000	3,042.00	762.00000	772.67	885.00000	897.39
PERMANENT COVER	ACRE						
0620 8100200	0.507	2,000.00000	1,014.00	650.00000	329.55	750.00000	380.25
TEMPORARY COVER	ACRE						
0630 8101105	409.000	20.00000	8,180.00	33.50000	13,701.50	35.00000	14,315.00
COMPOST	CY						
0640 8104005	102.000	2.00000	204.00	1.05000	107.10	1.50000	153.00
FERTILIZER (NITROGEN)	LB						
0650 8104010	102.000	2.00000	204.00	1.05000	107.10	1.50000	153.00
FERTILIZER (PHOSPHORIC ACID)	LB						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0660 8104015	102.000	2.00000	204.00	1.05000	107.10	1.50000	153.00
FERTILIZER (POTASH)	LB						
0670 8105005	2,028.000	0.20000	405.60	0.33000	669.24	0.40000	811.20
AGRICULTURAL GRANULAR LIME	LB						
0680 8109050	54,300.000	0.05000	2,715.00	0.11000	5,973.00	0.11000	5,973.00
SELECTIVE WATERING	GAL						
0690 8109901	3.042	200.00000	608.40	499.00000	1,517.96	500.00000	1,521.00
MOWING	ACRE						
0700 8142100	24.400	125.00000	3,050.00	35.00000	854.00	116.00000	2,830.40
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)	SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0710	8151110	0.359	1,500.00000	538.50	1,655.00000	594.15	1,920.00000	689.28
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0720	8151203	1.014	3,800.00000	3,853.20	2,540.00000	2,575.56	2,945.00000	2,986.23
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0730	8151204	0.507	4,500.00000	2,281.50	49.00000	24.84	5,700.00000	2,889.90
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4		ACRE						
0740	8152007	135.000	8.00000	1,080.00	10.00000	1,350.00	11.60000	1,566.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0750	8153000	1,680.000	3.00000	5,040.00	2.50000	4,200.00	2.00000	3,360.00
SILT FENCE		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0760	8156490	550.000	8.00000	4,400.00	9.00000	4,950.00	15.00000	8,250.00
STABILIZED CONSTRUCTION ENTRANCE								
Section Totals:				\$2,663,764.70		\$2,677,046.29		\$2,994,190.00
Contract Totals				\$2,663,764.70		\$2,677,046.29		\$2,994,190.00
Cost Plus Time Totals				\$2,663,764.70		\$2,677,046.29		2,994,190.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 4690040 **Counties:** York
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 4
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: S-655 Bridge Replacement over Fishing Creek **PCN(s):** P026828

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,136,250.50	100.00%
2	1EX007 EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	\$2,206,371.75	103.28%
3	1DA002 DANE CONSTRUCTION, INC.	\$2,347,287.60	109.88%
4	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$2,401,816.89	112.43%
5	1DE003 DELLINGER, INC.	\$2,499,702.34	117.01%
6	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$2,569,047.80	120.26%
7	1PA056 PALMETTO INFRASTRUCTURE, INC.	\$2,663,764.70	124.69%
8	1CR007 CROWDER CONSTRUCTION COMPANY	\$2,677,046.29	125.32%
9	1BL012 BLYTHE DEVELOPMENT CO.	\$2,994,190.00	140.16%

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

2/21/2018

Tabulation of Bids

Page 1 of 35

Contract ID: 5114410

Counties: Lexington, Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 120

Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032287 Cat Alt Set: Cat Alt Member:							
0010 1031000	(1)	345,285.00000	345,285.00	440,150.00000	440,150.00	495,000.00000	495,000.00
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00	176,065.00000	176,065.00	195,000.00000	195,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	671,000.00000	671,000.00	444,550.00000	444,550.00	475,000.00000	475,000.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	8,400.00000	8,400.00	50,000.00000	50,000.00	40,000.00000	40,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	1,812.000	26.51000	48,036.12	30.00000	54,360.00	25.00000	45,300.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5114410

Counties: Lexington, Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 120

Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0060	2024100 30.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	16.41000	492.30	15.00000	450.00	20.00000	600.00
0070	2025000 180.000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY	46.69000	8,404.20	30.00000	5,400.00	55.00000	9,900.00
0080	2027801 2,100.000 REMOVAL OF EXIST. GUARDRAIL LF	1.03000	2,163.00	1.00000	2,100.00	1.00000	2,100.00
0090	2031000 303.000 UNCLASSIFIED EXCAVATION CY	82.62000	25,033.86	50.00000	15,150.00	100.00000	30,300.00
0100	2033000 4,656.000 BORROW EXCAVATION CY	50.41000	234,708.96	56.00000	260,736.00	40.00000	186,240.00



Tabulation of Bids

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Counties: Lexington, Richland

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Call Order: 120

Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0110	2035100 727.620	67.85000	49,369.02	43.00000	31,287.66	100.00000	72,762.00
EXCAVATION FOR SHOULDER PAVING STA							
0120	2072000 727.620	29.64000	21,566.66	38.00000	27,649.56	55.00000	40,019.10
HAULING OF EXCAVATED SHOULDER MATERIAL STA							
0130	3063472 30,794.000	5.98000	184,148.12	8.00000	246,352.00	9.50000	292,543.00
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4 SY							
0140	3064000 1,410.620	149.74000	211,226.24	155.00000	218,646.10	140.00000	197,486.80
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON							



Tabulation of Bids

Contract ID: 5114410

Counties: Lexington, Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 120

Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0150 3069900	337.330	28.39000	9,576.80	35.00000	11,806.55	30.00000	10,119.90
MAINTENANCE STONE TON							
0160 3104000	3,795.230	57.12000	216,783.54	60.00000	227,713.80	80.00000	303,618.40
HMA SHOULDER WIDENING COURSE TON							
0170 4011004	2,471.233	418.08000	1,033,173.09	407.00000	1,005,791.83	380.00000	939,068.54
LIQUID ASPHALT BINDER PG64-22 TON							
0180 4012060	20,330.000	49.48000	1,005,928.40	57.00000	1,158,810.00	65.00000	1,321,450.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0190 4012080	13,253.000	57.53000	762,445.09	62.00000	821,686.00	80.00000	1,060,240.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							



Tabulation of Bids

Contract ID: 5114410

Counties: Lexington, Richland

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Project(s): P032287, P032288

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Contract Description: 2018 NFA Secondary Resurfacing

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032287 Cat Alt Set: Cat Alt Member:								
0200	4013125	2,700.000	2.95000	7,965.00	3.00000	8,100.00	3.00000	8,100.00
MILLING EXISTING ASPHALT PAVEMENT 1.25"		SY						
0210	4013150	49,786.000	2.17000	108,035.62	1.75000	87,125.50	3.00000	149,358.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY						
0220	4013175	40,291.000	1.37000	55,198.67	1.75000	70,509.25	3.00000	120,873.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY						
0230	4013200	35,917.000	1.74000	62,495.58	1.75000	62,854.75	3.00000	107,751.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						



Tabulation of Bids

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Contract Description: 2018 NFA Secondary Resurfacing

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0240	4013990 10,681.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	12.89000	137,678.09	8.00000	85,448.00	6.00000	64,086.00
0250	4013991 850.000 MILLING - VARIABLE - 2' WIDTH SY	16.58000	14,093.00	15.00000	12,750.00	6.00000	5,100.00
0260	4019000 8.800 MILLED-IN RUMBLE STRIP MI	1,902.53000	16,742.26	1,350.00000	11,880.00	1,300.00000	11,440.00
0270	4020320 2,666.987 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	53.28000	142,097.07	61.00000	162,686.21	75.00000	200,024.03
0280	4020330 2,521.546 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE C	54.11000	136,440.85	56.00000	141,206.58	75.00000	189,115.95



Tabulation of Bids

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Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0290 4030320	5,987.534	65.87000	394,398.86	57.00000	341,289.44	75.00000	449,065.05
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0300 4030340	17,961.923	63.15000	1,134,295.44	62.00000	1,113,639.23	75.00000	1,347,144.23
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0310 4030350	10,035.273	73.52000	737,793.27	70.00000	702,469.11	90.00000	903,174.57
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0320 5021035	60.000	512.82000	30,769.20	600.00000	36,000.00	850.00000	51,000.00
FULL DEPTH CONCRETE PAVEMENT PATCH - 12"							



Tabulation of Bids

Contract ID: 5114410

Counties: Lexington, Richland

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Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0330 6021120	13,125.000	4.62000	60,637.50	5.00000	65,625.00	4.50000	59,062.50
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0340 6250005	2,508.000	0.10000	250.80	0.10000	250.80	0.10000	250.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0350 6250010	285,059.000	0.10000	28,505.90	0.10000	28,505.90	0.07000	19,954.13
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0360 6250015	2,626.000	0.36000	945.36	0.35000	919.10	0.37000	971.62
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5114410

Counties: Lexington, Richland

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0370 6250025	5,786.000	2.05000	11,861.30	2.00000	11,572.00	2.45000	14,175.70
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0380 6250030	45.000	41.03000	1,846.35	40.00000	1,800.00	22.00000	990.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0390 6250035	6.000	51.28000	307.68	50.00000	300.00	22.00000	132.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						
0400 6250040	4.000	76.92000	307.68	75.00000	300.00	32.00000	128.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						



Tabulation of Bids

Contract ID: 5114410

Counties: Lexington, Richland

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District(s): 1

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Project(s): P032287, P032288

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Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0410	6250045 5.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	153.85000	769.25	150.00000	750.00	65.00000	325.00
0420	6250105 4,150.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.10000	415.00	0.10000	415.00	0.11000	456.50
0430	6250110 326,151.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	32,615.10	0.10000	32,615.10	0.07000	22,830.57
0440	6250112 613.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	0.51000	312.63	0.50000	306.50	0.80000	490.40



Tabulation of Bids

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Project(s): P032287, P032288

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Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0450	6250113 66.000 6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT LF	0.51000	33.66	0.50000	33.00	0.80000	52.80
0460	6271005 5,818.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.72000	4,188.96	0.40000	2,327.20	0.36000	2,094.48
0470	6271010 119,919.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.39000	46,768.41	0.38000	45,569.22	0.32000	38,374.08
0480	6271015 1,882.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.57000	4,836.74	1.00000	1,882.00	1.40000	2,634.80



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0490	6271023 16.000 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL LF	30.80000	492.80	10.00000	160.00	5.50000	88.00
0500	6271025 3,558.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	7.70000	27,396.60	10.00000	35,580.00	4.80000	17,078.40
0510	6271030 20.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	66.73000	1,334.60	50.00000	1,000.00	60.00000	1,200.00
0520	6271035 23.000 WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL. EA	102.65000	2,360.95	350.00000	8,050.00	60.00000	1,380.00



Tabulation of Bids

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Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0530 6271040	2.000	76.99000	153.98	250.00000	500.00	70.00000	140.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0540 6271045	3.000	513.27000	1,539.81	350.00000	1,050.00	185.00000	555.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0550 6271064	1,420.000	0.62000	880.40	0.50000	710.00	0.34000	482.80
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0560 6271074	141,263.000	0.39000	55,092.57	0.38000	53,679.94	0.32000	45,204.16
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0570 6271080	37.000	7.70000	284.90	25.00000	925.00	4.00000	148.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
0580 6300005	67.000	9.24000	619.08	5.00000	335.00	2.75000	184.25
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0590 6301100	1,973.000	9.24000	18,230.52	5.00000	9,865.00	2.75000	5,425.75
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0600 6750275	414.000	6.93000	2,869.02	10.00000	4,140.00	10.00000	4,140.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							



Tabulation of Bids

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Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: 2018 NFA Secondary Resurfacing

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0610 6770413	5,972.000	0.56000	3,344.32	0.55000	3,284.60	0.55000	3,284.60
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0620 6780495	1,808.000	6.16000	11,137.28	6.00000	10,848.00	6.00000	10,848.00
SAWCUT FOR LOOP DETECTOR	LF						
0630 7197110	4.000	1,538.00000	6,152.00	3,000.00000	12,000.00	1,750.00000	7,000.00
ADJUST CATCH BASIN	EA						
0640 7198291	3.000	4,820.00000	14,460.00	4,000.00000	12,000.00	4,500.00000	13,500.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	EA						
0650 7198292	1.000	5,128.00000	5,128.00	4,000.00000	4,000.00	5,000.00000	5,000.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 6)	EA						



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Counties: Lexington, Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 120

Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0660	7203110 60.000 CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE LF	31.56000	1,893.60	25.00000	1,500.00	30.00000	1,800.00
0670	7204100 55.000 CONCRETE SIDEWALK(4" UNIFORM) SY	50.54000	2,779.70	55.00000	3,025.00	60.00000	3,300.00
0680	7204900 852.500 DETECTABLE WARNING MATERIAL SF	41.03000	34,978.08	50.00000	42,625.00	50.00000	42,625.00
0690	7209000 1,700.000 PEDESTRIAN RAMP CONSTRUCTION SY	160.00000	272,000.00	150.00000	255,000.00	105.00000	178,500.00



Tabulation of Bids

Contract ID: 5114410

Counties: Lexington, Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 120

Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0700	7209100 70.000	55.38000	3,876.60	50.00000	3,500.00	90.00000	6,300.00
	SURFACE APPLIED DETECTABLE WARNING SF						
0710	8051100 1,887.500	16.61000	31,351.38	15.50000	29,256.25	16.19000	30,558.63
	STEEL BEAM GUARDRAIL STEEL BEAM GR. LF						
0720	8051300 75.000	34.87000	2,615.25	28.00000	2,100.00	34.00000	2,550.00
	STEEL BEAM GUARDRAIL (THRIE) LF						
0730	8052210 2.000	356.92000	713.84	700.00000	1,400.00	348.00000	696.00
	END ANCHOR-TYPE B EA						
0740	8052300 12.000	2,035.00000	24,420.00	2,400.00000	28,800.00	1,985.00000	23,820.00
	END TERMINAL - TYPE T EA						



Tabulation of Bids

Contract ID: 5114410

Counties: Lexington, Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 120

Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description			(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0750	8052390	2.000	2,035.00000	4,070.00	2,400.00000	4,800.00	1,985.00000	3,970.00
REMOVE AND REPLACE END TERMINAL - TYPE T		EA						
0760	8100101	18.026	2,594.00000	46,759.44	2,530.56000	45,615.87	2,250.00000	40,558.50
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$8,617,280.35		\$8,803,583.05		\$9,936,240.04	
Contract Totals			\$8,617,280.35		\$8,803,583.05		\$9,936,240.04	
Cost Plus Time Totals			\$8,617,280.35		\$8,803,583.05		9,936,240.04	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5114410

Counties: Lexington, Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 120

Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	500,000.00000	500,000.00			
MOBILIZATION		LS					
0020	1032010	(1)	200,000.00000	200,000.00			
BONDS AND INSURANCE		LS					
0030	1071000	(1)	311,750.00000	311,750.00			
TRAFFIC CONTROL		LS					
0040	1071401	(1)	20,000.00000	20,000.00			
CSX RAILROAD INSURANCE AND FLAGGING 001		LS					
0050	2023000	1,812.000	26.00000	47,112.00			
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					



Tabulation of Bids

Contract ID: 5114410

Counties: Lexington, Richland

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District(s): 1

Call Order: 120

Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0060	2024100	30.000	16.00000	480.00			
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0070	2025000	180.000	40.00000	7,200.00			
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0080	2027801	2,100.000	1.00000	2,100.00			
REMOVAL OF EXIST. GUARDRAIL		LF					
0090	2031000	303.000	125.00000	37,875.00			
UNCLASSIFIED EXCAVATION		CY					
0100	2033000	4,656.000	25.50000	118,728.00			
BORROW EXCAVATION		CY					



Tabulation of Bids

Contract ID: 5114410

Counties: Lexington, Richland

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District(s): 1

Call Order: 120

Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0110	2035100	727.620	65.00000	47,295.30			
EXCAVATION FOR SHOULDER PAVING		STA					
0120	2072000	727.620	40.00000	29,104.80			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0130	3063472	30,794.000	10.00000	307,940.00			
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY					
0140	3064000	1,410.620	165.00000	232,752.30			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					



Tabulation of Bids

Contract ID: 5114410

Counties: Lexington, Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 120

Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0150	3069900	337.330	125.00000	42,166.25			
MAINTENANCE STONE		TON					
0160	3104000	3,795.230	84.00000	318,799.32			
HMA SHOULDER WIDENING		TON					
COURSE							
0170	4011004	2,471.233	500.00000	1,235,616.50			
LIQUID ASPHALT BINDER PG64-22		TON					
0180	4012060	20,330.000	55.00000	1,118,150.00			
FULL DEPTH ASPH. PAV.		SY					
PATCHING 6" UNIF.							
0190	4012080	13,253.000	70.00000	927,710.00			
FULL DEPTH ASPH. PAV.		SY					
PATCHING 8" UNIF							



Tabulation of Bids

Contract ID: 5114410

Counties: Lexington, Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 120

Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0200 4013125	2,700.000	5.00000	13,500.00				
MILLING EXISTING ASPHALT PAVEMENT 1.25"							
0210 4013150	49,786.000	4.00000	199,144.00				
MILLING EXISTING ASPHALT PAVEMENT 1.5"							
0220 4013175	40,291.000	4.50000	181,309.50				
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
0230 4013200	35,917.000	4.50000	161,626.50				
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0240 4013990	10,681.000	20.00000	213,620.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							



Tabulation of Bids

Contract ID: 5114410

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Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0250	4013991	850.000	50.00000	42,500.00			
	MILLING - VARIABLE - 2' WIDTH	SY					
0260	4019000	8.800	625.00000	5,500.00			
	MILLED-IN RUMBLE STRIP	MI					
0270	4020320	2,666.987	72.00000	192,023.06			
	HOT MIX ASPHALT INTERMEDIATE	TON					
	COURSE TYPE B						
0280	4020330	2,521.546	80.00000	201,723.68			
	HOT MIX ASPHALT INTERMEDIATE	TON					
	COURSE TYPE C						
0290	4030320	5,987.534	82.00000	490,977.79			
	HOT MIX ASPHALT SURFACE	TON					
	COURSE TYPE B						



Tabulation of Bids

Contract ID: 5114410

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Project(s): P032287, P032288

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Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0300 4030340	17,961.923	80.00000	1,436,953.84				
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0310 4030350	10,035.273	100.00000	1,003,527.30				
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0320 5021035	60.000	500.00000	30,000.00				
FULL DEPTH CONCRETE PAVEMENT PATCH - 12"							
0330 6021120	13,125.000	4.50000	59,062.50				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0340 6250005	2,508.000	0.10000	250.80				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5114410

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Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0350	6250010	285,059.000	0.07000	19,954.13			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0360	6250015	2,626.000	0.37000	971.62			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0370	6250025	5,786.000	2.45000	14,175.70			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0380	6250030	45.000	22.00000	990.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 5114410

Counties: Lexington, Richland

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District(s): 1

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Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0390	6250035	6.000	22.00000	132.00			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0400	6250040	4.000	32.00000	128.00			
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0410	6250045	5.000	65.00000	325.00			
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0420	6250105	4,150.000	0.11000	456.50			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5114410

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Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0430	6250110	326,151.000	0.07000	22,830.57			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0440	6250112	613.000	0.80000	490.40			
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0450	6250113	66.000	0.80000	52.80			
	6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT	LF					
0460	6271005	5,818.000	0.36000	2,094.48			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					



Tabulation of Bids

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Project(s): P032287, P032288

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Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0470	6271010	119,919.000	0.32000	38,374.08			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0480	6271015	1,882.000	1.40000	2,634.80			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0490	6271023	16.000	5.50000	88.00			
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0500	6271025	3,558.000	4.80000	17,078.40			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 5114410

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Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0510 6271030	20.000	60.00000	1,200.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0520 6271035	23.000	60.00000	1,380.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0530 6271040	2.000	70.00000	140.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL							
0540 6271045	3.000	185.00000	555.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5114410

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Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0550 6271064	1,420.000	0.34000	482.80				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0560 6271074	141,263.000	0.32000	45,204.16				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0570 6271080	37.000	4.00000	148.00				
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
0580 6300005	67.000	2.75000	184.25				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5114410

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District(s): 1

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Contract Time: 06/30/19 COMPLETION DATE

Min:

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Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0590	6301100	1,973.000	2.75000	5,425.75			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0600	6750275	414.000	7.00000	2,898.00			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0610	6770413	5,972.000	0.50000	2,986.00			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0620	6780495	1,808.000	6.00000	10,848.00			
	SAWCUT FOR LOOP DETECTOR	LF					
0630	7197110	4.000	1,500.00000	6,000.00			
	ADJUST CATCH BASIN	EA					



Tabulation of Bids

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Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0640	7198291	3.000	4,700.00000	14,100.00			
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA					
0650	7198292	1.000	5,000.00000	5,000.00			
CATCH BASIN T-17 (CONVERT C.B. TYPE 6)		EA					
0660	7203110	60.000	26.00000	1,560.00			
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0670	7204100	55.000	48.00000	2,640.00			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0680	7204900	852.500	40.00000	34,100.00			
DETECTABLE WARNING MATERIAL		SF					



Tabulation of Bids

Contract ID: 5114410

Counties: Lexington, Richland

Letting Date: December 12, 2017

District(s): 1

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Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0690	7209000	1,700.000	156.00000	265,200.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0700	7209100	70.000	54.00000	3,780.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0710	8051100	1,887.500	16.19000	30,558.63			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0720	8051300	75.000	34.00000	2,550.00			
STEEL BEAM GUARDRAIL (THRIE)		LF					
0730	8052210	2.000	348.00000	696.00			
END ANCHOR-TYPE B		EA					



Tabulation of Bids

Contract ID: 5114410

Counties: Lexington, Richland

Letting Date: December 12, 2017

District(s): 1

Call Order: 120

Project(s): P032287, P032288

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Secondary Resurfacing

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032287		Cat Alt Set:		Cat Alt Member:	
0740	8052300	12.000	1,985.00000	23,820.00			
END TERMINAL - TYPE T		EA					
0750	8052390	2.000	1,985.00000	3,970.00			
REMOVE AND REPLACE END TERMINAL - TYPE T		EA					
0760	8100101	18.026	2,530.00000	45,605.78			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$10,368,307.29				
Contract Totals			\$10,368,307.29				
Cost Plus Time Totals			\$10,368,307.29				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 5114410 **Counties:** Lexington, Richland
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 1
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: 2018 NFA Secondary Resurfacing **PCN(s):** P032287, P032288

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$8,617,280.35	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$8,803,583.05	102.16%
3	1CR001 C. R. JACKSON, INC.	\$9,936,240.04	115.31%
4	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$10,368,307.29	120.32%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5246820

Counties: Edgefield, Greenwood

Letting Date: December 12, 2017

District(s): 2

Call Order: 130

Project(s): P036886, P036887, P036901, P036927

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Special CTC Resurface

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: P036886		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	55,000.00000	55,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	10,000.00000	10,000.00				
BONDS AND INSURANCE	LS						
0030 1050800	2.000	3,000.00000	6,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	35,000.00000	35,000.00				
TRAFFIC CONTROL	LS						
0050 2023000	275.000	15.00000	4,125.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5246820

Counties: Edgefield, Greenwood

Letting Date: December 12, 2017

District(s): 2

Call Order: 130

Project(s): P036886, P036887, P036901, P036927

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Special CTC Resurface

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: P036886		Cat Alt Set:		Cat Alt Member:	
0060	2033000 446.000 BORROW EXCAVATION CY	35.00000	15,610.00				
0070	3063472 19,982.000 CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4 SY	7.80000	155,859.60				
0080	3064000 950.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	155.00000	147,250.00				
0090	3069900 36.000 MAINTENANCE STONE TON	35.00000	1,260.00				
0100	4011004 284.954 LIQUID ASPHALT BINDER PG64-22 TON	450.00000	128,229.30				



Tabulation of Bids

Contract ID: 5246820

Counties: Edgefield, Greenwood

Letting Date: December 12, 2017

District(s): 2

Call Order: 130

Project(s): P036886, P036887, P036901, P036927

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Special CTC Resurface

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: P036886		Cat Alt Set:		Cat Alt Member:	
0110 4012060	2,900.000	38.00000	110,200.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0120 4012080	700.000	50.00000	35,000.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0130 4013175	6,350.000	4.10000	26,035.00				
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY					
0140 4013990	2,050.000	5.00000	10,250.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					



Tabulation of Bids

Contract ID: 5246820

Counties: Edgefield, Greenwood

Letting Date: December 12, 2017

District(s): 2

Call Order: 130

Project(s): P036886, P036887, P036901, P036927

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Special CTC Resurface

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: P036886		Cat Alt Set:		Cat Alt Member:	
0150 4030340	4,630.378	52.30000	242,168.77				
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0160 4030350	230.692	65.00000	14,994.98				
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0170 6021120	1,020.000	8.00000	8,160.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0180 6250005	360.000	0.15000	54.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5246820

Counties: Edgefield, Greenwood

Letting Date: December 12, 2017

District(s): 2

Call Order: 130

Project(s): P036886, P036887, P036901, P036927

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Special CTC Resurface

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: P036886		Cat Alt Set:		Cat Alt Member:	
0190 6250010	60,960.000	0.15000	9,144.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0200 6250015	720.000	0.35000	252.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0210 6250025	552.000	2.50000	1,380.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5246820

Counties: Edgefield, Greenwood

Letting Date: December 12, 2017

District(s): 2

Call Order: 130

Project(s): P036886, P036887, P036901, P036927

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Special CTC Resurface

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: P036886		Cat Alt Set:		Cat Alt Member:	
0220	6250110	70,464.000	0.15000	10,569.60			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0230	6271005	180.000	0.50000	90.00			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0240	6271010	23,565.000	0.45000	10,604.25			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0250	6271015	360.000	4.00000	1,440.00			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					



Tabulation of Bids

Contract ID: 5246820

Counties: Edgefield, Greenwood

Letting Date: December 12, 2017

District(s): 2

Call Order: 130

Project(s): P036886, P036887, P036901, P036927

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Special CTC Resurface

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: P036886		Cat Alt Set:		Cat Alt Member:	
0260	6271025	204.000	35.00000	7,140.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO-.125 MIL	LF					
0270	6271074	28,317.000	0.46000	13,025.82			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0280	6301100	182.000	16.00000	2,912.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0290	6750275	250.000	15.00000	3,750.00			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					



Tabulation of Bids

Contract ID: 5246820

Counties: Edgefield, Greenwood

Letting Date: December 12, 2017

District(s): 2

Call Order: 130

Project(s): P036886, P036887, P036901, P036927

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Special CTC Resurface

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: P036886		Cat Alt Set:		Cat Alt Member:	
0300	6770413	606.000	1.00000	606.00			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0310	6780495	202.000	9.00000	1,818.00			
	SAWCUT FOR LOOP DETECTOR	LF					
0320	6800515	1.000	500.00000	500.00			
	13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD	EA					
0330	7191605	4.000	3,500.00000	14,000.00			
	CATCH BASIN -TYPE 16	EA					



Tabulation of Bids

Contract ID: 5246820

Counties: Edgefield, Greenwood

Letting Date: December 12, 2017

District(s): 2

Call Order: 130

Project(s): P036886, P036887, P036901, P036927

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Special CTC Resurface

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: P036886		Cat Alt Set:		Cat Alt Member:	
0340	7204900	137.500	80.00000	11,000.00			
	DETECTABLE WARNING MATERIAL	SF					
0350	7209000	275.000	250.00000	68,750.00			
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0360	8100101	2.162	4,500.00000	9,729.00			
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0370	8152007	600.000	14.00000	8,400.00			
	SEDIMENT TUBES FOR DITCH CHECKS	LF					
0380	8153000	2,000.000	3.00000	6,000.00			
	SILT FENCE	LF					



Tabulation of Bids

Contract ID: 5246820

Counties: Edgefield, Greenwood

Letting Date: December 12, 2017

District(s): 2

Call Order: 130

Project(s): P036886, P036887, P036901, P036927

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Special CTC Resurface

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: P036886		Cat Alt Set:		Cat Alt Member:	
0390 8153090	200.000	2.50000	500.00				
REPLACE/REPAIR SILT FENCE LF							
0400 8154050	500.000	2.00000	1,000.00				
REMOVAL OF SILT RETAINED BY SILT FENCE LF							

Section Totals:

\$1,187,807.32

Contract Totals

\$1,187,807.32

Cost Plus Time Totals

\$1,187,807.32

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 5246820 **Counties:** Edgefield, Greenwood
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 2
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: 2016 Special CTC Resurface **PCN(s):** P036886,
P036887,
P036901, P036927

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,187,807.32	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: 5414920

Counties: Cherokee, Union

Letting Date: December 12, 2017

District(s): 4

Call Order: 140

Project(s): P032322, P032327

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) KING 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: P032322		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	80,000.00000	80,000.00	152,000.00000	152,000.00	150,000.00000	150,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	50,000.00000	50,000.00	60,000.00000	60,000.00	30,000.00000	30,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	80,000.00000	80,000.00	84,650.00000	84,650.00	185,000.00000	185,000.00
0040	2027000 7.000 REMOVAL & DISPOSAL OF EXISTING CONCRETE CY	500.00000	3,500.00	350.00000	2,450.00	350.00000	2,450.00
0050	2027801 200.000 REMOVAL OF EXIST. GUARDRAIL LF	5.00000	1,000.00	2.00000	400.00	2.20000	440.00
0060	2033000 1,840.000 BORROW EXCAVATION CY	34.00000	62,560.00	25.00000	46,000.00	36.00000	66,240.00



Tabulation of Bids

Contract ID: 5414920

Counties: Cherokee, Union

Letting Date: December 12, 2017

District(s): 4

Call Order: 140

Project(s): P032322, P032327

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) KING 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: P032322		Cat Alt Set:		Cat Alt Member:	
0070 3063472	114,083.201 SY	6.10000	695,907.53	6.15000	701,611.69	6.75000	770,061.61
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4							
0080 3064000	5,133.744 TON	162.00000	831,666.53	160.00000	821,399.04	150.00000	770,061.60
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0090 3069900	70.000 TON	35.00000	2,450.00	100.00000	7,000.00	50.00000	3,500.00
MAINTENANCE STONE							
0100 4011004	402.554 TON	447.00000	179,941.64	485.00000	195,238.69	435.00000	175,110.99
LIQUID ASPHALT BINDER PG64-22							
0110 4013990	3,400.000 SY	6.65000	22,610.00	12.00000	40,800.00	4.00000	13,600.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							



Tabulation of Bids

Contract ID: 5414920

Counties: Cherokee, Union

Letting Date: December 12, 2017

District(s): 4

Call Order: 140

Project(s): P032322, P032327

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) KING 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: P032322		Cat Alt Set:		Cat Alt Member:	
0120	4030340	646.940	53.00000	34,287.82	76.00000	49,167.44	60.00000	38,816.40
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0130	4030360	5,595.934	57.25000	320,367.22	79.00000	442,078.79	62.00000	346,947.91
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0140	4060010	113,954.134	1.65000	188,024.32	1.65000	188,024.32	1.85000	210,815.15
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY						
0150	6021120	1,944.000	7.65000	14,871.60	5.25000	10,206.00	6.50000	12,636.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



Tabulation of Bids

Contract ID: 5414920

Counties: Cherokee, Union

Letting Date: December 12, 2017

District(s): 4

Call Order: 140

Project(s): P032322, P032327

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) KING 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: P032322 Cat Alt Set: Cat Alt Member:								
0160	6250005	1,332.000	0.35000	466.20	0.11000	146.52	0.12000	159.84
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0170	6250010	291,720.000	0.12000	35,006.40	0.07000	20,420.40	0.08000	23,337.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0180	6250015	405.000	5.00000	2,025.00	0.33000	133.65	0.38000	153.90
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0190	6250025	1,388.000	3.00000	4,164.00	1.25000	1,735.00	1.40000	1,943.20
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5414920

Counties: Cherokee, Union

Letting Date: December 12, 2017

District(s): 4

Call Order: 140

Project(s): P032322, P032327

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) KING 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: P032322		Cat Alt Set:		Cat Alt Member:	
0200	6250110	291,720.000	0.12000	35,006.40	0.07000	20,420.40	0.08000	23,337.60
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0210	6271005	444.000	1.10000	488.40	0.35000	155.40	0.41000	182.04
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0220	6271010	97,240.000	0.36000	35,006.40	0.32000	31,116.80	0.35000	34,034.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0230	6271015	135.000	5.00000	675.00	1.25000	168.75	1.75000	236.25
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						



Tabulation of Bids

Contract ID: 5414920

Counties: Cherokee, Union

Letting Date: December 12, 2017

District(s): 4

Call Order: 140

Project(s): P032322, P032327

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) KING 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: P032322		Cat Alt Set:		Cat Alt Member:	
0240	6271025	496.000	9.00000	4,464.00	7.15000	3,546.40	8.00000	3,968.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO-.125 MIL								
0250	6271074	97,240.000	0.36000	35,006.40	0.32000	31,116.80	0.35000	34,034.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0260	6301100	612.000	5.00000	3,060.00	2.25000	1,377.00	2.65000	1,621.80
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0270	6770413	690.000	0.90000	621.00	0.30000	207.00	0.40000	276.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								



Tabulation of Bids

Contract ID: 5414920

Counties: Cherokee, Union

Letting Date: December 12, 2017

District(s): 4

Call Order: 140

Project(s): P032322, P032327

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) KING ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			PayItems For ProjectId: P032322		Cat Alt Set:		Cat Alt Member:	
0280	6780495	230.000	15.00000	3,450.00	6.00000	1,380.00	7.25000	1,667.50
SAWCUT FOR LOOP DETECTOR		LF						
0290	8051100	2,675.000	19.00000	50,825.00	17.00000	45,475.00	19.00000	50,825.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0300	8051207	130.000	65.00000	8,450.00	30.00000	3,900.00	33.00000	4,290.00
GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING		LF						
0310	8052300	28.000	2,750.00000	77,000.00	2,255.00000	63,140.00	2,500.00000	70,000.00
END TERMINAL - TYPE T		EA						
0320	8100101	9.229	3,500.00000	32,301.50	1,700.00000	15,689.30	3,400.00000	31,378.60
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						



Tabulation of Bids

Contract ID: 5414920

Counties: Cherokee, Union

Letting Date: December 12, 2017

District(s): 4

Call Order: 140

Project(s): P032322, P032327

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(4) 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 Totals:			\$2,895,202.36		\$3,041,154.39		\$3,057,124.99
Contract Totals			\$2,895,202.36		\$3,041,154.39		\$3,057,124.99
Cost Plus Time Totals			\$2,895,202.36		\$3,041,154.39		3,057,124.99

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5414920

Counties: Cherokee, Union

Letting Date: December 12, 2017

District(s): 4

Call Order: 140

Project(s): P032322, P032327

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032322		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	150,000.00000	150,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	56,400.00000	56,400.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	140,000.00000	140,000.00				
TRAFFIC CONTROL	LS						
0040 2027000	7.000	610.00000	4,270.00				
REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						
0050 2027801	200.000	2.15000	430.00				
REMOVAL OF EXIST. GUARDRAIL	LF						



Tabulation of Bids

Contract ID: 5414920

Counties: Cherokee, Union

Letting Date: December 12, 2017

District(s): 4

Call Order: 140

Project(s): P032322, P032327

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032322		Cat Alt Set:		Cat Alt Member:	
0060 2033000	1,840.000	16.30000	29,992.00				
BORROW EXCAVATION	CY						
0070 3063472	114,083.201	5.85000	667,386.73				
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4	SY						
0080 3064000	5,133.744	163.00000	836,800.27				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0090 3069900	70.000	42.50000	2,975.00				
MAINTENANCE STONE	TON						
0100 4011004	402.554	410.00000	165,047.14				
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 5414920

Counties: Cherokee, Union

Letting Date: December 12, 2017

District(s): 4

Call Order: 140

Project(s): P032322, P032327

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032322		Cat Alt Set:		Cat Alt Member:	
0110	4013990	3,400.000	11.70000	39,780.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0120	4030340	646.940	80.50000	52,078.67			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0130	4030360	5,595.934	73.00000	408,503.18			
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0140	4060010	113,954.134	1.80000	205,117.44			
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY					



Tabulation of Bids

Contract ID: 5414920

Counties: Cherokee, Union

Letting Date: December 12, 2017

District(s): 4

Call Order: 140

Project(s): P032322, P032327

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032322		Cat Alt Set:		Cat Alt Member:	
0150	6021120	1,944.000	5.60000	10,886.40			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0160	6250005	1,332.000	0.11000	146.52			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0170	6250010	291,720.000	0.11000	32,089.20			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0180	6250015	405.000	2.15000	870.75			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5414920

Counties: Cherokee, Union

Letting Date: December 12, 2017

District(s): 4

Call Order: 140

Project(s): P032322, P032327

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032322		Cat Alt Set:		Cat Alt Member:	
0190	6250025	1,388.000	1.60000	2,220.80			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0200	6250110	291,720.000	0.11000	32,089.20			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0210	6271005	444.000	0.65000	288.60			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0220	6271010	97,240.000	0.36000	35,006.40			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 5414920

Counties: Cherokee, Union

Letting Date: December 12, 2017

District(s): 4

Call Order: 140

Project(s): P032322, P032327

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032322		Cat Alt Set:		Cat Alt Member:	
0230	6271015	135.000	2.95000	398.25			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0240	6271025	496.000	8.80000	4,364.80			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0250	6271074	97,240.000	0.36000	35,006.40			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0260	6301100	612.000	4.30000	2,631.60			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 5414920

Counties: Cherokee, Union

Letting Date: December 12, 2017

District(s): 4

Call Order: 140

Project(s): P032322, P032327

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032322		Cat Alt Set:		Cat Alt Member:	
0270	6770413	690.000	0.32000	220.80			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0280	6780495	230.000	6.50000	1,495.00			
	SAWCUT FOR LOOP DETECTOR	LF					
0290	8051100	2,675.000	15.00000	40,125.00			
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0300	8051207	130.000	53.25000	6,922.50			
	GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING	LF					
0310	8052300	28.000	2,510.00000	70,280.00			
	END TERMINAL - TYPE T	EA					



Tabulation of Bids

Contract ID: 5414920

Counties: Cherokee, Union

Letting Date: December 12, 2017

District(s): 4

Call Order: 140

Project(s): P032322, P032327

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032322		Cat Alt Set:		Cat Alt Member:	
0320 8100101	9.229	3,830.00000	35,347.07				
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$3,069,169.72				
Contract Totals			\$3,069,169.72				
Cost Plus Time Totals			\$3,069,169.72				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 5414920 **Counties:** Cherokee, Union
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 4
Contract Time: 10/15/18 COMPLETION DATE

Contract Description: 2018 NFA Resurfacing **PCN(s):** P032322, P032327

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1FR001	F & R ASPHALT, INC.	\$2,895,202.36	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$3,041,154.39	105.04%
3	1KI001	KING ASPHALT, INC.	\$3,057,124.99	105.59%
4	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$3,069,169.72	106.01%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5414940

Counties: Chesterfield, Lancaster

Letting Date: December 12, 2017

District(s): 4

Call Order: 150

Project(s): P032324, P032326

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(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: P032324		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	157,225.00000	157,225.00	196,950.00000	196,950.00	159,719.00000	159,719.00
0020	1032010 (1) BONDS AND INSURANCE LS	35,000.00000	35,000.00	42,800.00000	42,800.00	45,175.00000	45,175.00
0030	1071000 (1) TRAFFIC CONTROL LS	9,750.00000	9,750.00	141,000.00000	141,000.00	115,000.00000	115,000.00
0040	2027801 770.000 REMOVAL OF EXIST. GUARDRAIL LF	1.00000	770.00	1.00000	770.00	1.09000	839.30
0050	2031000 100.000 UNCLASSIFIED EXCAVATION CY	125.00000	12,500.00	45.00000	4,500.00	35.59000	3,559.00
0060	2033000 3,798.000 BORROW EXCAVATION CY	22.00000	83,556.00	24.00000	91,152.00	25.85000	98,178.30



Tabulation of Bids

Contract ID: 5414940

Counties: Chesterfield, Lancaster

Letting Date: December 12, 2017

District(s): 4

Call Order: 150

Project(s): P032324, P032326

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(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: P032324		Cat Alt Set:		Cat Alt Member:	
0070	2035100	756.320	40.00000	30,252.80	22.00000	16,639.04	40.00000	30,252.80
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	756.320	2.00000	1,512.64	11.00000	8,319.52	34.00000	25,714.88
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3063472	132,880.079	5.65000	750,772.45	4.40000	584,672.35	5.25000	697,620.41
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY						
0100	3064000	5,315.200	145.00000	770,704.00	153.00000	813,225.60	150.00000	797,280.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						



Tabulation of Bids

Contract ID: 5414940

Counties: Chesterfield, Lancaster

Letting Date: December 12, 2017

District(s): 4

Call Order: 150

Project(s): P032324, P032326

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(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: P032324		Cat Alt Set:		Cat Alt Member:	
0110 3069900	218.000	55.00000	11,990.00	50.00000	10,900.00	30.00000	6,540.00
MAINTENANCE STONE TON							
0120 3104000	3,780.480	49.00000	185,243.52	41.75000	157,835.04	59.19000	223,766.61
HMA SHOULDER WIDENING COURSE TON							
0130 4011004	1,175.123	400.00000	470,049.20	410.00000	481,800.43	450.00000	528,805.35
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4012060	3,500.000	34.50000	120,750.00	41.25000	144,375.00	43.34000	151,690.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0150 4012080	1,900.000	49.00000	93,100.00	47.25000	89,775.00	59.33000	112,727.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							



Tabulation of Bids

Contract ID: 5414940

Counties: Chesterfield, Lancaster

Letting Date: December 12, 2017

District(s): 4

Call Order: 150

Project(s): P032324, P032326

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(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: P032324		Cat Alt Set:		Cat Alt Member:	
0160	4013990	4,740.000	10.00000	47,400.00	9.00000	42,660.00	8.93000	42,328.20
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0170	4030340	8,274.660	49.00000	405,458.34	46.25000	382,703.03	64.56000	534,212.05
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0180	4030360	7,532.525	59.00000	444,418.98	67.50000	508,445.44	73.31000	552,209.41
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0190	4060010	131,237.340	1.50000	196,856.01	1.47000	192,918.89	1.50000	196,856.01
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY						



Tabulation of Bids

Contract ID: 5414940

Counties: Chesterfield, Lancaster

Letting Date: December 12, 2017

District(s): 4

Call Order: 150

Project(s): P032324, P032326

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(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: P032324		Cat Alt Set:		Cat Alt Member:	
0200	6021120	3,552.000	5.25000	18,648.00	5.25000	18,648.00	5.99000	21,276.48
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0210	6250005	2,714.000	0.08000	217.12	0.08000	217.12	0.27000	732.78
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0220	6250010	401,100.000	0.08000	32,088.00	0.08000	32,088.00	0.13000	52,143.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0230	6250025	2,600.000	1.70000	4,420.00	1.70000	4,420.00	3.27000	8,502.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5414940

Counties: Chesterfield, Lancaster

Letting Date: December 12, 2017

District(s): 4

Call Order: 150

Project(s): P032324, P032326

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(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: P032324		Cat Alt Set:		Cat Alt Member:	
0240	6250105 10,890.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.07000	762.30	0.07000	762.30	0.22000	2,395.80
0250	6250110 320,170.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.07000	22,411.90	0.07000	22,411.90	0.13000	41,622.10
0260	6271005 970.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.44000	426.80	0.35000	339.50	0.65000	630.50
0270	6271010 146,510.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.41000	60,069.10	0.33000	48,348.30	0.36000	52,743.60



Tabulation of Bids

Contract ID: 5414940

Counties: Chesterfield, Lancaster

Letting Date: December 12, 2017

District(s): 4

Call Order: 150

Project(s): P032324, P032326

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(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: P032324		Cat Alt Set:		Cat Alt Member:	
0280	6271025	932.000	7.77000	7,241.64	6.25000	5,825.00	11.43000	10,652.76
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0290	6271064	4,070.000	0.41000	1,668.70	0.33000	1,343.10	0.54000	2,197.80
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0300	6271074	117,200.000	0.39000	45,708.00	0.31000	36,332.00	0.36000	42,192.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0310	6301100	932.000	3.11000	2,898.52	2.50000	2,330.00	5.83000	5,433.56
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 5414940

Counties: Chesterfield, Lancaster

Letting Date: December 12, 2017

District(s): 4

Call Order: 150

Project(s): P032324, P032326

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(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: P032324		Cat Alt Set:		Cat Alt Member:	
0320	7209100	20.000	68.00000	1,360.00	100.00000	2,000.00	108.89000	2,177.80
SURFACE APPLIED DETECTABLE WARNING		SF						
0330	8051100	350.000	19.10000	6,685.00	19.10000	6,685.00	17.15000	6,002.50
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0340	8051207	340.000	38.00000	12,920.00	38.00000	12,920.00	63.16000	21,474.40
GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING		LF						
0350	8051210	4.000	700.00000	2,800.00	700.00000	2,800.00	1,687.85000	6,751.40
GUARDRAIL LEADING W-BEAM BRIDGE CONNECTOR TL-2		EACH						
0360	8052210	1.000	500.00000	500.00	500.00000	500.00	732.26000	732.26
END ANCHOR-TYPE B		EA						



Tabulation of Bids

Contract ID: 5414940

Counties: Chesterfield, Lancaster

Letting Date: December 12, 2017

District(s): 4

Call Order: 150

Project(s): P032324, P032326

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(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: P032324		Cat Alt Set:		Cat Alt Member:	
0370	8052300	16.000	2,240.00000	35,840.00	2,240.00000	35,840.00	2,450.11000	39,201.76
END TERMINAL - TYPE T		EA						
0380	8057050	1.000	2,200.00000	2,200.00	2,200.00000	2,200.00	2,232.32000	2,232.32
GUARDRAIL LEADING TYPE T TL2(25')		EA						
0390	8100101	16.627	2,570.00000	42,731.39	5,000.00000	83,135.00	2,500.00000	41,567.50
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:				\$4,128,905.41	\$4,230,586.56		\$4,683,135.64	
Contract Totals			\$4,128,905.41		\$4,230,586.56		\$4,683,135.64	
Cost Plus Time Totals			\$4,128,905.41		\$4,230,586.56		4,683,135.64	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 5414940 **Counties:** Chesterfield, Lancaster

Letting Date: December 12, 2017 2:00 P.M. **District(s):** 4
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2018 NFA Resurfacing **PCN(s):** P032324, P032326

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$4,128,905.41	100.00%
2	1CR001	C. R. JACKSON, INC.	\$4,230,586.56	102.46%
3	1LC001	LCI-LINEBERGER CONSTRUCTION, INC.	\$4,683,135.64	113.42%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5514470

Counties: Dillon, Marion

Letting Date: December 12, 2017

District(s): 5

Call Order: 160

Project(s): P032138, P032142

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032138		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	134,768.00000	134,768.00	97,000.00000	97,000.00	86,500.00000	86,500.00
MOBILIZATION	LS						
0020 1032010	(1)	25,875.00000	25,875.00	55,000.00000	55,000.00	42,500.00000	42,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	65,935.00000	65,935.00	30,000.00000	30,000.00	66,750.00000	66,750.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	10,000.00000	10,000.00	12,000.00000	12,000.00	25,000.00000	25,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	50.000	33.00000	1,650.00	40.00000	2,000.00	75.00000	3,750.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5514470

Counties: Dillon, Marion

Letting Date: December 12, 2017

District(s): 5

Call Order: 160

Project(s): P032138, P032142

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032138 Cat Alt Set: Cat Alt Member:								
0060	2033000	2,172.000	25.50000	55,386.00	26.28000	57,080.16	30.00000	65,160.00
BORROW EXCAVATION		CY						
0070	2035100	373.904	25.00000	9,347.60	24.09000	9,007.35	43.00000	16,077.87
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	373.904	36.00000	13,460.54	21.52000	8,046.41	15.00000	5,608.56
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3063472	59,980.801	5.09000	305,302.28	6.47000	388,075.78	4.35000	260,916.48
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY						



Tabulation of Bids

Contract ID: 5514470

Counties: Dillon, Marion

Letting Date: December 12, 2017

District(s): 5

Call Order: 160

Project(s): P032138, P032142

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032138		Cat Alt Set:		Cat Alt Member:	
0100	3064000	2,099.300	168.30000	353,312.19	145.00000	304,398.50	142.00000	298,100.60
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0110	3069900	59.200	35.00000	2,072.00	30.00000	1,776.00	75.00000	4,440.00
MAINTENANCE STONE		TON						
0120	3104000	1,863.840	53.80000	100,274.59	54.15000	100,926.94	58.50000	109,034.64
HMA SHOULDER WIDENING COURSE		TON						
0130	4011004	1,003.438	422.75000	424,203.41	450.00000	451,547.10	408.00000	409,402.70
LIQUID ASPHALT BINDER PG64-22		TON						
0140	4012080	5,920.000	45.20000	267,584.00	51.24000	303,340.80	49.75000	294,520.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						



Tabulation of Bids

Contract ID: 5514470

Counties: Dillon, Marion

Letting Date: December 12, 2017

District(s): 5

Call Order: 160

Project(s): P032138, P032142

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032138		Cat Alt Set:		Cat Alt Member:	
0150 4013990	6,029.200 SY	3.00000	18,087.60	2.80000	16,881.76	6.85000	41,300.02
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0160 4019000	18.900 MI	1,016.00000	19,202.40	450.00000	8,505.00	1,300.00000	24,570.00
MILLED-IN RUMBLE STRIP							
0170 4030340	13,638.520 TON	55.85000	761,711.34	55.43000	755,983.16	59.50000	811,491.94
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0180 4030350	2,038.750 TON	75.95000	154,843.06	82.05000	167,279.44	94.00000	191,642.50
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0190 6021120	2,988.000 SF	6.60000	19,720.80	6.00000	17,928.00	6.00000	17,928.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 5514470

Counties: Dillon, Marion

Letting Date: December 12, 2017

District(s): 5

Call Order: 160

Project(s): P032138, P032142

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032138 Cat Alt Set: Cat Alt Member:								
0200	6250005	1,860.000	0.16000	297.60	0.15000	279.00	0.15000	279.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0210	6250010	201,630.000	0.10000	20,163.00	0.09000	18,146.70	0.09000	18,146.70
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0220	6250015	60.000	0.82000	49.20	0.75000	45.00	0.75000	45.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0230	6250025	659.000	3.30000	2,174.70	3.00000	1,977.00	3.00000	1,977.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5514470

Counties: Dillon, Marion

Letting Date: December 12, 2017

District(s): 5

Call Order: 160

Project(s): P032138, P032142

Contract Time: 09/30/18 COMPLETION DATE

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Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032138		Cat Alt Set:		Cat Alt Member:	
0240	6250045 4.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	165.00000	660.00	150.00000	600.00	150.00000	600.00
0250	6250105 15,750.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.16000	2,520.00	0.15000	2,362.50	0.15000	2,362.50
0260	6250110 119,930.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.11000	13,192.30	0.10000	11,993.00	0.10000	11,993.00
0270	6271005 955.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.38000	362.90	0.35000	334.25	0.35000	334.25



Tabulation of Bids

Contract ID: 5514470

Counties: Dillon, Marion

Letting Date: December 12, 2017

District(s): 5

Call Order: 160

Project(s): P032138, P032142

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032138		Cat Alt Set:		Cat Alt Member:	
0280	6271010	102,630.000	0.33000	33,867.90	0.30000	30,789.00	0.30000	30,789.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0290	6271015	60.000	3.02000	181.20	2.75000	165.00	2.75000	165.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0300	6271025	423.000	23.10000	9,771.30	21.00000	8,883.00	21.00000	8,883.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0310	6271030	2.000	110.00000	220.00	100.00000	200.00	100.00000	200.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								



Tabulation of Bids

Contract ID: 5514470

Counties: Dillon, Marion

Letting Date: December 12, 2017

District(s): 5

Call Order: 160

Project(s): P032138, P032142

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032138		Cat Alt Set:		Cat Alt Member:	
0320	6271035	1.000	165.00000	165.00	150.00000	150.00	150.00000	150.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0330	6271045	4.000	385.00000	1,540.00	350.00000	1,400.00	350.00000	1,400.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0340	6271064	7,350.000	0.38000	2,793.00	0.35000	2,572.50	0.35000	2,572.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0350	6271074	51,430.000	0.36000	18,514.80	0.33000	16,971.90	0.33000	16,971.90
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 5514470

Counties: Dillon, Marion

Letting Date: December 12, 2017

District(s): 5

Call Order: 160

Project(s): P032138, P032142

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032138		Cat Alt Set:		Cat Alt Member:	
0360	6301100	680.000	6.87000	4,671.60	6.25000	4,250.00	6.25000	4,250.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0370	6750275	700.000	11.00000	7,700.00	6.00000	4,200.00	12.00000	8,400.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0380	6770413	700.000	0.61000	427.00	0.30000	210.00	1.00000	700.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0390	6780495	700.000	8.59000	6,013.00	6.00000	4,200.00	10.00000	7,000.00
SAWCUT FOR LOOP DETECTOR		LF						
0400	7204900	25.000	35.20000	880.00	35.00000	875.00	60.00000	1,500.00
DETECTABLE WARNING MATERIAL		SF						



Tabulation of Bids

Contract ID: 5514470

Counties: Dillon, Marion

Letting Date: December 12, 2017

District(s): 5

Call Order: 160

Project(s): P032138, P032142

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032138		Cat Alt Set:		Cat Alt Member:	
0410 7209000	50.000	61.60000	3,080.00	127.00000	6,350.00	175.00000	8,750.00
PEDESTRIAN RAMP CONSTRUCTION		SY					
0420 8100101	9.491	4,400.00000	41,760.40	3,400.00000	32,269.40	5,000.00000	47,455.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:		\$2,913,740.71		\$2,935,999.65		\$2,949,617.16	
Contract Totals		\$2,913,740.71		\$2,935,999.65		\$2,949,617.16	
Cost Plus Time Totals		\$2,913,740.71		\$2,935,999.65		2,949,617.16	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 5514470 **Counties:** Dillon, Marion
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 5
Contract Time: 09/30/18 COMPLETION DATE

Contract Description: 2018 NFA Resurfacing **PCN(s):** P032138, P032142

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO006	SOUTHERN ASPHALT, INC.	\$2,913,740.71	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$2,935,999.65	100.76%
3	1CR001	C. R. JACKSON, INC.	\$2,949,617.16	101.23%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5514490

Counties: Florence, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 170

Project(s): P032139, P032144

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032139 Cat Alt Set: Cat Alt Member:								
0010	1031000	(1)	170,000.00000	170,000.00	182,000.00000	182,000.00	246,176.00000	246,176.00
MOBILIZATION		LS						
0020	1032010	(1)	35,000.00000	35,000.00	90,000.00000	90,000.00	39,600.00000	39,600.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	85,000.00000	85,000.00	47,000.00000	47,000.00	81,140.00000	81,140.00
TRAFFIC CONTROL		LS						
0040	1071401	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	100.000	20.00000	2,000.00	16.09000	1,609.00	33.00000	3,300.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



Tabulation of Bids

Contract ID: 5514490

Counties: Florence, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 170

Project(s): P032139, P032144

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032139		Cat Alt Set:		Cat Alt Member:	
0060	2024100	100.000	16.00000	1,600.00	13.46000	1,346.00	17.60000	1,760.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0070	2033000	3,584.000	32.50000	116,480.00	25.16000	90,173.44	24.75000	88,704.00
BORROW EXCAVATION		CY						
0080	2035100	561.792	27.00000	15,168.38	20.03000	11,252.69	16.75000	9,410.02
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	561.792	18.00000	10,112.26	14.70000	8,258.34	24.75000	13,904.35
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3063472	150,115.532	4.75000	713,048.78	6.38000	957,737.09	5.08000	762,586.90
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY						



Tabulation of Bids

Contract ID: 5514490

Counties: Florence, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 170

Project(s): P032139, P032144

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032139		Cat Alt Set:		Cat Alt Member:	
0110 3064000	4,804.368 TON	145.00000	696,633.36	145.00000	696,633.36	165.00000	792,720.72
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0120 3069900	31.800 TON	35.00000	1,113.00	25.00000	795.00	40.00000	1,272.00
MAINTENANCE STONE							
0130 3104000	2,808.960 TON	49.25000	138,341.28	49.55000	139,183.97	54.15000	152,105.18
HMA SHOULDER WIDENING COURSE							
0140 4011004	1,720.165 TON	412.00000	708,707.98	440.00000	756,872.60	422.75000	727,199.75
LIQUID ASPHALT BINDER PG64-22							
0150 4012080	2,680.000 SY	51.50000	138,020.00	50.15000	134,402.00	47.96000	128,532.80
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							



Tabulation of Bids

Contract ID: 5514490

Counties: Florence, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 170

Project(s): P032139, P032144

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032139 Cat Alt Set: Cat Alt Member:								
0160	4012100	500.000	56.50000	28,250.00	57.40000	28,700.00	56.75000	28,375.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY						
0170	4013990	7,002.133	1.55000	10,853.31	2.03000	14,214.33	2.75000	19,255.87
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0180	4019000	33.260	1,200.00000	39,912.00	440.00000	14,634.40	831.00000	27,639.06
MILLED-IN RUMBLE STRIP		MI						
0190	4030340	22,476.684	57.50000	1,292,409.33	52.17000	1,172,608.60	56.60000	1,272,180.31
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0200	4030350	3,668.500	80.00000	293,480.00	73.19000	268,497.52	74.25000	272,386.13
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						



Tabulation of Bids

Contract ID: 5514490

Counties: Florence, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 170

Project(s): P032139, P032144

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032139		Cat Alt Set:		Cat Alt Member:	
0210	6021120	4,392.000	5.75000	25,254.00	5.75000	25,254.00	6.32000	27,757.44
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0220	6250005	4,860.000	0.10000	486.00	0.10000	486.00	0.13000	631.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0230	6250010	540,040.000	0.07000	37,802.80	0.08000	43,203.20	0.11000	59,404.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0240	6250025	1,224.000	1.50000	1,836.00	1.50000	1,836.00	2.75000	3,366.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5514490

Counties: Florence, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 170

Project(s): P032139, P032144

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032139		Cat Alt Set:		Cat Alt Member:	
0250	6250045 12.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	90.00000	1,080.00	90.00000	1,080.00	165.00000	1,980.00
0260	6250105 60,300.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.10000	6,030.00	0.10000	6,030.00	0.13000	7,839.00
0270	6250110 299,250.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.08000	23,940.00	0.08000	23,940.00	0.11000	32,917.50
0280	6271005 620.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.34000	210.80	0.34000	210.80	0.37000	229.40



Tabulation of Bids

Contract ID: 5514490

Counties: Florence, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 170

Project(s): P032139, P032144

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032139		Cat Alt Set:		Cat Alt Member:	
0290	6271010 180,150.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.31000	55,846.50	0.31000	55,846.50	0.35000	63,052.50
0300	6271025 808.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	5.75000	4,646.00	5.75000	4,646.00	13.75000	11,110.00
0310	6271045 4.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	175.00000	700.00	175.00000	700.00	385.00000	1,540.00
0320	6271064 21,060.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.34000	7,160.40	0.34000	7,160.40	0.37000	7,792.20



Tabulation of Bids

Contract ID: 5514490

Counties: Florence, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 170

Project(s): P032139, P032144

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032139		Cat Alt Set:		Cat Alt Member:	
0330 6271074	99,750.000	0.32000	31,920.00	0.32000	31,920.00	0.36000	35,910.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0340 6301100	1,242.000	2.50000	3,105.00	2.50000	3,105.00	7.42000	9,215.64
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0350 7203240	100.000	74.00000	7,400.00	61.71000	6,171.00	25.30000	2,530.00
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE							
0360 7204900	50.000	54.00000	2,700.00	39.20000	1,960.00	35.20000	1,760.00
DETECTABLE WARNING MATERIAL							



Tabulation of Bids

Contract ID: 5514490

Counties: Florence, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 170

Project(s): P032139, P032144

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032139		Cat Alt Set:		Cat Alt Member:	
0370	7209000 PEDESTRIAN RAMP CONSTRUCTION SY	100.000	95.00000 9,500.00	90.00000 9,000.00	61.60000 6,160.00		
0380	8052300 END TERMINAL - TYPE T EA	4.000	2,800.00000 11,200.00	2,800.00000 11,200.00	3,080.00000 12,320.00		
0390	8100101 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	17.380	5,000.00000 86,900.00	3,500.00000 60,830.00	4,400.00000 76,472.00		
Section Totals:			\$4,823,847.18		\$4,920,497.24		\$5,040,235.97
Contract Totals			\$4,823,847.18		\$4,920,497.24		\$5,040,235.97
Cost Plus Time Totals			\$4,823,847.18		\$4,920,497.24		5,040,235.97

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 5514490 **Counties:** Florence, Williamsburg

Letting Date: December 12, 2017 2:00 P.M. **District(s):** 5
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: 2018 NFA Resurfacing **PCN(s):** P032139, P032144

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$4,823,847.18	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$4,920,497.24	102.00%
3	1SO006	SOUTHERN ASPHALT, INC.	\$5,040,235.97	104.49%

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: 5585150

Counties: Georgetown, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 180

Project(s): P027172

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-41/51 and Browns Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) GREEN WAVE CONTRACTING, 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)	100,000.00000	100,000.00	66,651.00000	66,651.00	120,000.00000	120,000.00
MOBILIZATION LS							
0020	1032010 (1)	40,000.00000	40,000.00	29,950.00000	29,950.00	45,000.00000	45,000.00
BONDS AND INSURANCE LS							
0030	1050800 1.000	18,000.00000	18,000.00	17,500.00000	17,500.00	45,000.00000	45,000.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	75,000.00000	75,000.00	67,776.36000	67,776.36	110,000.00000	110,000.00
TRAFFIC CONTROL LS							
0050	1080300 (1)	1,000.00000	1,000.00	7,500.00000	7,500.00	7,000.00000	7,000.00
CPM PROGRESS SCHEDULE LS							



Tabulation of Bids

Contract ID: 5585150

Counties: Georgetown, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 180

Project(s): P027172

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-41/51 and Browns Ferry Road Intersection Improvement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) GREEN WAVE CONTRACTING, 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	2011000	(1)	161,500.00000	161,500.00	46,000.00000	46,000.00	80,000.00000	80,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0070	2025000	6,811.000	5.35000	36,438.85	18.40000	125,322.40	7.00000	47,677.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0080	2031000	7,452.000	10.98000	81,822.96	23.37000	174,153.24	19.00000	141,588.00
UNCLASSIFIED EXCAVATION		CY						
0090	2033000	7,220.000	25.22000	182,088.40	30.14000	217,610.80	23.00000	166,060.00
BORROW EXCAVATION		CY						
0100	2081001	15,814.000	1.80000	28,465.20	3.45000	54,558.30	2.50000	39,535.00
FINE GRADING		SY						



Tabulation of Bids

Contract ID: 5585150

Counties: Georgetown, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 180

Project(s): P027172

Contract Time: 10/31/18 COMPLETION DATE

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Contract Description: SC-41/51 and Browns Ferry Road Intersection Improvement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) GREEN WAVE CONTRACTING, 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	2103000	50.000	150.00000	7,500.00	264.50000	13,225.00	200.00000	10,000.00
FLOWABLE FILL		CY						
0120	3069900	50.000	83.00000	4,150.00	44.85000	2,242.50	60.00000	3,000.00
MAINTENANCE STONE		TON						
0130	3100310	4,586.000	70.50000	323,313.00	78.25000	358,854.50	74.50000	341,657.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0140	4011004	484.000	450.00000	217,800.00	459.50000	222,398.00	488.00000	236,192.00
LIQUID ASPHALT BINDER PG64-22		TON						
0150	4013990	500.000	12.00000	6,000.00	12.00000	6,000.00	14.00000	7,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						



Tabulation of Bids

Contract ID: 5585150

Counties: Georgetown, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 180

Project(s): P027172

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Contract Description: SC-41/51 and Browns Ferry Road Intersection Improvement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) GREEN WAVE CONTRACTING, 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	4019000	1.836	1,575.00000	2,891.70	1,500.00000	2,754.00	5,200.00000	9,547.20
MILLED-IN RUMBLE STRIP		MI						
0170	4020320	1,502.000	87.25000	131,049.50	73.75000	110,772.50	90.50000	135,931.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0180	4020330	1,850.000	87.25000	161,412.50	73.75000	136,437.50	93.65000	173,252.50
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0190	4030320	2,164.000	73.50000	159,054.00	73.00000	157,972.00	79.50000	172,038.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0200	6021120	568.000	7.50000	4,260.00	8.63000	4,901.84	7.00000	3,976.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



Tabulation of Bids

Contract ID: 5585150

Counties: Georgetown, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 180

Project(s): P027172

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-41/51 and Browns Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) GREEN WAVE CONTRACTING, 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 6241005	400.000	0.37000	148.00	0.48000	192.00	0.48000	192.00
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0220 6241010	9,161.000	0.32000	2,931.52	0.44000	4,030.84	0.44000	4,030.84
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0230 6241025	96.000	6.00000	576.00	21.60000	2,073.60	21.00000	2,016.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0240 6241030	4.000	65.00000	260.00	120.00000	480.00	115.00000	460.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5585150

Counties: Georgetown, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 180

Project(s): P027172

Contract Time: 10/31/18 COMPLETION DATE

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Contract Description: SC-41/51 and Browns Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) GREEN WAVE CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0250 6241074	9,371.000	0.32000	2,998.72	0.44000	4,123.24	0.44000	4,123.24
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
	LF						
0260 6301005	84.000	2.50000	210.00	24.00000	2,016.00	23.00000	1,932.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
	EA						
0270 7141144	280.000	175.00000	49,000.00	185.50000	51,940.00	175.00000	49,000.00
24"X 38" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL. -CLASS HE-III							
	LF						
0280 7141146	116.000	250.00000	29,000.00	259.10000	30,055.60	240.00000	27,840.00
29"X 45" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL. -CLASS HE-III							
	LF						



Tabulation of Bids

Contract ID: 5585150

Counties: Georgetown, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 180

Project(s): P027172

Contract Time: 10/31/18 COMPLETION DATE

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Max:

Contract Description: SC-41/51 and Browns Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) GREEN WAVE CONTRACTING, 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:	
0290 7143618	204.000	92.50000	18,870.00	78.39000	15,991.56	90.00000	18,360.00
18" SMOOTH WALL PIPE	LF						
0300 7143624	24.000	138.50000	3,324.00	101.25000	2,430.00	110.00000	2,640.00
24" SMOOTH WALL PIPE	LF						
0310 7143630	216.000	145.50000	31,428.00	121.85000	26,319.60	125.00000	27,000.00
30" SMOOTH WALL PIPE	LF						
0320 7199100	19.000	1,550.00000	29,450.00	220.03000	4,180.57	500.00000	9,500.00
BEVELING OF PIPE END	EA						
0330 8041010	64.000	113.00000	7,232.00	68.51000	4,384.64	150.00000	9,600.00
RIP-RAP (CLASS A)	TON						
0340 8041020	293.000	116.00000	33,988.00	68.51000	20,073.43	150.00000	43,950.00
RIP-RAP (CLASS B)	TON						



Tabulation of Bids

Contract ID: 5585150

Counties: Georgetown, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 180

Project(s): P027172

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-41/51 and Browns Ferry Road Intersection Improvement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) GREEN WAVE CONTRACTING, 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:			
0350	8048215	499.000	2.50000	1,247.50	1.25000	623.75	5.00000	2,495.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D		SY						
0360	8091010	55.000	65.00000	3,575.00	75.00000	4,125.00	100.00000	5,500.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0370	8091050	(1)	2,000.00000	2,000.00	2,500.00000	2,500.00	7,500.00000	7,500.00
RIGHT OF WAY PLAT		LS						
0380	8100100	5.720	1,500.00000	8,580.00	1,800.00000	10,296.00	2,000.00000	11,440.00
PERMANENT COVER		ACRE						
0390	8100200	2.860	1,250.00000	3,575.00	1,500.00000	4,290.00	1,500.00000	4,290.00
TEMPORARY COVER		ACRE						



Tabulation of Bids

Contract ID: 5585150

Counties: Georgetown, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 180

Project(s): P027172

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-41/51 and Browns Ferry Road Intersection Improvement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) GREEN WAVE CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0400	8101105	154.000	52.50000	8,085.00	63.00000	9,702.00	35.00000	5,390.00
COMPOST		CY						
0410	8104005	572.000	2.00000	1,144.00	2.40000	1,372.80	2.00000	1,144.00
FERTILIZER (NITROGEN)		LB						
0420	8104010	572.000	2.00000	1,144.00	2.40000	1,372.80	2.00000	1,144.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0430	8104015	572.000	2.00000	1,144.00	2.40000	1,372.80	2.00000	1,144.00
FERTILIZER (POTASH)		LB						
0440	8105005	11,440.000	0.50000	5,720.00	0.60000	6,864.00	0.40000	4,576.00
AGRICULTURAL GRANULAR LIME		LB						
0450	8109050	135,750.000	0.05000	6,787.50	0.24000	32,580.00	0.03000	4,072.50
SELECTIVE WATERING		GAL						



Tabulation of Bids

Contract ID: 5585150

Counties: Georgetown, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 180

Project(s): P027172

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-41/51 and Browns Ferry Road Intersection Improvement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) GREEN WAVE CONTRACTING, 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:			
0460	8109901	17.160	500.00000	8,580.00	600.00000	10,296.00	125.00000	2,145.00
MOWING		ACRE						
0470	8151201	5.475	1,000.00000	5,475.00	1,800.00000	9,855.00	3,500.00000	19,162.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
0480	8152007	1,725.000	9.00000	15,525.00	10.80000	18,630.00	9.00000	15,525.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0490	8153000	500.000	2.50000	1,250.00	3.00000	1,500.00	4.00000	2,000.00
SILT FENCE		LF						
0500	8154000	213.000	9.50000	2,023.50	20.00000	4,260.00	12.00000	2,556.00
SILT BASINS		CY						



Tabulation of Bids

Contract ID: 5585150

Counties: Georgetown, Williamsburg

Letting Date: December 12, 2017

District(s): 5

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Project(s): P027172

Contract Time: 10/31/18 COMPLETION DATE

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Contract Description: SC-41/51 and Browns Ferry Road Intersection Improvement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) GREEN WAVE CONTRACTING, 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:			
0510	8154010	213.000	9.50000	2,023.50	12.50000	2,662.50	10.00000	2,130.00
CLEANING SILT BASINS		CY						
0520	8156100	12.000	148.00000	1,776.00	100.00000	1,200.00	200.00000	2,400.00
DITCH CHECK		TON						
0530	8156405	45.000	31.36000	1,411.20	35.00000	1,575.00	30.00000	1,350.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)		SY						
0540	8156490	550.000	17.00000	9,350.00	10.75000	5,912.50	12.00000	6,600.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
0550	6021125	70.000	21.00000	1,470.00	15.00000	1,050.00	10.00000	700.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						



Tabulation of Bids

Contract ID: 5585150

Counties: Georgetown, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 180

Project(s): P027172

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-41/51 and Browns Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) GREEN WAVE CONTRACTING, 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:	
0560 6041200	84.000	10.00000	840.00	25.00000	2,100.00	38.00000	3,192.00
BARRICADE - TYPE 3	LF						
0570 6052122	2.000	4,500.00000	9,000.00	7,000.00000	14,000.00	7,000.00000	14,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)	EA						
0580 605212B	2.000	500.00000	1,000.00	3,500.00000	7,000.00	1,250.00000	2,500.00
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 3) 60MPH	EA						
0590 6053110	210.000	81.00000	17,010.00	55.00000	11,550.00	45.00000	9,450.00
TEMPORARY CONCRETE BARRIER	LF						
0600 608100B	16.000	15.00000	240.00	150.00000	2,400.00	110.00000	1,760.00
TYPE B - FLASHING LIGHT	EA						



Tabulation of Bids

Contract ID: 5585150

Counties: Georgetown, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 180

Project(s): P027172

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-41/51 and Browns Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) GREEN WAVE CONTRACTING, 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:	
0610 609105A	350.000	0.12000	42.00	0.36000	126.00	0.35000	122.50
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES							
0620 609115A	56,200.000	0.10000	5,620.00	0.14000	7,868.00	0.17000	9,554.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
0630 609135A	581.000	2.75000	1,597.75	3.00000	1,743.00	2.90000	1,684.90
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24" WHITE SOLID LINES							
0640 6091400	28,100.000	0.16000	4,496.00	0.48000	13,488.00	0.48000	13,488.00
REMOVAL OF PAVEMENT MARKINGS (LINES) (TRAFFIC CONTROL)							



Tabulation of Bids

Contract ID: 5585150

Counties: Georgetown, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 180

Project(s): P027172

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-41/51 and Browns Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) GREEN WAVE CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0650 609160A	4.000	23.00000	92.00	36.00000	144.00	35.00000	140.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW		EA					
0660 609180A	2.000	23.00000	46.00	60.00000	120.00	60.00000	120.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY		EA					
0670 609115B	58,100.000	0.10000	5,810.00	0.14000	8,134.00	0.17000	9,877.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF					
0680 6092155	284.000	3.00000	852.00	24.00000	6,816.00	23.00000	6,532.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 5585150

Counties: Georgetown, Williamsburg

Letting Date: December 12, 2017

District(s): 5

Call Order: 180

Project(s): P027172

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-41/51 and Browns Ferry Road Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) GREEN WAVE CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,089,694.30		\$2,198,400.17		\$2,270,782.18
Contract Totals			\$2,089,694.30		\$2,198,400.17		\$2,270,782.18
Cost Plus Time Totals			\$2,089,694.30		\$2,198,400.17		2,270,782.18

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 5585150 **Counties:** Georgetown, Williamsburg
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 5
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: SC-41/51 and Browns Ferry Road Intersection Improvement **PCN(s):** P027172

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$2,089,694.30	100.00%
2	1SO006	SOUTHERN ASPHALT, INC.	\$2,198,400.17	105.20%
3	1GR031	GREEN WAVE CONTRACTING, INC.	\$2,270,782.18	108.67%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

2/21/2018

Tabulation of Bids

Page 1 of 7

Contract ID: 5613671

Counties: Beaufort, Jasper

Letting Date: December 12, 2017

District(s): 6

Call Order: 190

Project(s): P032169, P032210

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA MICROSURFACING

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032169		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	38,100.00000	38,100.00				
MOBILIZATION LS							
0020	1032010 (1)	9,000.00000	9,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	43,000.00000	43,000.00				
TRAFFIC CONTROL LS							
0040	3069900 10.000	135.00000	1,350.00				
MAINTENANCE STONE TON							
0050	4012060 1,000.000	79.00000	79,000.00				
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0060	4100200 28,635.000	4.69000	134,298.15				
MICRO SURFACING SURFACE SY COURSE							



Tabulation of Bids

Contract ID: 5613671

Counties: Beaufort, Jasper

Letting Date: December 12, 2017

District(s): 6

Call Order: 190

Project(s): P032169, P032210

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA MICROSURFACING

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032169		Cat Alt Set:		Cat Alt Member:	
0070	6241005 40.000	0.50000	20.00				
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING LF							
0080	6241010 21,330.000	0.44000	9,385.20				
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING LF							
0090	6241020 120.000	2.10000	252.00				
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS LF							
0100	6241025 100.000	7.10000	710.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING LF							



Tabulation of Bids

Contract ID: 5613671

Counties: Beaufort, Jasper

Letting Date: December 12, 2017

District(s): 6

Call Order: 190

Project(s): P032169, P032210

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA MICROSURFACING

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032169		Cat Alt Set:		Cat Alt Member:	
0110	6241030	6.000	77.00000	462.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0120	6241035	6.000	77.00000	462.00			
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					
0130	6241064	900.000	0.43000	387.00			
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					
0140	6241074	17,070.000	0.41000	6,998.70			
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 5613671

Counties: Beaufort, Jasper

Letting Date: December 12, 2017

District(s): 6

Call Order: 190

Project(s): P032169, P032210

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA MICROSURFACING

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032169		Cat Alt Set:		Cat Alt Member:	
0150	6241080 300.000	5.60000	1,680.00				
24" YELLOW SOLID LINES - PERM.PVMT.MARKING LF							
0160	6250005 80.000	0.25000	20.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0170	6250010 42,660.000	0.14000	5,972.40				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0180	6250020 240.000	0.80000	192.00				
12" WHITE SOLID LINES - FAST DRY PAINT LF							
0190	6250025 200.000	3.30000	660.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 5613671

Counties: Beaufort, Jasper

Letting Date: December 12, 2017

District(s): 6

Call Order: 190

Project(s): P032169, P032210

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA MICROSURFACING

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032169		Cat Alt Set:		Cat Alt Member:	
0200	6250030	12.000	45.00000	540.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0210	6250035	6.000	65.00000	390.00			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0220	6250105	12.000	0.33000	3.96			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0230	6250110	42,660.000	0.13000	5,545.80			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5613671

Counties: Beaufort, Jasper

Letting Date: December 12, 2017

District(s): 6

Call Order: 190

Project(s): P032169, P032210

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA MICROSURFACING

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

SECTION: 1

PayItems For ProjectId: P032169

Cat Alt Set:

Cat Alt Member:

0240 6250115 600.000
24" YELLOW DIAGONAL LINES - LF
FAST DRY PAINT

1.50000 900.00

0250 6300005 8.000
PERMANENT CLEAR PAVEMENT EA
MARKERS- MONO-DIR.- 4"X4"

4.50000 36.00

0260 6301005 38.000
PERMANENT YELLOW PAVEMENT EA
MARKERS MONO-DIR.- 4"X 4"
PERM. YEL.

4.50000 171.00

0270 6301100 133.000
PERMANENT YELLOW PAVEMENT EA
MARKERS BI-DIR.- 4"X4"

4.50000 598.50

Section Totals:

\$340,134.71

Contract Totals

\$340,134.71



Tabulation of Bids

Page 7 of 7

Contract ID: 5613671

Counties: Beaufort, Jasper

Letting Date: December 12, 2017

District(s): 6

Call Order: 190

Project(s): P032169, P032210

Contract Time: 06/30/18 COMPLETION DATE

Min: **Max:**

Contract Description: 2018 NFA MICROSURFACING

Cost Plus Time Totals

\$340,134.71

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 5613671 **Counties:** Beaufort, Jasper
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 6
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: 2018 NFA MICROSURFACING **PCN(s):** P032169, P032210

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL003 SLURRY PAVERS, INC.	\$340,134.71	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: 5715100

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: December 12, 2017

District(s): 7

Call Order: 200

Project(s): P032281, P032293, P032319, P032333

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032281		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	229,100.00000	229,100.00	245,000.00000	245,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	91,625.00000	91,625.00	95,000.00000	95,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	314,250.00000	314,250.00	360,000.00000	360,000.00		
TRAFFIC CONTROL	LS						
0040 1071401	(1)	32,000.00000	32,000.00	65,000.00000	65,000.00		
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	2,425.000	25.00000	60,625.00	25.00000	60,625.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5715100

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: December 12, 2017

District(s): 7

Call Order: 200

Project(s): P032281, P032293, P032319, P032333

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032281		Cat Alt Set:		Cat Alt Member:	
0060	3069900 60.620 MAINTENANCE STONE TON	35.00000	2,121.70	75.00000	4,546.50		
0070	4011004 1,547.443 LIQUID ASPHALT BINDER PG64-22 TON	403.00000	623,619.53	442.00000	683,969.81		
0080	4012060 5,034.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	50.00000	251,700.00	75.00000	377,550.00		
0090	4012080 1,028.000 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY	66.00000	67,848.00	95.00000	97,660.00		
0100	4013125 8,800.000 MILLING EXISTING ASPHALT PAVEMENT 1.25" SY	2.00000	17,600.00	3.00000	26,400.00		



Tabulation of Bids

Contract ID: 5715100

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: December 12, 2017

District(s): 7

Call Order: 200

Project(s): P032281, P032293, P032319, P032333

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032281		Cat Alt Set:		Cat Alt Member:	
0110 4013150	26,790.000	3.00000	80,370.00	3.00000	80,370.00		
MILLING EXISTING ASPHALT PAVEMENT 1.5"							
0120 4013990	70,690.000	3.25000	229,742.50	3.50000	247,415.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0130 4030340	6,978.802	75.00000	523,410.15	76.00000	530,388.95		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0140 4030350	17,915.977	74.00000	1,325,782.30	78.00000	1,397,446.21		
HOT MIX ASPHALT SURFACE COURSE TYPE D							



Tabulation of Bids

Contract ID: 5715100

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: December 12, 2017

District(s): 7

Call Order: 200

Project(s): P032281, P032293, P032319, P032333

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032281		Cat Alt Set:		Cat Alt Member:	
0150	6021120	5,592.000	5.00000	27,960.00	5.75000	32,154.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0160	6241005	219.000	1.00000	219.00	0.40000	87.60	
	4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF					
0170	6241010	5,570.000	0.55000	3,063.50	0.33000	1,838.10	
	4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF					
0180	6241015	1,844.000	2.50000	4,610.00	1.35000	2,489.40	
	8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF					



Tabulation of Bids

Contract ID: 5715100

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: December 12, 2017

District(s): 7

Call Order: 200

Project(s): P032281, P032293, P032319, P032333

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032281		Cat Alt Set:		Cat Alt Member:	
0190 6241025	4,731.000	7.50000	35,482.50	5.75000	27,203.25		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0200 6241030	14.000	75.00000	1,050.00	65.00000	910.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0210 6241039	2.000	200.00000	400.00	65.00000	130.00		
WHITE WORD MESSAGE "STOP" -PERM.PVMT.MARKING							
0220 6241040	3.000	100.00000	300.00	100.00000	300.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5715100

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: December 12, 2017

District(s): 7

Call Order: 200

Project(s): P032281, P032293, P032319, P032333

Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032281		Cat Alt Set:		Cat Alt Member:	
0230	6241045	5.000	500.00000	2,500.00	225.00000	1,125.00	
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING		EA					
0240	6241050	3.000	350.00000	1,050.00	310.00000	930.00	
HANDICAP SYMBOL - PERM.PVMT MARKING		EA					
0250	6241064	216.000	0.85000	183.60	0.42000	90.72	
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					
0260	6241074	56,490.000	0.55000	31,069.50	0.33000	18,641.70	
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 5715100

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: December 12, 2017

District(s): 7

Call Order: 200

Project(s): P032281, P032293, P032319, P032333

Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032281		Cat Alt Set:		Cat Alt Member:	
0270	6250005 251.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.10000	25.10	0.09000	22.59		
0280	6250010 7,415.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.10000	741.50	0.07000	519.05		
0290	6250015 2,554.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	0.50000	1,277.00	0.60000	1,532.40		
0300	6250025 6,878.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	4.00000	27,512.00	1.70000	11,692.60		



Tabulation of Bids

Contract ID: 5715100

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: December 12, 2017

District(s): 7

Call Order: 200

Project(s): P032281, P032293, P032319, P032333

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032281		Cat Alt Set:		Cat Alt Member:	
0310 6250030	2.000	30.00000	60.00	25.00000	50.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0320 6250040	2.000	60.00000	120.00	25.00000	50.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0330 6250045	5.000	150.00000	750.00	65.00000	325.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0340 6250105	432.000	0.10000	43.20	0.09000	38.88		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5715100

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: December 12, 2017

District(s): 7

Call Order: 200

Project(s): P032281, P032293, P032319, P032333

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032281		Cat Alt Set:		Cat Alt Member:	
0350 6250110	100,140.000	0.10000	10,014.00	0.07000	7,009.80		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0360 6300005	7.000	15.00000	105.00	2.70000	18.90		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0370 6301100	1,202.000	15.00000	18,030.00	2.70000	3,245.40		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0380 6770413	350.000	1.00000	350.00	0.70000	245.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							



Tabulation of Bids

Contract ID: 5715100

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: December 12, 2017

District(s): 7

Call Order: 200

Project(s): P032281, P032293, P032319, P032333

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032281		Cat Alt Set:		Cat Alt Member:	
0390	6780495 120.000 SAWCUT FOR LOOP DETECTOR LF	15.00000	1,800.00	7.00000	840.00		
0400	7197130 22.000 ADJUST DROP INLET ADJUST D. I. EA	1,000.00000	22,000.00	1,000.00000	22,000.00		
0410	7203110 110.000 CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE LF	25.00000	2,750.00	25.00000	2,750.00		
0420	7204900 1,212.500 DETECTABLE WARNING MATERIAL SF	50.00000	60,625.00	50.00000	60,625.00		
0430	7209000 2,425.000 PEDESTRIAN RAMP CONSTRUCTION SY	150.00000	363,750.00	150.00000	363,750.00		



Tabulation of Bids

Contract ID: 5715100

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: December 12, 2017

District(s): 7

Call Order: 200

Project(s): P032281, P032293, P032319, P032333

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

PayItems For ProjectId: P032281

Cat Alt Set:

Cat Alt Member:

0440 7209100 2,297.000
SURFACE APPLIED DETECTABLE SF
WARNING

50.00000 114,850.00

55.00000 126,335.00

Section Totals:

\$4,582,485.08

\$4,958,320.86

Contract Totals

\$4,582,485.08

\$4,958,320.86

Cost Plus Time Totals

\$4,582,485.08

\$4,958,320.86

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 5715100 **Counties:** Allendale, Bamberg, Barnwell, Hampton
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 7
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2018 NFA RESURFACING **PCN(s):** P032281, P032293, P032319, P032333

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH013 THE LANE CONSTRUCTION CORPORATION	\$4,582,485.08	100.00%
2	1CR001 C. R. JACKSON, INC.	\$4,958,320.86	108.20%

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



South Carolina Department of Transportation

2/21/2018

Tabulation of Bids

Page 1 of 13

Contract ID: 5715130

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: December 12, 2017

District(s): 7

Call Order: 210

Project(s): P032331, P032332, P032334

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032331		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	258,600.00000	258,600.00	300,000.00000	300,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	103,400.00000	103,400.00	75,000.00000	75,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	336,440.00000	336,440.00	33,350.00000	33,350.00		
TRAFFIC CONTROL	LS						
0040 2021005	4.000	1,800.00000	7,200.00	1,600.00000	6,400.00		
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN	EA						
0050 2023000	2,405.000	25.00000	60,125.00	20.00000	48,100.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5715130

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: December 12, 2017

District(s): 7

Call Order: 210

Project(s): P032331, P032332, P032334

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032331		Cat Alt Set:		Cat Alt Member:	
0060	2024100	100.000	15.00000	1,500.00	26.00000	2,600.00	
	REMOVAL & DISPOSAL OF EXISTING CURB	LF					
0070	2033000	25.000	100.00000	2,500.00	40.00000	1,000.00	
	BORROW EXCAVATION	CY					
0080	3069900	67.080	35.00000	2,347.80	130.00000	8,720.40	
	MAINTENANCE STONE	TON					
0090	4011004	2,037.576	400.00000	815,030.40	425.00000	865,969.80	
	LIQUID ASPHALT BINDER PG64-22	TON					
0100	4012060	5,667.000	41.00000	232,347.00	80.00000	453,360.00	
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					



Tabulation of Bids

Contract ID: 5715130

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: December 12, 2017

District(s): 7

Call Order: 210

Project(s): P032331, P032332, P032334

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032331		Cat Alt Set:		Cat Alt Member:	
0110 4012080	1,041.000	55.00000	57,255.00	105.00000	109,305.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0120 4013125	8,510.000	2.25000	19,147.50	3.50000	29,785.00		
MILLING EXISTING ASPHALT PAVEMENT 1.25"							
0130 4013150	45,890.000	2.25000	103,252.50	2.75000	126,197.50		
MILLING EXISTING ASPHALT PAVEMENT 1.5"							
0140 4013175	37,505.000	2.25000	84,386.25	4.00000	150,020.00		
MILLING EXISTING ASPHALT PAVEMENT 1.75"							



Tabulation of Bids

Contract ID: 5715130

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: December 12, 2017

District(s): 7

Call Order: 210

Project(s): P032331, P032332, P032334

Contract Time: 11/30/18 COMPLETION DATE

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Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032331		Cat Alt Set:		Cat Alt Member:	
0150 4013990	70,960.000	2.25000	159,660.00	9.00000	638,640.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0160 4030320	1,376.900	59.00000	81,237.10	80.00000	110,152.00		
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0170 4030340	9,403.590	59.00000	554,811.81	76.00000	714,672.84		
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0180 4030350	22,179.155	66.00000	1,463,824.23	78.00000	1,729,974.09		
HOT MIX ASPHALT SURFACE COURSE TYPE D TON							



Tabulation of Bids

Contract ID: 5715130

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: December 12, 2017

District(s): 7

Call Order: 210

Project(s): P032331, P032332, P032334

Contract Time: 11/30/18 COMPLETION DATE

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Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032331		Cat Alt Set:		Cat Alt Member:	
0190 6021120	8,356.000	4.75000	39,691.00	5.75000	48,047.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0200 6241005	808.000	0.75000	606.00	0.40000	323.20		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0210 6241010	17,100.000	0.42000	7,182.00	0.35000	5,985.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0220 6241015	4,510.000	2.50000	11,275.00	1.40000	6,314.00		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							



Tabulation of Bids

Contract ID: 5715130

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: December 12, 2017

District(s): 7

Call Order: 210

Project(s): P032331, P032332, P032334

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032331		Cat Alt Set:		Cat Alt Member:	
0230 6241025	5,455.000	7.50000	40,912.50	5.75000	31,366.25		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0240 6241030	5.000	100.00000	500.00	65.00000	325.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0250 6241035	1.000	200.00000	200.00	65.00000	65.00		
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0260 6241040	5.000	125.00000	625.00	80.00000	400.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5715130

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: December 12, 2017

District(s): 7

Call Order: 210

Project(s): P032331, P032332, P032334

Contract Time: 11/30/18 COMPLETION DATE

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Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032331		Cat Alt Set:		Cat Alt Member:	
0270 6241064	2,220.000	0.65000	1,443.00	0.42000	932.40		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF							
0280 6241074	114,370.000	0.42000	48,035.40	0.33000	37,742.10		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF							
0290 6250005	1,168.000	0.10000	116.80	0.09000	105.12		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0300 6250010	32,230.000	0.10000	3,223.00	0.08000	2,578.40		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 5715130

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: December 12, 2017

District(s): 7

Call Order: 210

Project(s): P032331, P032332, P032334

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032331		Cat Alt Set:		Cat Alt Member:	
0310 6250015	4,623.000 LF	0.50000	2,311.50	0.45000	2,080.35		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0320 6250025	8,817.000 LF	3.00000	26,451.00	1.85000	16,311.45		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0330 6250030	7.000 EA	30.00000	210.00	35.00000	245.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5715130

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: December 12, 2017

District(s): 7

Call Order: 210

Project(s): P032331, P032332, P032334

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032331		Cat Alt Set:		Cat Alt Member:	
0340	6250035	1.000	40.00000	40.00	35.00000	35.00	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0350	6250040	5.000	60.00000	300.00	45.00000	225.00	
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0360	6250105	4,440.000	0.10000	444.00	0.09000	399.60	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0370	6250110	224,510.000	0.10000	22,451.00	0.08000	17,960.80	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5715130

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: December 12, 2017

District(s): 7

Call Order: 210

Project(s): P032331, P032332, P032334

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032331		Cat Alt Set:		Cat Alt Member:	
0380	6300005	37.000	11.00000	407.00	2.50000	92.50	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0390	6301100	1,743.000	11.00000	19,173.00	2.50000	4,357.50	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0400	6770413	8,020.000	0.65000	5,213.00	0.30000	2,406.00	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0410	6780495	2,120.000	6.00000	12,720.00	5.50000	11,660.00	
SAWCUT FOR LOOP DETECTOR		LF					
0420	7143618	48.000	60.00000	2,880.00	70.00000	3,360.00	
18" SMOOTH WALL PIPE		LF					



Tabulation of Bids

Contract ID: 5715130

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: December 12, 2017

District(s): 7

Call Order: 210

Project(s): P032331, P032332, P032334

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032331		Cat Alt Set:		Cat Alt Member:	
0430	7191605 CATCH BASIN -TYPE 16 EA	4.000	4,000.00000	16,000.00	3,780.00000	15,120.00	
0440	7197130 ADJUST DROP INLET ADJUST D. I. EA	17.000	1,000.00000	17,000.00	1,500.00000	25,500.00	
0450	7203210 CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF	100.000	25.00000	2,500.00	19.00000	1,900.00	
0460	7203240 CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE LF	40.000	30.00000	1,200.00	28.00000	1,120.00	
0470	7204100 CONCRETE SIDEWALK(4" UNIFORM) SY	110.000	55.00000	6,050.00	44.00000	4,840.00	



Tabulation of Bids

Contract ID: 5715130

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: December 12, 2017

District(s): 7

Call Order: 210

Project(s): P032331, P032332, P032334

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032331		Cat Alt Set:		Cat Alt Member:	
0480	7204900	1,175.000	50.00000	58,750.00	40.00000	47,000.00	
	DETECTABLE WARNING MATERIAL	SF					
0490	7209000	2,350.000	150.00000	352,500.00	156.00000	366,600.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0500	7209100	2,520.000	50.00000	126,000.00	48.00000	120,960.00	
	SURFACE APPLIED DETECTABLE WARNING	SF					
0510	8100101	0.184	6,720.65000	1,236.60	6,870.00000	1,264.08	
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0520	8153000	200.000	6.00000	1,200.00	6.00000	1,200.00	
	SILT FENCE	LF					



Tabulation of Bids

Contract ID: 5715130

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: December 12, 2017

District(s): 7

Call Order: 210

Project(s): P032331, P032332, P032334

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA RESURFACING

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032331		Cat Alt Set:		Cat Alt Member:	
0530	8153090 20.000	15.00000	300.00	15.00000	300.00		
REPLACE/REPAIR SILT FENCE LF							
0540	8154050 50.000	9.50000	475.00	5.00000	250.00		
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:		\$5,172,686.39		\$6,182,617.38			
Contract Totals		\$5,172,686.39		\$6,182,617.38			
Cost Plus Time Totals		\$5,172,686.39		\$6,182,617.38			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/21/2018

Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 5715130 **Counties:** Calhoun, Clarendon, Orangeburg
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 7
Contract Time: 11/30/18 COMPLETION DATE
Contract Description: 2018 NFA RESURFACING **PCN(s):** P032331, P032332, P032334

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH013	THE LANE CONSTRUCTION CORPORATION	\$5,172,686.39	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$6,182,617.38	119.52%

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

Contract Administrator _____ Date _____

Brian Parnell