



South Carolina Department of Transportation

2/2/2017

Tabulation of Bids

Page 1 of 12

Contract ID: 0209500

Counties: Aiken

Letting Date: December 13, 2016

District(s): 7

Call Order: 030

Project(s): P029948, P030009, P030670

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Pavement Improvement Program

Line No / Item ID Item Description		(1) BEAM'S CONTRACTING, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, 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: P029948		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	65,644.00000	65,644.00	150,000.00000	150,000.00	171,500.00000	171,500.00
MOBILIZATION	LS						
0020 1032010	(1)	32,260.00000	32,260.00	65,000.00000	65,000.00	68,500.00000	68,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	147,187.00000	147,187.00	90,000.00000	90,000.00	82,775.00000	82,775.00
TRAFFIC CONTROL	LS						
0040 2023000	259.000	25.05000	6,487.95	20.00000	5,180.00	29.25000	7,575.75
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	2,172.000	17.63000	38,292.36	15.00000	32,580.00	22.00000	47,784.00
BORROW EXCAVATION	CY						



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SECTION: 1		PayItems For ProjectId: P029948		Cat Alt Set:		Cat Alt Member:	
0060	2035100 1,339.200 EXCAVATION FOR SHOULDER STA PAVING	20.35000	27,252.72	45.00000	60,264.00	9.65000	12,923.28
0070	2072000 1,339.200 HAULING OF EXCAVATED STA SHOULDER MATERIAL	19.57000	26,208.14	15.00000	20,088.00	10.75000	14,396.40
0080	3069900 24.590 MAINTENANCE STONE TON	29.89000	735.00	20.00000	491.80	25.00000	614.75
0090	3104000 6,007.467 HMA SHOULDER WIDENING TON COURSE	48.32000	290,280.81	48.00000	288,358.42	62.95000	378,170.05
0100	4011004 1,751.085 LIQUID ASPHALT BINDER PG64-22 TON	408.24000	714,862.94	410.00000	717,944.85	420.00000	735,455.70



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SECTION: 1		PayItems For ProjectId: P029948		Cat Alt Set:		Cat Alt Member:	
0110 4012060	2,199.000	42.85000	94,227.15	38.00000	83,562.00	46.95000	103,243.05
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0120 4012080	260.000	59.00000	15,340.00	45.00000	11,700.00	83.80000	21,788.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0130 4013200	12,870.000	2.76000	35,521.20	3.50000	45,045.00	3.55000	45,688.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0140 4013990	10,964.000	3.15000	34,536.60	3.00000	32,892.00	3.55000	38,922.20
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0150 4019000	16.800	1,605.00000	26,964.00	1,200.00000	20,160.00	650.00000	10,920.00
MILLED-IN RUMBLE STRIP							



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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: P029948 Cat Alt Set: Cat Alt Member:								
0160	4030320	20,531.840	49.59000	1,018,173.95	47.35000	972,182.62	53.00000	1,088,187.52
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0170	4030340	3,129.380	48.28000	151,086.47	47.00000	147,080.86	62.35000	195,116.84
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0180	4030350	2,774.000	46.45000	128,852.30	50.00000	138,700.00	57.10000	158,395.40
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0190	6051120	2,516.000	7.20000	18,115.20	9.00000	22,644.00	7.57000	19,046.12
RESERVED		SF						
0200	6241005	12,830.000	0.64000	8,211.20	0.65000	8,339.50	0.55000	7,056.50
4" WHITE BROKEN LINES(GAPS EXCL.)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: P029948		Cat Alt Set:		Cat Alt Member:	
0210 6241010	117,160.000	0.36000	42,177.60	0.33000	38,662.80	0.31000	36,319.60
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0220 6241015	628.000	2.60000	1,632.80	2.60000	1,632.80	2.25000	1,413.00
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0230 6241025	1,025.000	7.80000	7,995.00	8.00000	8,200.00	6.75000	6,918.75
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0240 6241030	6.000	75.10000	450.60	80.00000	480.00	65.00000	390.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029948		Cat Alt Set:		Cat Alt Member:	
0250 6241040	2.000	86.65000	173.30	125.00000	250.00	75.00000	150.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							
0260 6241045	1.000	1,155.30000	1,155.30	1,300.00000	1,300.00	1,000.00000	1,000.00
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING							
0270 6241064	2,458.000	0.58000	1,425.64	0.60000	1,474.80	0.50000	1,229.00
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0280 6241074	101,090.000	0.36000	36,392.40	0.35000	35,381.50	0.31000	31,337.90
4" YELLOW SOLID LINES(PVT.EDGE 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: P029948		Cat Alt Set:		Cat Alt Member:	
0290 6250005	25,482.000	0.23000	5,860.86	0.11000	2,803.02	0.20000	5,096.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0300 6250010	232,260.000	0.10000	23,226.00	0.11000	25,548.60	0.09000	20,903.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0310 6250015	1,096.000	1.16000	1,271.36	0.55000	602.80	1.00000	1,096.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							
0320 6250025	1,996.000	3.47000	6,926.12	2.20000	4,391.20	3.00000	5,988.00
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		PayItems For ProjectId: P029948		Cat Alt Set:		Cat Alt Member:	
0330 6250030	12.000	40.45000	485.40	33.00000	396.00	35.00000	420.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0340 6250040	2.000	51.99000	103.98	66.00000	132.00	45.00000	90.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0350 6250045	1.000	577.66000	577.66	220.00000	220.00	500.00000	500.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0360 6250105	4,916.000	0.17000	835.72	0.15000	737.40	0.15000	737.40
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: P029948		Cat Alt Set:		Cat Alt Member:	
0370	6250110	202,180.000	0.10000	20,218.00	0.11000	22,239.80	0.09000	18,196.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0380	6300005	651.000	6.93000	4,511.43	7.00000	4,557.00	6.00000	3,906.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0390	6301100	414.000	6.93000	2,869.02	7.00000	2,898.00	6.00000	2,484.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0400	6750275	95.000	11.55000	1,097.25	12.00000	1,140.00	10.00000	950.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029948		Cat Alt Set:		Cat Alt Member:	
0410	6770413 3,380.000	0.65000	2,197.00	1.20000	4,056.00	0.56000	1,892.80
FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE							
0420	6780495 664.000	9.02000	5,989.28	7.00000	4,648.00	7.81000	5,185.84
SAWCUT FOR LOOP DETECTOR LF							
0430	7201000 16.000	83.62000	1,337.92	150.00000	2,400.00	60.00000	960.00
CONCRETE CURB (9" X 15") LF							
0440	7204100 10.000	96.38000	963.80	100.00000	1,000.00	50.00000	500.00
CONCRETE SIDEWALK(4" SY UNIFORM)							
0450	7204600 44.000	93.70000	4,122.80	150.00000	6,600.00	56.00000	2,464.00
CONCRETE SIDEWALK(6" SY UNIFORM)							



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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: P029948 Cat Alt Set: Cat Alt Member:								
0460	7204900	87.500	64.70000	5,661.25	70.00000	6,125.00	42.04000	3,678.50
DETECTABLE WARNING MATERIAL		SF						
0470	7205000	40.000	92.38000	3,695.20	150.00000	6,000.00	60.00000	2,400.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0480	7209000	175.000	151.60000	26,530.00	250.00000	43,750.00	140.00000	24,500.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0490	7209100	190.000	40.44000	7,683.60	75.00000	14,250.00	48.00000	9,120.00
SURFACE APPLIED DETECTABLE WARNING		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: P029948		Cat Alt Set:		Cat Alt Member:	
0500	8100101	12.012	2,888.22000	34,693.30	2,000.00000	24,024.00	3,000.00000	36,036.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$3,132,498.58		\$3,178,113.77		\$3,433,921.85	
Contract Totals			\$3,132,498.58		\$3,178,113.77		\$3,433,921.85	
Cost Plus Time Totals			\$3,132,498.58		\$3,178,113.77		3,433,921.85	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 0209500 **Counties:** Aiken
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 7
Contract Time: 09/30/17 COMPLETION DATE

Contract Description: 2017 Federal Aid Pavement Improvement Program **PCN(s):** P029948,
P030009, P030670

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BE002 BEAM'S CONTRACTING, INC.	\$3,132,498.58	100.00%
2	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$3,178,113.77	101.46%
3	1RE005 REEVES CONSTRUCTION COMPANY	\$3,433,921.85	109.62%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/2/2017

Tabulation of Bids

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Contract ID: 0409010

Counties: Anderson

Letting Date: December 13, 2016

District(s): 2

Call Order: 040

Project(s): P030266

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Resurface Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030266		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	53,200.00000	53,200.00	35,000.00000	35,000.00	50,000.00000	50,000.00
MOBILIZATION			LS					
0020	1032010	(1)	19,250.00000	19,250.00	12,000.00000	12,000.00	20,000.00000	20,000.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	79,500.00000	79,500.00	72,000.00000	72,000.00	65,000.00000	65,000.00
TRAFFIC CONTROL			LS					
0040	2023000	562.000	10.35000	5,816.70	11.00000	6,182.00	30.00000	16,860.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT			SY					
0050	2033000	1,500.000	36.05000	54,075.00	24.00000	36,000.00	32.00000	48,000.00
BORROW EXCAVATION			CY					
0060	3069900	35.500	50.00000	1,775.00	19.00000	674.50	65.00000	2,307.50
MAINTENANCE STONE			TON					



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Contract Description: District 2 2017 Federal Aid Secondary Resurface Program

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030266 Cat Alt Set: Cat Alt Member:							
0070 4011004	739.561	415.00000	306,917.82	390.00000	288,428.79	415.00000	306,917.82
LIQUID ASPHALT BINDER PG64-22 TON							
0080 4012080	3,550.000	38.90000	138,095.00	34.00000	120,700.00	42.00000	149,100.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0090 4013200	18,795.000	1.15000	21,614.25	2.30000	43,228.50	3.05000	57,324.75
MILLING EXISTING ASPHALT SY PAVEMENT 2.0"							
0100 4013990	3,800.000	2.55000	9,690.00	4.25000	16,150.00	4.35000	16,530.00
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							
0110 4019000	12.200	465.00000	5,673.00	975.00000	11,895.00	825.00000	10,065.00
MILLED-IN RUMBLE STRIP MI							



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030266		Cat Alt Set:		Cat Alt Member:	
0120	4030320	2,029.094	46.50000	94,352.87	50.00000	101,454.70	46.50000	94,352.87
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0130	4030340	10,533.638	41.60000	438,199.34	47.00000	495,080.99	44.50000	468,746.89
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0140	6051120	1,424.000	7.23000	10,295.52	6.50000	9,256.00	7.75000	11,036.00
RESERVED								
0150	6250005	4,110.000	0.16000	657.60	0.10000	411.00	0.11000	452.10
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0160	6250010	194,325.000	0.08000	15,546.00	0.10000	19,432.50	0.10000	19,432.50
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								



South Carolina Department of Transportation

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030266		Cat Alt Set:		Cat Alt Member:	
0170 6250015	3,840.000	1.04000	3,993.60	1.10000	4,224.00	1.50000	5,760.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0180 6250025	1,941.000	3.10000	6,017.10	1.65000	3,202.65	1.75000	3,396.75
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0190 6250030	3.000	36.09000	108.27	38.00000	114.00	90.00000	270.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0200 6250105	8,830.000	0.16000	1,412.80	0.10000	883.00	0.11000	971.30
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 0409010

Counties: Anderson

Letting Date: December 13, 2016

District(s): 2

Call Order: 040

Project(s): P030266

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Resurface Program

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030266		Cat Alt Set:		Cat Alt Member:	
0210 6250110	203,625.000	0.08000	16,290.00	0.10000	20,362.50	0.10000	20,362.50
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0220 6271005	1,360.000	0.68000	924.80	0.70000	952.00	0.70000	952.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0230 6271010	64,780.000	0.38000	24,616.40	0.39000	25,264.20	0.38000	24,616.40
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						
0240 6271015	1,280.000	2.58000	3,302.40	2.75000	3,520.00	3.00000	3,840.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
	LF						



Tabulation of Bids

Contract ID: 0409010

Counties: Anderson

Letting Date: December 13, 2016

District(s): 2

Call Order: 040

Project(s): P030266

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Resurface Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030266		Cat Alt Set:		Cat Alt Member:	
0250	6271025	646.000	7.74000	5,000.04	8.20000	5,297.20	9.00000	5,814.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
		LF						
0260	6271030	1.000	105.00000	105.00	110.00000	110.00	200.00000	200.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								
		EA						
0270	6271064	2,940.000	0.57000	1,675.80	0.60000	1,764.00	0.60000	1,764.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
		LF						
0280	6271074	69,530.000	0.38000	26,421.40	0.40000	27,812.00	0.38000	26,421.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
		LF						



Tabulation of Bids

Contract ID: 0409010

Counties: Anderson

Letting Date: December 13, 2016

District(s): 2

Call Order: 040

Project(s): P030266

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Resurface Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030266		Cat Alt Set:		Cat Alt Member:	
0290	6300005	63.000	5.16000	325.08	5.50000	346.50	7.50000	472.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA								
0300	6301100	547.000	5.16000	2,822.52	5.50000	3,008.50	7.50000	4,102.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA								
0310	6750275	2,500.000	6.19000	15,475.00	6.80000	17,000.00	10.00000	25,000.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF								
0320	6770413	7,500.000	0.31000	2,325.00	0.35000	2,625.00	0.55000	4,125.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF								
0330	6780495	2,020.000	5.16000	10,423.20	5.50000	11,110.00	7.00000	14,140.00
SAWCUT FOR LOOP DETECTOR LF								



Tabulation of Bids

Contract ID: 0409010

Counties: Anderson

Letting Date: December 13, 2016

District(s): 2

Call Order: 040

Project(s): P030266

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Resurface Program

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030266 Cat Alt Set: Cat Alt Member:							
0340 6800515	4.000	260.00000	1,040.00	285.00000	1,140.00	500.00000	2,000.00
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD	EA						
0350 7191625	1.000	5,980.00000	5,980.00	6,250.00000	6,250.00	5,600.00000	5,600.00
CATCH BASIN -TYPE 17	EA						
0360 7197110	1.000	3,300.00000	3,300.00	3,450.00000	3,450.00	2,000.00000	2,000.00
ADJUST CATCH BASIN	EA						
0370 7204900	212.500	53.61000	11,392.13	55.00000	11,687.50	68.50000	14,556.25
DETECTABLE WARNING MATERIAL	SF						
0380 7209000	425.000	185.00000	78,625.00	185.00000	78,625.00	165.00000	70,125.00
PEDESTRIAN RAMP CONSTRUCTION	SY						



Tabulation of Bids

Contract ID: 0409010

Counties: Anderson

Letting Date: December 13, 2016

District(s): 2

Call Order: 040

Project(s): P030266

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Resurface Program

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030266		Cat Alt Set:		Cat Alt Member:	
0390 8100101	4.440	1,935.00000	8,591.40	2,750.00000	12,210.00	3,500.00000	15,540.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:		\$1,484,825.04		\$1,508,852.03		\$1,588,155.03	
Contract Totals		\$1,484,825.04		\$1,508,852.03		\$1,588,155.03	
Cost Plus Time Totals		\$1,484,825.04		\$1,508,852.03		1,588,155.03	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 0409010 **Counties:** Anderson
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 2
Contract Time: 08/31/17 COMPLETION DATE

Contract Description: District 2 2017 Federal Aid Secondary Resurface Program **PCN(s):** P030266

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$1,484,825.04	100.00%
2	1KI001 KING ASPHALT, INC.	\$1,508,852.03	101.62%
3	1FR001 F & R ASPHALT, INC.	\$1,588,155.03	106.96%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 1484080

Counties:

Letting Date: December 13, 2016

District(s): 7

Call Order: 060

Project(s): P026924

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., INC.		(2) PCL CIVIL CONSTRUCTORS, INC.		(3) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	146,926.74000	146,926.74	150,000.00000	150,000.00	282,140.00000	282,140.00
MOBILIZATION LS							
0020	1032010 (1)	58,770.69000	58,770.69	42,300.00000	42,300.00	39,560.37000	39,560.37
BONDS AND INSURANCE LS							
0030	1071000 (1)	401,637.06000	401,637.06	430,000.00000	430,000.00	108,060.00000	108,060.00
TRAFFIC CONTROL LS							
0040	1071510 16.000	2,000.00000	32,000.00	1,450.00000	23,200.00	2,400.00000	38,400.00
WRECKER SERVICE DAY							
0050	1071512 4.000	50.00000	200.00	60.00000	240.00	420.00000	1,680.00
ADDITIONAL WRECKER SERVICE HR							
0060	2027000 197.000	669.02000	131,796.94	100.00000	19,700.00	330.00000	65,010.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE CY							



Tabulation of Bids

Contract ID: 1484080

Counties:

Letting Date: December 13, 2016

District(s): 7

Call Order: 060

Project(s): P026924

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PCL CIVIL CONSTRUCTORS, INC.		(3) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0070	2031000	100.000	164.06000	16,406.00	50.00000	5,000.00	102.00000	10,200.00
UNCLASSIFIED EXCAVATION		CY						
0080	2037010	146.000	9.78000	1,427.88	25.00000	3,650.00	11.70000	1,708.20
GEOGRID REINFORCEMENT (BIAXIAL)		SY						
0090	2052000	68.000	183.50000	12,478.00	125.00000	8,500.00	150.00000	10,200.00
NO. 57 STONE FOR BACKFILL		TON						
0100	4011008	8.500	1,000.00000	8,500.00	1,225.00000	10,412.50	876.70000	7,451.95
LIQUID ASPHALT BINDER PG76-22		TON						
0110	4013200	1,560.000	20.00000	31,200.00	20.00000	31,200.00	24.62000	38,407.20
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						



Tabulation of Bids

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Counties:

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Project(s): P026924

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Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PCL CIVIL CONSTRUCTORS, INC.		(3) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0120	4019000	0.500	12,985.00000	6,492.50	31,000.00000	15,500.00	15,600.00000	7,800.00
MILLED-IN RUMBLE STRIP		MI						
0130	4030310	160.000	250.00000	40,000.00	305.00000	48,800.00	615.00000	98,400.00
HOT MIX ASPHALT SURFACE COURSE TYPE A		TON						
0140	6041150	54.000	33.30000	1,798.20	100.00000	5,400.00	39.96000	2,157.84
BARRICADE - TYPE 2		LF						
0150	6051110	364.000	5.91000	2,151.24	10.00000	3,640.00	25.20000	9,172.80
RESERVED		SF						
0160	6051120	184.000	6.91000	1,271.44	20.00000	3,680.00	7.09000	1,304.56
RESERVED		SF						
0170	6051130	2,200.000	6.91000	15,202.00	14.00000	30,800.00	8.30000	18,260.00
RESERVED		SF						



Tabulation of Bids

Contract ID: 1484080

Counties:

Letting Date: December 13, 2016

District(s): 7

Call Order: 060

Project(s): P026924

Contract Time: 04/30/18 COMPLETION DATE

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Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PCL CIVIL CONSTRUCTORS, INC.		(3) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0180	6052110	4.000	3,600.00000	14,400.00	6,000.00000	24,000.00	19,440.00000	77,760.00
TRUCK MOUNTED ATTENUATOR		EA						
0190	6061000	2.000	500.00000	1,000.00	1,200.00000	2,400.00	2,700.00000	5,400.00
CONSTRUCTION ZONE ELECTRIC ADVANCE WARNING ARROW PANEL (TRAILER MOUNTED)		EA						
0200	6062000	18.000	2,400.00000	43,200.00	2,600.00000	46,800.00	12,960.00000	233,280.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0210	6071000	1.000	500.00000	500.00	7,300.00000	7,300.00	2,700.00000	2,700.00
CONSTRUCTION ZONE ELECTRIC ADVANCE WARNING ARROW PANEL (TRUCK MOUNTED)		EA						



Tabulation of Bids

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Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., INC.		(2) PCL CIVIL CONSTRUCTORS, INC.		(3) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0220 6072000	2.000 EA	3,200.00000	6,400.00	5,600.00000	11,200.00	17,280.00000	34,560.00
CONSTR ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRUCK MO							
0230 609120G	11,000.000 LF	2.00000	22,000.00	1.75000	19,250.00	2.40000	26,400.00
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 6"WH.SOLID PREF.							
0240 609120H	11,000.000 LF	2.00000	22,000.00	1.75000	19,250.00	2.40000	26,400.00
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 6"YEL.SOLID PREF.							
0250 6262007	500.000 LF	5.25000	2,625.00	3.00000	1,500.00	6.30000	3,150.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT							



Tabulation of Bids

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Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PCL CIVIL CONSTRUCTORS, INC.		(3) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0260	6262012	2,000.000	3.00000	6,000.00	1.25000	2,500.00	3.60000	7,200.00
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF						
0270	6262112	2,000.000	3.00000	6,000.00	1.25000	2,500.00	3.60000	7,200.00
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT		LF						
0280	6300005	70.000	30.00000	2,100.00	6.00000	420.00	36.00000	2,520.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0290	6309901	70.000	7.50000	525.00	6.00000	420.00	9.00000	630.00
REMOVAL OF EXISTING RAISED PAVEMENT MARKERS		EA						



Tabulation of Bids

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Counties:

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District(s): 7

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Project(s): P026924

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Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PCL CIVIL CONSTRUCTORS, INC.		(3) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0300	6319505	11,380.000	1.50000	17,070.00	0.45000	5,121.00	1.80000	20,484.00
REMOVAL OF PAVEMENT MARKINGS		LF						
0310	6351105	1,130.000	9.00000	10,170.00	5.00000	5,650.00	10.80000	12,204.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL6"WH.BROKEN		LF						
0320	6351155	4,500.000	4.50000	20,250.00	3.50000	15,750.00	5.40000	24,300.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"WH.SOLID		LF						
0330	6351460	4,500.000	4.50000	20,250.00	3.50000	15,750.00	5.40000	24,300.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"YEL.SOL.		LF						



Tabulation of Bids

Contract ID: 1484080

Counties:

Letting Date: December 13, 2016

District(s): 7

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Project(s): P026924

Contract Time: 04/30/18 COMPLETION DATE

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Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PCL CIVIL CONSTRUCTORS, INC.		(3) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0340	7011400	197.000	953.01000	187,742.97	1,600.00000	315,200.00	1,444.80000	284,625.60
CONC. FOR STRUCTURES - CLASS 4000		CY						
0350	7011420	10.000	27,210.06000	272,100.60	6,500.00000	65,000.00	7,020.00000	70,200.00
CONCRETE,CLASS 4000 FOR FULL DEPTH PATCHING		CY						
0360	7011425	50.000	393.51000	19,675.50	1,600.00000	80,000.00	450.00000	22,500.00
PARTIAL DEPTH PATCHING OF EXISTING DECK		SY						
0370	7031200	58,012.000	1.32000	76,575.84	1.40000	81,216.80	2.52000	146,190.24
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0380	7091120	2,272.000	1.98000	4,498.56	15.00000	34,080.00	9.60000	21,811.20
STRUCTURAL STEEL		LB						



Tabulation of Bids

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District(s): 7

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Project(s): P026924

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Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PCL CIVIL CONSTRUCTORS, INC.		(3) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0390	7091395	(1)	162,000.00000	162,000.00	240,000.00000	240,000.00	100,000.00000	100,000.00
ENVIRONMENTAL AND WORKER PROTECTION		LS						
0400	7093900	(1)	45,000.00000	45,000.00	10,000.00000	10,000.00	24,000.00000	24,000.00
CLEANING AND PAINTING EXISTING STEEL BEARINGS		LS						
0410	7101000	(1)	575,000.00000	575,000.00	495,900.00000	495,900.00	760,000.00000	760,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						
0420	7201100	40.000	281.78000	11,271.20	75.00000	3,000.00	90.00000	3,600.00
CONCRETE CURB (TRANSITION)		LF						
0430	7206200	80.000	210.10000	16,808.00	210.00000	16,800.00	84.00000	6,720.00
CONCRETE DITCH PAVING		SY						



Tabulation of Bids

Contract ID: 1484080

Counties:

Letting Date: December 13, 2016

District(s): 7

Call Order: 060

Project(s): P026924

Contract Time: 04/30/18 COMPLETION DATE

Min:

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Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) PCL CIVIL CONSTRUCTORS, INC.		(3) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0440	7261127	2,560.000	26.63000	68,172.80	36.00000	92,160.00	39.00000	99,840.00
RESEAL DECK EXPANSION JOINT			LF					
0450	8041020	20.000	414.98000	8,299.60	255.00000	5,100.00	150.00000	3,000.00
RIP-RAP (CLASS B)			TON					
0460	8048205	40.000	28.53000	1,141.20	10.00000	400.00	19.20000	768.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B			SY					
0470	8053250	4.000	1,250.00000	5,000.00	11,000.00000	44,000.00	1,500.00000	6,000.00
THRIE BEAM G.R.BRIDGE CONN.			EA					
0480	8055555	9,000.000	42.50000	382,500.00	75.00000	675,000.00	51.00000	459,000.00
GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING			LF					



Tabulation of Bids

Contract ID: 1484080

Counties:

Letting Date: December 13, 2016

District(s): 7

Call Order: 060

Project(s): P026924

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,938,534.96		\$3,169,690.30		\$3,256,655.96
Contract Totals			\$2,938,534.96		\$3,169,690.30		\$3,256,655.96
Cost Plus Time Totals			\$2,938,534.96		\$3,169,690.30		3,256,655.96

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1484080

Counties:

Letting Date: December 13, 2016

District(s): 7

Call Order: 060

Project(s): P026924

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	692,000.00000	692,000.00				
MOBILIZATION LS							
0020	1032010 (1)	85,000.00000	85,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	1,000,000.00000	1,000,000.00				
TRAFFIC CONTROL LS							
0040	1071510 16.000	4,500.00000	72,000.00				
WRECKER SERVICE DAY							
0050	1071512 4.000	550.00000	2,200.00				
ADDITIONAL WRECKER SERVICE HR							
0060	2027000 197.000	900.00000	177,300.00				
REMOVAL & DISPOSAL OF EXISTING CONCRETE CY							



Tabulation of Bids

Contract ID: 1484080

Counties:

Letting Date: December 13, 2016

District(s): 7

Call Order: 060

Project(s): P026924

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0070	2031000	100.000	90.00000	9,000.00			
UNCLASSIFIED EXCAVATION		CY					
0080	2037010	146.000	50.00000	7,300.00			
GEOGRID REINFORCEMENT (BIAXIAL)		SY					
0090	2052000	68.000	115.00000	7,820.00			
NO. 57 STONE FOR BACKFILL		TON					
0100	4011008	8.500	1,000.00000	8,500.00			
LIQUID ASPHALT BINDER PG76-22		TON					
0110	4013200	1,560.000	20.00000	31,200.00			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					



Tabulation of Bids

Contract ID: 1484080

Counties:

Letting Date: December 13, 2016

District(s): 7

Call Order: 060

Project(s): P026924

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0120 4019000	0.500	20,000.00000	10,000.00				
MILLED-IN RUMBLE STRIP	MI						
0130 4030310	160.000	250.00000	40,000.00				
HOT MIX ASPHALT SURFACE COURSE TYPE A	TON						
0140 6041150	54.000	33.30000	1,798.20				
BARRICADE - TYPE 2	LF						
0150 6051110	364.000	21.00000	7,644.00				
RESERVED	SF						
0160 6051120	184.000	5.91000	1,087.44				
RESERVED	SF						
0170 6051130	2,200.000	6.91000	15,202.00				
RESERVED	SF						



Tabulation of Bids

Contract ID: 1484080

Counties:

Letting Date: December 13, 2016

District(s): 7

Call Order: 060

Project(s): P026924

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0180	6052110	4.000	30,000.00000	120,000.00			
TRUCK MOUNTED ATTENUATOR		EA					
0190	6061000	2.000	4,200.00000	8,400.00			
CONSTRUCTION ZONE ELECTRIC ADVANCE WARNING ARROW PANEL (TRAILER MOUNTED)		EA					
0200	6062000	18.000	15,500.00000	279,000.00			
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA					
0210	6071000	1.000	23,000.00000	23,000.00			
CONSTRUCTION ZONE ELECTRIC ADVANCE WARNING ARROW PANEL (TRUCK MOUNTED)		EA					



Tabulation of Bids

Contract ID: 1484080

Counties:

Letting Date: December 13, 2016

District(s): 7

Call Order: 060

Project(s): P026924

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0220 6072000	2.000 EA	23,000.00000	46,000.00				
CONSTR ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRUCK MO							
0230 609120G	11,000.000 LF	2.00000	22,000.00				
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 6"WH.SOLID PREF.							
0240 609120H	11,000.000 LF	2.00000	22,000.00				
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 6"YEL.SOLID PREF.							
0250 6262007	500.000 LF	5.25000	2,625.00				
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT							



Tabulation of Bids

Contract ID: 1484080

Counties:

Letting Date: December 13, 2016

District(s): 7

Call Order: 060

Project(s): P026924

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0260	6262012	2,000.000	3.00000	6,000.00			
	6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF					
0270	6262112	2,000.000	3.00000	6,000.00			
	6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT	LF					
0280	6300005	70.000	30.00000	2,100.00			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0290	6309901	70.000	7.50000	525.00			
	REMOVAL OF EXISTING RAISED PAVEMENT MARKERS	EA					



Tabulation of Bids

Contract ID: 1484080

Counties:

Letting Date: December 13, 2016

District(s): 7

Call Order: 060

Project(s): P026924

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0300 6319505	11,380.000	1.50000	17,070.00				
REMOVAL OF PAVEMENT MARKINGS							
0310 6351105	1,130.000	9.00000	10,170.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL6"WH.BROKEN							
0320 6351155	4,500.000	4.50000	20,250.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"WH.SOLID							
0330 6351460	4,500.000	4.50000	20,250.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"YEL.SOL.							



Tabulation of Bids

Contract ID: 1484080

Counties:

Letting Date: December 13, 2016

District(s): 7

Call Order: 060

Project(s): P026924

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0340	7011400	197.000	1,950.00000	384,150.00			
CONC. FOR STRUCTURES - CLASS 4000		CY					
0350	7011420	10.000	3,500.00000	35,000.00			
CONCRETE, CLASS 4000 FOR FULL DEPTH PATCHING		CY					
0360	7011425	50.000	2,750.00000	137,500.00			
PARTIAL DEPTH PATCHING OF EXISTING DECK		SY					
0370	7031200	58,012.000	1.16000	67,293.92			
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					
0380	7091120	2,272.000	150.00000	340,800.00			
STRUCTURAL STEEL		LB					



Tabulation of Bids

Contract ID: 1484080

Counties:

Letting Date: December 13, 2016

District(s): 7

Call Order: 060

Project(s): P026924

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0390	7091395 (1)	390,000.00000	390,000.00				
ENVIRONMENTAL AND WORKER PROTECTION							
0400	7093900 (1)	26,000.00000	26,000.00				
CLEANING AND PAINTING EXISTING STEEL BEARINGS							
0410	7101000 (1)	980,000.00000	980,000.00				
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL							
0420	7201100 40.000	150.00000	6,000.00				
CONCRETE CURB (TRANSITION)							
0430	7206200 80.000	300.00000	24,000.00				
CONCRETE DITCH PAVING							



Tabulation of Bids

Contract ID: 1484080

Counties:

Letting Date: December 13, 2016

District(s): 7

Call Order: 060

Project(s): P026924

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0440	7261127	2,560.000	110.00000	281,600.00			
RESEAL DECK EXPANSION JOINT		LF					
0450	8041020	20.000	120.00000	2,400.00			
RIP-RAP (CLASS B)		TON					
0460	8048205	40.000	130.00000	5,200.00			
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY					
0470	8053250	4.000	1,450.00000	5,800.00			
THRIE BEAM G.R.BRIDGE CONN.		EA					
0480	8055555	9,000.000	45.50000	409,500.00			
GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING		LF					



Tabulation of Bids

Contract ID: 1484080

Counties:

Letting Date: December 13, 2016

District(s): 7

Call Order: 060

Project(s): P026924

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$5,868,685.56					
Contract Totals		\$5,868,685.56					
Cost Plus Time Totals		\$5,868,685.56					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 1484080 **Counties:**
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 7
Contract Time: 04/30/18 COMPLETION DATE

Contract Description: I-95 SB BRIDGE REHAB OVER LAKE MARION **PCN(s):** P026924

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CA007 CAROLINA BRIDGE CO., INC.	\$2,938,534.96	100.00%
2	1PC001 PCL CIVIL CONSTRUCTORS, INC.	\$3,169,690.30	107.87%
3	1MJ001 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$3,256,655.96	110.83%
4	1RE006 REPUBLIC CONTRACTING CORPORATION	\$5,868,685.56	199.71%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2188221

Counties: Florence

Letting Date: December 13, 2016

District(s): 5

Call Order: 070

Project(s): P028192

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Impr. for Lucy T. Davis Elem & Moore Middle Sch

Line No / Item ID Item Description		(1) ELITE CONCRETE CONTRACTING, LLC		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	15,000.00000	15,000.00	34,020.00000	34,020.00	9,750.00000	9,750.00
MOBILIZATION	LS						
0020 1032010	(1)	5,211.15000	5,211.15	3,888.00000	3,888.00	3,700.00000	3,700.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	2,620.00000	2,620.00	1,350.00000	1,350.00	1,700.00000	1,700.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	3,000.00000	3,000.00	8,775.00000	8,775.00	55,000.00000	55,000.00
TRAFFIC CONTROL	LS						
0050 2023000	52.000	50.00000	2,600.00	13.50000	702.00	43.00000	2,236.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 2188221

Counties: Florence

Letting Date: December 13, 2016

District(s): 5

Call Order: 070

Project(s): P028192

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Impr. for Lucy T. Davis Elem & Moore Middle Sch

Line No / Item ID Item Description			(1) ELITE CONCRETE CONTRACTING, LLC		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0060	2031000	48.000	50.00000	2,400.00	60.75000	2,916.00	200.00000	9,600.00
UNCLASSIFIED EXCAVATION		CY						
0070	2033000	15.000	100.00000	1,500.00	74.25000	1,113.75	125.00000	1,875.00
BORROW EXCAVATION		CY						
0080	6271015	83.000	20.00000	1,660.00	27.00000	2,241.00	26.00000	2,158.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0090	6319505	40.000	10.00000	400.00	54.00000	2,160.00	30.00000	1,200.00
REMOVAL OF PAVEMENT MARKINGS		LF						
0100	6510105	9.000	22.00000	198.00	20.25000	182.25	22.00000	198.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						



Tabulation of Bids

Contract ID: 2188221

Counties: Florence

Letting Date: December 13, 2016

District(s): 5

Call Order: 070

Project(s): P028192

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Impr. for Lucy T. Davis Elem & Moore Middle Sch

Line No / Item ID Item Description			(1) ELITE CONCRETE CONTRACTING, LLC		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0110	6531205	22.000	6.00000	132.00	13.50000	297.00	6.00000	132.00
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF						
0120	7204100	278.000	40.00000	11,120.00	60.75000	16,888.50	56.50000	15,707.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0130	7204900	62.000	40.00000	2,480.00	63.45000	3,933.90	28.00000	1,736.00
DETECTABLE WARNING MATERIAL		SF						
0140	7205000	33.000	49.00000	1,617.00	141.75000	4,677.75	106.50000	3,514.50
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0150	7209000	125.000	140.00000	17,500.00	85.05000	10,631.25	108.00000	13,500.00
PEDESTRIAN RAMP CONSTRUCTION		SY						



Tabulation of Bids

Contract ID: 2188221

Counties: Florence

Letting Date: December 13, 2016

District(s): 5

Call Order: 070

Project(s): P028192

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Impr. for Lucy T. Davis Elem & Moore Middle Sch

Line No / Item ID Item Description			(1) ELITE CONCRETE CONTRACTING, LLC		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0160	8100101	0.050	6,500.00000	325.00	2,700.00000	135.00	5,500.00000	275.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0170	8151110	0.118	3,000.00000	354.00	6,750.00000	796.50	2,250.00000	265.50
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0180	8152004	28.000	10.00000	280.00	27.00000	756.00	9.00000	252.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0190	8152007	40.000	10.00000	400.00	20.25000	810.00	9.00000	360.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0200	8153000	500.000	5.00000	2,500.00	5.40000	2,700.00	4.50000	2,250.00
SILT FENCE		LF						



Tabulation of Bids

Page 5 of 9

Contract ID: 2188221**Counties:** Florence**Letting Date:** December 13, 2016**District(s):** 5**Call Order:** 070**Project(s):** P028192**Contract Time:** 08/31/17 COMPLETION DATE**Min:****Max:****Contract Description:** Sidewalk Impr. for Lucy T. Davis Elem & Moore Middle Sch

Line No / Item ID Item Description		(1) ELITE CONCRETE CONTRACTING, LLC		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$71,297.15		\$98,973.90		\$125,409.00



Tabulation of Bids

Contract ID: 2188221

Counties: Florence

Letting Date: December 13, 2016

District(s): 5

Call Order: 070

Project(s): P028192

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Impr. for Lucy T. Davis Elem & Moore Middle Sch

Line No / Item ID Item Description		(1) ELITE CONCRETE CONTRACTING, LLC		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2		Additive 1		Cat Alt Set:		Cat Alt Member:	
0210 1050800	1.000	2,620.00000	2,620.00	1,080.00000	1,080.00	500.00000	500.00
CONSTRUCTION STAKES, LINES & GRADES							
0220 1071000	(1)	3,000.00000	3,000.00	2,700.00000	2,700.00	28,000.00000	28,000.00
TRAFFIC CONTROL							
0230 2031000	28.000	50.00000	1,400.00	60.75000	1,701.00	200.00000	5,600.00
UNCLASSIFIED EXCAVATION							
0240 2033000	5.000	100.00000	500.00	101.25000	506.25	150.00000	750.00
BORROW EXCAVATION							
0250 6271015	76.000	20.00000	1,520.00	27.00000	2,052.00	26.00000	1,976.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 2188221

Counties: Florence

Letting Date: December 13, 2016

District(s): 5

Call Order: 070

Project(s): P028192

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Impr. for Lucy T. Davis Elem & Moore Middle Sch

Line No / Item ID Item Description			(1) ELITE CONCRETE CONTRACTING, LLC		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2			Additive 1		Cat Alt Set:		Cat Alt Member:	
0260	6271025	15.000	40.00000	600.00	67.50000	1,012.50	60.00000	900.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0270	6319505	17.000	50.00000	850.00	87.75000	1,491.75	30.00000	510.00
REMOVAL OF PAVEMENT MARKINGS		LF						
0280	6510105	9.000	15.00000	135.00	20.25000	182.25	22.00000	198.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0290	6531205	11.000	30.00000	330.00	67.50000	742.50	6.00000	66.00
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF						
0300	7143618	25.000	160.00000	4,000.00	128.25000	3,206.25	210.50000	5,262.50
18" SMOOTH WALL PIPE		LF						



Tabulation of Bids

Contract ID: 2188221

Counties: Florence

Letting Date: December 13, 2016

District(s): 5

Call Order: 070

Project(s): P028192

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Impr. for Lucy T. Davis Elem & Moore Middle Sch

Line No / Item ID Item Description		(1) ELITE CONCRETE CONTRACTING, LLC		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2		Additive 1		Cat Alt Set:		Cat Alt Member:	
0310 7204100	258.000	44.00000	11,352.00	60.75000	15,673.50	59.00000	15,222.00
CONCRETE SIDEWALK(4" UNIFORM)							
0320 7204900	25.000	50.00000	1,250.00	63.45000	1,586.25	30.00000	750.00
DETECTABLE WARNING MATERIAL							
0330 7205000	14.000	60.00000	840.00	168.75000	2,362.50	150.00000	2,100.00
CONCRETE DRIVEWAY(6" UNIFORM)							
0340 7209000	50.000	140.00000	7,000.00	101.25000	5,062.50	110.00000	5,500.00
PEDESTRIAN RAMP CONSTRUCTION							
0350 8100101	0.060	6,500.00000	390.00	13,500.00000	810.00	5,500.00000	330.00
PERMANENT GRASSING FOR SMALL PROJECTS							



Tabulation of Bids

Contract ID: 2188221

Counties: Florence

Letting Date: December 13, 2016

District(s): 5

Call Order: 070

Project(s): P028192

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Impr. for Lucy T. Davis Elem & Moore Middle Sch

Line No / Item ID Item Description		(1) ELITE CONCRETE CONTRACTING, LLC		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 2		Additive 1		Cat Alt Set:		Cat Alt Member:		
0360	8153000	470.000	5.00000	2,350.00	5.40000	2,538.00	4.50000	2,115.00
SILT FENCE		LF						
Section Totals:			\$38,137.00		\$42,707.25		\$69,779.50	
Contract Totals			\$109,434.15		\$141,681.15		\$195,188.50	
Cost Plus Time Totals			\$109,434.15		\$141,681.15		195,188.50	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 2188221 **Counties:** Florence
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 5
Contract Time: 08/31/17 COMPLETION DATE

Contract Description: Sidewalk Impr. for Lucy T. Davis Elem & Moore Middle Sch **PCN(s):** P028192

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EL021 ELITE CONCRETE CONTRACTING, LLC	\$109,434.15	100.00%
2	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$141,681.15	129.47%
3	1PA005 PALMETTO CORP. OF CONWAY	\$195,188.50	178.36%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2689990

Counties: Horry

Letting Date: December 13, 2016

District(s): 5

Call Order: 090

Project(s): P028362

Contract Time: 05/25/17 COMPLETION DATE

Min:

Max:

Contract Description: US-17 Bridge Rehab over US-17 Business

Line No / Item ID Item Description		(1) M&M SERVICES COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	67,000.00000	67,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	48,000.00000	48,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	40,000.00000	40,000.00				
0040	2027000 22.100 REMOVAL & DISPOSAL OF EXISTING CONCRETE CY	1,200.00000	26,520.00				
0050	6041150 150.000 BARRICADE - TYPE 2 LF	34.00000	5,100.00				
0060	6041200 100.000 BARRICADE - TYPE 3 LF	35.00000	3,500.00				



Tabulation of Bids

Contract ID: 2689990

Counties: Horry

Letting Date: December 13, 2016

District(s): 5

Call Order: 090

Project(s): P028362

Contract Time: 05/25/17 COMPLETION DATE

Min:

Max:

Contract Description: US-17 Bridge Rehab over US-17 Business

Line No / Item ID Item Description		(1) M&M SERVICES COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0070	6051110	650.000	13.00000	8,450.00			
	RESERVED	SF					
0080	6051120	368.000	5.91000	2,174.88			
	RESERVED	SF					
0090	6051130	320.000	6.91000	2,211.20			
	RESERVED	SF					
0100	6052110	2.000	5,400.00000	10,800.00			
	TRUCK MOUNTED ATTENUATOR	EA					
0110	6061000	4.000	750.00000	3,000.00			
	CONSTRUCTION ZONE ELECTRIC ADVANCE WARNING ARROW PANEL (TRAILER MOUNTED)	EA					



Tabulation of Bids

Contract ID: 2689990

Counties: Horry

Letting Date: December 13, 2016

District(s): 5

Call Order: 090

Project(s): P028362

Contract Time: 05/25/17 COMPLETION DATE

Min:

Max:

Contract Description: US-17 Bridge Rehab over US-17 Business

Line No / Item ID Item Description		(1) M&M SERVICES COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0120	6062000	2.000	3,600.00000	7,200.00			
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA					
0130	6250112	900.000	1.20000	1,080.00			
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF					
0140	6271005	40.000	10.00000	400.00			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0150	6271010	340.000	10.00000	3,400.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 2689990

Counties: Horry

Letting Date: December 13, 2016

District(s): 5

Call Order: 090

Project(s): P028362

Contract Time: 05/25/17 COMPLETION DATE

Min:

Max:

Contract Description: US-17 Bridge Rehab over US-17 Business

Line No / Item ID Item Description		(1) M&M SERVICES COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0160	6271043	1.000	550.00000	550.00			
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					
0170	6300005	6.000	40.00000	240.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0180	6301100	36.000	40.00000	1,440.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0190	6319505	400.000	4.00000	1,600.00			
REMOVAL OF PAVEMENT MARKINGS		LF					



Tabulation of Bids

Contract ID: 2689990

Counties: Horry

Letting Date: December 13, 2016

District(s): 5

Call Order: 090

Project(s): P028362

Contract Time: 05/25/17 COMPLETION DATE

Min:

Max:

Contract Description: US-17 Bridge Rehab over US-17 Business

Line No / Item ID Item Description		(1) M&M SERVICES COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0200 6351100	80.000	9.00000	720.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
	LF						
0210 6351150	610.000	8.00000	4,880.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
	LF						
0220 6351363	1.000	650.00000	650.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM(60MIL)WH. LANE DROP ARROW							
	EA						
0230 7011400	108.200	800.00000	86,560.00				
CONC. FOR STRUCTURES - CLASS 4000							
	CY						



Tabulation of Bids

Contract ID: 2689990

Counties: Horry

Letting Date: December 13, 2016

District(s): 5

Call Order: 090

Project(s): P028362

Contract Time: 05/25/17 COMPLETION DATE

Min:

Max:

Contract Description: US-17 Bridge Rehab over US-17 Business

Line No / Item ID Item Description		(1) M&M SERVICES COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0240	7011420	5.000	1,100.00000	5,500.00			
CONCRETE, CLASS 4000 FOR FULL DEPTH PATCHING		CY					
0250	7023200	1,885.300	10.00000	18,853.00			
GROOVED SURFACE FINISH		SY					
0260	7031200	33,290.300	1.25000	41,612.88			
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					
0270	7091395	(1)	36,000.00000	36,000.00			
ENVIRONMENTAL AND WORKER PROTECTION		LS					
0280	7093250	36.000	4,500.00000	162,000.00			
BEARING REPLACEMENT		EA					



Tabulation of Bids

Contract ID: 2689990

Counties: Horry

Letting Date: December 13, 2016

District(s): 5

Call Order: 090

Project(s): P028362

Contract Time: 05/25/17 COMPLETION DATE

Min:

Max:

Contract Description: US-17 Bridge Rehab over US-17 Business

Line No / Item ID Item Description		(1) M&M SERVICES COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0290	7093900 (1)	32,000.00000	32,000.00				
	CLEANING AND PAINTING EXISTING STEEL BEARINGS LS						
0300	7101000 (1)	410,000.00000	410,000.00				
	CLEANING AND PAINTING EXISTING STRUCTURAL STEEL LS						
0310	7149999 190.000	60.00000	11,400.00				
	CLEANING EXISTING PIPE LF						
0320	7201100 10.000	920.00000	9,200.00				
	CONCRETE CURB (TRANSITION) LF						
0330	7206000 156.900	320.00000	50,208.00				
	CONCRETE MEDIAN SY						



Tabulation of Bids

Contract ID: 2689990

Counties: Horry

Letting Date: December 13, 2016

District(s): 5

Call Order: 090

Project(s): P028362

Contract Time: 05/25/17 COMPLETION DATE

Min:

Max:

Contract Description: US-17 Bridge Rehab over US-17 Business

Line No / Item ID Item Description		(1) M&M SERVICES COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0340	7206200	30.600	550.00000	16,830.00			
	CONCRETE DITCH PAVING	SY					
0350	7260200	2,155.000	19.00000	40,945.00			
	MACHINE PREPARATION OF EXISTING SURFACE	SY					
0360	7260201	2,155.000	32.00000	68,960.00			
	HYDRO-DEMOLITION OF EXISTING SURFACE	SY					
0370	7260300	2,172.000	11.00000	23,892.00			
	BLAST CLEANING	SY					
0380	7260500	94.300	1,280.00000	120,704.00			
	CONCRETE OVERLAY (LATEX)	CY					



Tabulation of Bids

Contract ID: 2689990

Counties: Horry

Letting Date: December 13, 2016

District(s): 5

Call Order: 090

Project(s): P028362

Contract Time: 05/25/17 COMPLETION DATE

Min:

Max:

Contract Description: US-17 Bridge Rehab over US-17 Business

Line No / Item ID Item Description		(1) M&M SERVICES COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0390	7260700	758.000	6.00000	4,548.00			
EPOXY-SAND SLURRY		SF					
0400	7260900	2,963.000	20.00000	59,260.00			
CLEAN AND TEXTURE EXISTING BENTS		SY					
0410	7261121	2.000	18,000.00000	36,000.00			
REHABILITATE EXISTING EXPANSION JOINT - COMPRESSION SEAL		EA					
0420	7262000	(1)	91,000.00000	91,000.00			
JACKING BRIDGE		LS					
0430	8041020	15.000	250.00000	3,750.00			
RIP-RAP (CLASS B)		TON					



Tabulation of Bids

Contract ID: 2689990

Counties: Horry

Letting Date: December 13, 2016

District(s): 5

Call Order: 090

Project(s): P028362

Contract Time: 05/25/17 COMPLETION DATE

Min:

Max:

Contract Description: US-17 Bridge Rehab over US-17 Business

Line No / Item ID Item Description		(1) M&M SERVICES COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0440	8048205 20.000	125.00000	2,500.00				
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B SY							
Section Totals:			\$1,570,638.96				
Contract Totals			\$1,570,638.96				
Cost Plus Time Totals			\$1,570,638.96				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 2689990 **Counties:** Horry
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 5
Contract Time: 05/25/17 COMPLETION DATE

Contract Description: US-17 Bridge Rehab over US-17 Business **PCN(s):** P028362

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1MM004	M&M SERVICES COMPANY, INC.	\$1,570,638.96	100.00%
	1AM022	AMERICAN CONTRACTING & SERVICES, INC.	\$1,526,590.82	

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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2708390

Counties: Jasper

Letting Date: December 13, 2016

District(s): 6

Call Order: 100

Project(s): P029646

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Jasper County CTC Special #2

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029646		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	15,000.00000	15,000.00	18,000.00000	18,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	6,000.00000	6,000.00	6,785.00000	6,785.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	22,000.00000	22,000.00	47,085.00000	47,085.00		
TRAFFIC CONTROL	LS						
0040 2033000	292.000	50.00000	14,600.00	60.00000	17,520.00		
BORROW EXCAVATION	CY						
0050 3069900	8.000	170.00000	1,360.00	35.00000	280.00		
MAINTENANCE STONE	TON						
0060 4011004	108.448	390.00000	42,294.72	361.00000	39,149.73		
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 2708390

Counties: Jasper

Letting Date: December 13, 2016

District(s): 6

Call Order: 100

Project(s): P029646

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Jasper County CTC Special #2

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029646		Cat Alt Set:		Cat Alt Member:	
0070 4012060	800.000	50.00000	40,000.00	50.00000	40,000.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0080 4013990	200.000	40.00000	8,000.00	35.00000	7,000.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0090 4019000	2.920	1,250.00000	3,650.00	2,500.00000	7,300.00		
MILLED-IN RUMBLE STRIP							
0100 4030340	1,807.470	72.00000	130,137.84	75.00000	135,560.25		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0110 6051120	184.000	7.00000	1,288.00	9.25000	1,702.00		
RESERVED							



Tabulation of Bids

Contract ID: 2708390

Counties: Jasper

Letting Date: December 13, 2016

District(s): 6

Call Order: 100

Project(s): P029646

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Jasper County CTC Special #2

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029646		Cat Alt Set:		Cat Alt Member:	
0120 6241010	15,420.000	0.40000	6,168.00	1.00000	15,420.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0130 6241025	20.000	10.00000	200.00	50.00000	1,000.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0140 6241064	1,500.000	0.60000	900.00	1.50000	2,250.00		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0150 6241074	5,000.000	0.55000	2,750.00	1.00000	5,000.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 2708390

Counties: Jasper

Letting Date: December 13, 2016

District(s): 6

Call Order: 100

Project(s): P029646

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Jasper County CTC Special #2

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029646		Cat Alt Set:		Cat Alt Member:	
0160	6250010	46,260.000	0.16000	7,401.60	0.15000	6,939.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0170	6250025	60.000	5.00000	300.00	3.00000	180.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0180	6250105	4,500.000	0.16000	720.00	0.15000	675.00	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0190	6250110	15,000.000	0.16000	2,400.00	0.15000	2,250.00	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 2708390

Counties: Jasper

Letting Date: December 13, 2016

District(s): 6

Call Order: 100

Project(s): P029646

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Jasper County CTC Special #2

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029646		Cat Alt Set:		Cat Alt Member:	
0200	6301100	97.000	6.00000	582.00	50.00000	4,850.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0210	8100101	1.416	3,000.00000	4,248.00	3,300.00000	4,672.80	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$310,000.16		\$363,618.78		
Contract Totals			\$310,000.16		\$363,618.78		
Cost Plus Time Totals			\$310,000.16		\$363,618.78		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 2708390 **Counties:** Jasper
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 6
Contract Time: 06/30/17 COMPLETION DATE

Contract Description: Jasper County CTC Special #2 **PCN(s):** P029646

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AP003 PREFERRED MATERIALS, INC.	\$310,000.16	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$363,618.78	117.30%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 3007840

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 110

Project(s): P029860

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 6235 Funds

Line No / Item ID		(1) KING ASPHALT, INC.		(2) THE MILLER GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029860		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	27,000.00000	27,000.00	55,000.00000	55,000.00	40,000.00000	40,000.00
MOBILIZATION	LS						
0020 1032010	(1)	7,000.00000	7,000.00	16,500.00000	16,500.00	15,000.00000	15,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	2,500.00000	2,500.00	5,150.00000	5,150.00	7,500.00000	7,500.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	30,000.00000	30,000.00	43,000.00000	43,000.00	45,000.00000	45,000.00
TRAFFIC CONTROL	LS						
0050 2033000	600.000	34.00000	20,400.00	36.20000	21,720.00	32.00000	19,200.00
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 3007840

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 110

Project(s): P029860

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 6235 Funds

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) THE MILLER GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029860			Cat Alt Set:		
						Cat Alt Member:		
0060	3063472	30,210.000	6.00000	181,260.00	5.45000	164,644.50	6.00000	181,260.00
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4								
		SY						
0070	3064000	1,300.000	150.00000	195,000.00	132.00000	171,600.00	155.00000	201,500.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE								
		TON						
0080	4011004	181.396	390.00000	70,744.44	410.00000	74,372.36	417.50000	75,732.83
LIQUID ASPHALT BINDER PG64-22								
		TON						
0090	4013990	1,100.000	5.00000	5,500.00	15.00000	16,500.00	10.00000	11,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
		SY						
0100	4019000	4.680	2,300.00000	10,764.00	1,795.00000	8,400.60	2,250.00000	10,530.00
MILLED-IN RUMBLE STRIP								
		MI						



Tabulation of Bids

Contract ID: 3007840

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 110

Project(s): P029860

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 6235 Funds

Line No / Item ID		(1) KING ASPHALT, INC.		(2) THE MILLER GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029860		Cat Alt Set:		Cat Alt Member:	
0110 4030340	3,023.265	52.00000	157,209.78	55.30000	167,186.55	48.00000	145,116.72
HOT MIX ASPHALT SURFACE TON							
COURSE TYPE C							
0120 6051120	176.000	6.50000	1,144.00	6.00000	1,056.00	9.50000	1,672.00
RESERVED SF							
0130 6250005	60.000	0.10000	6.00	0.30000	18.00	1.00000	60.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0140 6250010	74,130.000	0.10000	7,413.00	0.20000	14,826.00	0.11000	8,154.30
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0150 6250025	90.000	1.65000	148.50	3.00000	270.00	10.00000	900.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 3007840

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 110

Project(s): P029860

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 6235 Funds

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) THE MILLER GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029860		Cat Alt Set:		Cat Alt Member:	
0160	6250110	74,130.000	0.10000	7,413.00	0.20000	14,826.00	0.11000	8,154.30
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
		LF						
0170	6271005	20.000	1.10000	22.00	1.00000	20.00	5.00000	100.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
		LF						
0180	6271010	24,710.000	0.82000	20,262.20	0.35000	8,648.50	0.40000	9,884.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
		LF						
0190	6271025	30.000	55.00000	1,650.00	50.00000	1,500.00	65.00000	1,950.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
		LF						



Tabulation of Bids

Contract ID: 3007840

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 110

Project(s): P029860

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 6235 Funds

Line No / Item ID		(1) KING ASPHALT, INC.		(2) THE MILLER GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029860 Cat Alt Set: Cat Alt Member:							
0200 6271074	24,710.000	0.80000	19,768.00	0.35000	8,648.50	0.40000	9,884.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0210 6301100	155.000	27.00000	4,185.00	5.20000	806.00	7.50000	1,162.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0220 8100101	1.710	3,000.00000	5,130.00	2,750.00000	4,702.50	5,500.00000	9,405.00
PERMANENT GRASSING FOR SMALL PROJECTS							
	ACRE						
0230 8152007	300.000	9.50000	2,850.00	4.75000	1,425.00	14.75000	4,425.00
SEDIMENT TUBES FOR DITCH CHECKS							
	LF						
0240 8153000	3,000.000	3.50000	10,500.00	2.00000	6,000.00	3.75000	11,250.00
SILT FENCE							
	LF						



Tabulation of Bids

Contract ID: 3007840

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 110

Project(s): P029860

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 6235 Funds

Line No / Item ID Item Description		(4) 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: P029860		Cat Alt Set:		Cat Alt Member:	
0250	8153090 300.000	4.50000	1,350.00	1.50000	450.00	5.00000	1,500.00
REPLACE/REPAIR SILT FENCE LF							
0260	8154050 750.000	9.25000	6,937.50	1.50000	1,125.00	6.50000	4,875.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:			\$796,157.42		\$808,395.51		\$825,215.65
Contract Totals			\$796,157.42		\$808,395.51		\$825,215.65
Cost Plus Time Totals			\$796,157.42		\$808,395.51		825,215.65

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3007840

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 110

Project(s): P029860

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 6235 Funds

Line No / Item ID Item Description		(4) 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: P029860		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	70,000.00000	70,000.00				
MOBILIZATION LS							
0020	1032010 (1)	25,000.00000	25,000.00				
BONDS AND INSURANCE LS							
0030	1050800 1.000	5,000.00000	5,000.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	55,000.00000	55,000.00				
TRAFFIC CONTROL LS							
0050	2033000 600.000	25.00000	15,000.00				
BORROW EXCAVATION CY							



Tabulation of Bids

Contract ID: 3007840

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 110

Project(s): P029860

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 6235 Funds

Line No / Item ID Item Description		(4) 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: P029860		Cat Alt Set:		Cat Alt Member:	
0060	3063472	30,210.000	10.00000	302,100.00			
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY					
0070	3064000	1,300.000	153.00000	198,900.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0080	4011004	181.396	410.00000	74,372.36			
LIQUID ASPHALT BINDER PG64-22		TON					
0090	4013990	1,100.000	8.00000	8,800.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					



Tabulation of Bids

Contract ID: 3007840

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 110

Project(s): P029860

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 6235 Funds

Line No / Item ID Item Description		(4) 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: P029860		Cat Alt Set:		Cat Alt Member:	
0100 4019000	4.680	1,200.00000	5,616.00				
MILLED-IN RUMBLE STRIP	MI						
0110 4030340	3,023.265	50.26000	151,949.30				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0120 6051120	176.000	15.00000	2,640.00				
RESERVED	SF						
0130 6250005	60.000	1.00000	60.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0140 6250010	74,130.000	0.16000	11,860.80				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 3007840

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 110

Project(s): P029860

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 6235 Funds

Line No / Item ID Item Description		(4) 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: P029860		Cat Alt Set:		Cat Alt Member:	
0150	6250025	90.000	15.00000	1,350.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0160	6250110	74,130.000	0.16000	11,860.80			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0170	6271005	20.000	1.10000	22.00			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0180	6271010	24,710.000	0.85000	21,003.50			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 3007840

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 110

Project(s): P029860

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 6235 Funds

Line No / Item ID Item Description		(4) 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: P029860		Cat Alt Set:		Cat Alt Member:	
0190	6271025	30.000	60.00000	1,800.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0200	6271074	24,710.000	0.85000	21,003.50			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0210	6301100	155.000	30.00000	4,650.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0220	8100101	1.710	4,500.00000	7,695.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					



Tabulation of Bids

Contract ID: 3007840

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 110

Project(s): P029860

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 6235 Funds

Line No / Item ID Item Description		(4) 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: P029860		Cat Alt Set:		Cat Alt Member:	
0230	8152007 SEDIMENT TUBES FOR DITCH CHECKS	300.000 LF	15.00000	4,500.00			
0240	8153000 SILT FENCE	3,000.000 LF	3.50000	10,500.00			
0250	8153090 REPLACE/REPAIR SILT FENCE	300.000 LF	3.50000	1,050.00			
0260	8154050 REMOVAL OF SILT RETAINED BY SILT FENCE	750.000 LF	4.00000	3,000.00			
Section Totals:			\$1,014,733.26				
Contract Totals			\$1,014,733.26				



Tabulation of Bids

Page 13 of 13

Contract ID: 3007840

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 110

Project(s): P029860

Contract Time: 08/31/17 COMPLETION DATE

Min: **Max:**

Contract Description: District 2 6235 Funds

Cost Plus Time Totals

\$1,014,733.26

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 3007840 **Counties:** Laurens
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 2
Contract Time: 08/31/17 COMPLETION DATE

Contract Description: District 2 6235 Funds **PCN(s):** P029860

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	\$796,157.42	100.00%
2	1TH037	THE MILLER GROUP, INC.	\$808,395.51	101.54%
3	1FR001	F & R ASPHALT, INC.	\$825,215.65	103.65%
4	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,014,733.26	127.45%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 3008210

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 120

Project(s): P029985

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide NHS Program, District 2

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: P029985		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	100,000.00000	100,000.00				
MOBILIZATION LS							
0020	1032010 (1)	20,000.00000	20,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	75,000.00000	75,000.00				
TRAFFIC CONTROL LS							
0040	1071401 (1)	10,000.00000	10,000.00				
CSX RAILROAD INSURANCE AND FLAGGING 001 LS							
0050	2023000 1,073.000	18.00000	19,314.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



Tabulation of Bids

Contract ID: 3008210

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 120

Project(s): P029985

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide NHS Program, District 2

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: P029985		Cat Alt Set:		Cat Alt Member:	
0060	2024100	476.000	15.00000	7,140.00			
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0070	2033000	430.000	25.00000	10,750.00			
BORROW EXCAVATION		CY					
0080	3069900	27.350	25.00000	683.75			
MAINTENANCE STONE		TON					
0090	4011004	781.066	400.00000	312,426.40			
LIQUID ASPHALT BINDER PG64-22		TON					
0100	4012080	2,735.000	48.50000	132,647.50			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					



Tabulation of Bids

Contract ID: 3008210

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 120

Project(s): P029985

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide NHS Program, District 2

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: P029985		Cat Alt Set:		Cat Alt Member:	
0110 4013200	122,505.000	1.85000	226,634.25				
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0120 4013990	9,550.000	2.50000	23,875.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0130 4030320	14,737.067	48.15000	709,589.78				
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0140 5021035	34.000	200.00000	6,800.00				
FULL DEPTH CONCRETE PAVEMENT PATCH - 12"							
0150 6051120	2,032.000	8.00000	16,256.00				
RESERVED							
	SF						



Tabulation of Bids

Contract ID: 3008210

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 120

Project(s): P029985

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide NHS Program, District 2

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: P029985		Cat Alt Set:		Cat Alt Member:	
0160	6250005	51,378.000	0.16000	8,220.48			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0170	6250010	82,100.000	0.13000	10,673.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0180	6250015	2,718.000	0.42000	1,141.56			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0190	6250025	4,289.000	2.20000	9,435.80			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 3008210

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 120

Project(s): P029985

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide NHS Program, District 2

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: P029985		Cat Alt Set:		Cat Alt Member:	
0200	6250030	93.000	22.00000	2,046.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0210	6250035	9.000	44.00000	396.00			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0220	6250040	9.000	44.00000	396.00			
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0230	6250045	9.000	165.00000	1,485.00			
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 3008210

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 120

Project(s): P029985

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide NHS Program, District 2

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: P029985		Cat Alt Set:		Cat Alt Member:	
0240	6250105 1,428.000 4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT	0.33000	471.24				
0250	6250110 156,108.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.11000	17,171.88				
0260	6271005 17,112.000 4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.	0.47000	8,042.64				
0270	6271010 27,333.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.	0.44000	12,026.52				



Tabulation of Bids

Contract ID: 3008210

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 120

Project(s): P029985

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide NHS Program, District 2

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: P029985		Cat Alt Set:		Cat Alt Member:	
0280	6271015	906.000	4.00000	3,624.00			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0290	6271025	1,429.000	13.00000	18,577.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0300	6271030	31.000	120.00000	3,720.00			
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0310	6271035	3.000	220.00000	660.00			
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					



Tabulation of Bids

Contract ID: 3008210

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 120

Project(s): P029985

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide NHS Program, District 2

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: P029985		Cat Alt Set:		Cat Alt Member:	
0320	6271040	3.000	220.00000	660.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0330	6271045	3.000	550.00000	1,650.00			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0340	6271064	476.000	0.60000	285.60			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0350	6271074	51,969.000	0.45000	23,386.05			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 3008210

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 120

Project(s): P029985

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide NHS Program, District 2

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: P029985		Cat Alt Set:		Cat Alt Member:	
0360	6300005	397.000	5.00000	1,985.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0370	6301100	1,224.000	5.00000	6,120.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0380	6750275	8,750.000	8.00000	70,000.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0390	6770413	26,250.000	0.75000	19,687.50			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					



Tabulation of Bids

Contract ID: 3008210

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 120

Project(s): P029985

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide NHS Program, District 2

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: P029985		Cat Alt Set:		Cat Alt Member:	
0400	6780495	7,070.000	7.00000	49,490.00			
SAWCUT FOR LOOP DETECTOR		LF					
0410	6800515	17.000	365.00000	6,205.00			
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD		EA					
0420	7191605	21.000	3,100.00000	65,100.00			
CATCH BASIN -TYPE 16		EA					
0430	7197130	14.000	1,500.00000	21,000.00			
ADJUST DROP INLET ADJUST D. I.		EA					
0440	7204900	475.000	50.00000	23,750.00			
DETECTABLE WARNING MATERIAL		SF					



Tabulation of Bids

Contract ID: 3008210

Counties: Laurens

Letting Date: December 13, 2016

District(s): 2

Call Order: 120

Project(s): P029985

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Statewide NHS Program, District 2

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: P029985		Cat Alt Set:		Cat Alt Member:	
0450	7209000	950.000	180.00000	171,000.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0460	8100101	1.650	4,500.00000	7,425.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$2,236,947.95				
Contract Totals			\$2,236,947.95				
Cost Plus Time Totals			\$2,236,947.95				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 3008210 **Counties:** Laurens
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 2
Contract Time: 08/31/17 COMPLETION DATE

Contract Description: 2017 Statewide NHS Program, District 2 **PCN(s):** P029985

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$2,236,947.95	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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/2/2017

Tabulation of Bids

Page 1 of 10

Contract ID: 3709000

Counties: Oconee

Letting Date: December 13, 2016

District(s): 3

Call Order: 140

Project(s): P029185

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: OCONEE CTC ONE TIME FUNDING

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029185		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	74,650.00000	74,650.00	105,000.00000	105,000.00		
	MOBILIZATION	LS						
0020	1032010	(1)	39,200.00000	39,200.00	42,000.00000	42,000.00		
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	111,150.00000	111,150.00	175,000.00000	175,000.00		
	TRAFFIC CONTROL	LS						
0040	2023000	200.000	10.35000	2,070.00	11.00000	2,200.00		
	REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050	2033000	2,358.000	44.85000	105,756.30	32.00000	75,456.00		
	BORROW EXCAVATION	CY						
0060	3059001	462.000	19.10000	8,824.20	21.00000	9,702.00		
	ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION	TON						



Tabulation of Bids

Contract ID: 3709000

Counties: Oconee

Letting Date: December 13, 2016

District(s): 3

Call Order: 140

Project(s): P029185

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: OCONEE CTC ONE TIME FUNDING

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029185		Cat Alt Set:		Cat Alt Member:	
0070 3063472	169,708.000	5.75000	975,821.00	5.75000	975,821.00		
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4 SY							
0080 3064000	6,789.000	145.20000	985,762.80	150.00000	1,018,350.00		
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON							
0090 3069900	362.050	30.85000	11,169.24	25.00000	9,051.25		
MAINTENANCE STONE TON							
0100 4011004	1,316.100	415.00000	546,181.50	390.00000	513,279.00		
LIQUID ASPHALT BINDER PG64-22 TON							
0110 4012080	1,205.000	46.90000	56,514.50	42.00000	50,610.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							



Tabulation of Bids

Contract ID: 3709000

Counties: Oconee

Letting Date: December 13, 2016

District(s): 3

Call Order: 140

Project(s): P029185

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: OCONEE CTC ONE TIME FUNDING

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029185		Cat Alt Set:		Cat Alt Member:	
0120	4013200	16,171.000	1.60000	25,873.60	2.25000	36,384.75	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0130	4013990	2,415.000	3.70000	8,935.50	4.75000	11,471.25	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0140	4019000	14.940	435.00000	6,498.90	1,025.00000	15,313.50	
MILLED-IN RUMBLE STRIP		MI					
0150	4030340	20,808.119	45.10000	938,446.17	48.00000	998,789.71	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0160	4030360	937.000	51.65000	48,396.05	58.00000	54,346.00	
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					



Tabulation of Bids

Contract ID: 3709000

Counties: Oconee

Letting Date: December 13, 2016

District(s): 3

Call Order: 140

Project(s): P029185

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: OCONEE CTC ONE TIME FUNDING

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029185		Cat Alt Set:		Cat Alt Member:	
0170 6051120	2,162.000	7.30000	15,782.60	6.90000	14,917.80		
RESERVED	SF						
0180 6250010	253,330.000	0.09300	23,559.69	0.10000	25,333.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0190 6250015	1,752.000	1.03100	1,806.31	1.10000	1,927.20		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0200 6250025	1,918.000	1.55000	2,972.90	1.65000	3,164.70		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 3709000

Counties: Oconee

Letting Date: December 13, 2016

District(s): 3

Call Order: 140

Project(s): P029185

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: OCONEE CTC ONE TIME FUNDING

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029185		Cat Alt Set:		Cat Alt Member:	
0210 6250045	4.000	309.30000	1,237.20	330.00000	1,320.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA							
0220 6250105	4,680.000	0.09300	435.24	0.10000	468.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0230 6250110	513,424.000	0.09300	47,748.43	0.10000	51,342.40		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0240 6262010	580.000	6.18600	3,587.88	6.60000	3,828.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF							



Tabulation of Bids

Contract ID: 3709000

Counties: Oconee

Letting Date: December 13, 2016

District(s): 3

Call Order: 140

Project(s): P029185

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: OCONEE CTC ONE TIME FUNDING

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029185		Cat Alt Set:		Cat Alt Member:	
0250 6262110	580.000	6.18600	3,587.88	6.60000	3,828.00		
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT LF							
0260 6271010	126,665.000	0.39200	49,652.68	0.41000	51,932.65		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0270 6271015	876.000	2.60000	2,277.60	2.65000	2,321.40		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							
0280 6271025	959.000	7.75000	7,432.25	8.20000	7,863.80		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF							



Tabulation of Bids

Contract ID: 3709000

Counties: Oconee

Letting Date: December 13, 2016

District(s): 3

Call Order: 140

Project(s): P029185

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: OCONEE CTC ONE TIME FUNDING

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029185		Cat Alt Set:		Cat Alt Member:	
0290	6271045 4.000	515.50000	2,062.00	550.00000	2,200.00		
RAILROAD CROSSING SYMBOLS - EA THERMOPLASTIC - 125 MIL.							
0300	6271064 1,170.000	0.72200	844.74	0.77000	900.90		
4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.							
0310	6271074 128,356.000	0.39200	50,315.55	0.41000	52,625.96		
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0320	6301100 879.000	7.00000	6,153.00	7.35000	6,460.65		
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							
0330	6750275 90.000	6.20000	558.00	6.60000	594.00		
FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT							



Tabulation of Bids

Contract ID: 3709000

Counties: Oconee

Letting Date: December 13, 2016

District(s): 3

Call Order: 140

Project(s): P029185

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: OCONEE CTC ONE TIME FUNDING

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029185		Cat Alt Set:		Cat Alt Member:	
0340	6770413 2,075.000	0.35000	726.25	0.33000	684.75		
FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE							
0350	6780495 550.000	6.20000	3,410.00	6.60000	3,630.00		
SAWCUT FOR LOOP DETECTOR LF							
0360	7197130 5.000	3,299.00000	16,495.00	3,500.00000	17,500.00		
ADJUST DROP INLET ADJUST D. I. EA							
0370	7204900 100.000	53.65000	5,365.00	57.00000	5,700.00		
DETECTABLE WARNING SF MATERIAL							
0380	7209000 200.000	183.55000	36,710.00	190.00000	38,000.00		
PEDESTRIAN RAMP SY CONSTRUCTION							



Tabulation of Bids

Contract ID: 3709000

Counties: Oconee

Letting Date: December 13, 2016

District(s): 3

Call Order: 140

Project(s): P029185

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: OCONEE CTC ONE TIME FUNDING

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029185		Cat Alt Set:		Cat Alt Member:	
0390	7209100 40.000	53.65000	2,146.00	57.00000	2,280.00		
SURFACE APPLIED DETECTABLE WARNING SF							
0400	8051900 2,085.000	17.85000	37,217.25	19.00000	39,615.00		
RESET GUARDRAIL RESET GR. LF							
0410	8052420 10.000	716.50000	7,165.00	750.00000	7,500.00		
RESET END TERMINAL-TYPE T EA							
0420	8100101 5.788	4,123.75000	23,868.27	2,700.00000	15,627.60		
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
0430	8152007 750.000	9.30000	6,975.00	9.50000	7,125.00		
SEDIMENT TUBES FOR DITCH CHECKS LF							



Tabulation of Bids

Contract ID: 3709000

Counties: Oconee

Letting Date: December 13, 2016

District(s): 3

Call Order: 140

Project(s): P029185

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: OCONEE CTC ONE TIME FUNDING

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029185 Cat Alt Set: Cat Alt Member:							
0440 8153000	750.000	2.35000	1,762.50	4.00000	3,000.00		
SILT FENCE	LF						
Section Totals:			\$4,307,103.98		\$4,464,465.27		
Contract Totals			\$4,307,103.98		\$4,464,465.27		
Cost Plus Time Totals			\$4,307,103.98		\$4,464,465.27		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 3709000 **Counties:** Oconee
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 3
Contract Time: 10/31/17 COMPLETION DATE

Contract Description: OCONEE CTC ONE TIME FUNDING **PCN(s):** P029185

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$4,307,103.98	100.00%
2	1KI001 KING ASPHALT, INC.	\$4,464,465.27	103.65%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/2/2017

Tabulation of Bids

Page 1 of 29

Contract ID: 3910120

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 150

Project(s): P029140, P029141

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Additional CTC Funding for Pickens County

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029140		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	65,000.00000	65,000.00	65,500.00000	65,500.00	110,000.00000	110,000.00
MOBILIZATION			LS					
0020	1032010	(1)	28,000.00000	28,000.00	31,750.00000	31,750.00	70,000.00000	70,000.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	115,000.00000	115,000.00	96,750.00000	96,750.00	165,000.00000	165,000.00
TRAFFIC CONTROL			LS					
0040	2023000	200.000	13.00000	2,600.00	12.40000	2,480.00	32.50000	6,500.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT			SY					
0050	2025000	260.000	6.00000	1,560.00	20.65000	5,369.00	34.00000	8,840.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT			SY					
0060	2027801	400.000	1.10000	440.00	1.05000	420.00	5.25000	2,100.00
REMOVAL OF EXIST. GUARDRAIL			LF					



Tabulation of Bids

Contract ID: 3910120

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 150

Project(s): P029140, P029141

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Additional CTC Funding for Pickens County

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029140		Cat Alt Set:		Cat Alt Member:	
0070 2033000	1,686.000	26.00000	43,836.00	46.60000	78,567.60	35.00000	59,010.00
BORROW EXCAVATION	CY						
0080 3059001	152.000	20.00000	3,040.00	35.00000	5,320.00	62.50000	9,500.00
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION	TON						
0090 3063472	80,234.000	5.80000	465,357.20	5.75000	461,345.50	6.45000	517,509.30
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4	SY						
0100 3064000	3,209.000	150.00000	481,350.00	145.20000	465,946.80	167.00000	535,903.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0110 3069900	86.150	20.00000	1,723.00	50.00000	4,307.50	60.00000	5,169.00
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 3910120

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 150

Project(s): P029140, P029141

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Additional CTC Funding for Pickens County

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029140 Cat Alt Set: Cat Alt Member:							
0120 4011004	910.104	390.00000	354,940.56	415.00000	377,693.16	415.00000	377,693.16
LIQUID ASPHALT BINDER PG64-22 TON							
0130 4012080	110.000	60.00000	6,600.00	81.35000	8,948.50	82.50000	9,075.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0140 4012100	8,505.000	41.50000	352,957.50	51.65000	439,283.25	67.50000	574,087.50
FULL DEPTH ASPH. PAV. SY PATCHING 10" UNIF							
0150 4013175	2,798.000	2.10000	5,875.80	2.00000	5,596.00	3.95000	11,052.10
MILLING EXISTING ASPHALT SY PAVEMENT 1.75"							
0160 4013200	51,758.000	1.50000	77,637.00	1.55000	80,224.90	3.65000	188,916.70
MILLING EXISTING ASPHALT SY PAVEMENT 2.0"							



Tabulation of Bids

Contract ID: 3910120

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 150

Project(s): P029140, P029141

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Additional CTC Funding for Pickens County

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029140		Cat Alt Set:		Cat Alt Member:	
0170 4013990	615.000	4.00000	2,460.00	7.55000	4,643.25	18.50000	11,377.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0180 4019000	3.480	1,900.00000	6,612.00	927.85000	3,228.92	2,750.00000	9,570.00
MILLED-IN RUMBLE STRIP MI							
0190 4030320	4,893.574	46.00000	225,104.40	47.40000	231,955.41	47.00000	229,997.98
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0200 4030340	10,845.730	46.00000	498,903.58	45.55000	494,023.00	49.85000	540,659.64
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0210 6051120	1,600.000	6.70000	10,720.00	7.07000	11,312.00	9.85000	15,760.00
RESERVED SF							



Tabulation of Bids

Contract ID: 3910120

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 150

Project(s): P029140, P029141

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Additional CTC Funding for Pickens County

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029140		Cat Alt Set:		Cat Alt Member:	
0220	6250005 1,190.000	0.10000	119.00	0.10000	119.00	0.55000	654.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0230	6250010 174,562.000	0.10000	17,456.20	0.10000	17,456.20	0.24000	41,894.88
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0240	6250015 2,318.000	1.10000	2,549.80	1.04000	2,410.72	1.25000	2,897.50
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							
0250	6250025 1,434.000	1.75000	2,509.50	1.55000	2,222.70	5.00000	7,170.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 3910120

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 150

Project(s): P029140, P029141

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Additional CTC Funding for Pickens County

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029140		Cat Alt Set:		Cat Alt Member:	
0260	6250030	18.000	40.00000	720.00	36.09000	649.62	56.25000	1,012.50
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0270	6250035	8.000	47.00000	376.00	46.40000	371.20	67.95000	543.60
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0280	6250040	4.000	47.00000	188.00	46.40000	185.60	92.25000	369.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0290	6250105	480.000	0.10000	48.00	0.10000	48.00	1.65000	792.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						



Tabulation of Bids

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Contract Time: 10/31/17 COMPLETION DATE

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Contract Description: 2016 Additional CTC Funding for Pickens County

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029140		Cat Alt Set:		Cat Alt Member:	
0300	6250110	382,560.000	0.10000	38,256.00	0.10000	38,256.00	0.21000	80,337.60
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
		LF						
0310	6262010	360.000	11.00000	3,960.00	10.31000	3,711.60	12.50000	4,500.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT								
		LF						
0320	6262110	360.000	11.00000	3,960.00	10.31000	3,711.60	15.00000	5,400.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT								
		LF						
0330	6271005	580.000	1.10000	638.00	1.04000	603.20	1.50000	870.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
		LF						



Tabulation of Bids

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Project(s): P029140, P029141

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Contract Description: 2016 Additional CTC Funding for Pickens County

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029140 Cat Alt Set: Cat Alt Member:							
0340 6271010	87,281.000	0.41000	35,785.21	0.40000	34,912.40	0.40000	34,912.40
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							
0350 6271015	1,159.000	3.00000	3,477.00	2.84000	3,291.56	3.95000	4,578.05
8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.							
0360 6271025	717.000	9.00000	6,453.00	8.51000	6,101.67	10.00000	7,170.00
24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL							
0370 6271030	9.000	82.00000	738.00	77.32000	695.88	132.75000	1,194.75
WHITE SINGLE ARROWS (LT, EA STRGHT, RT) THERMO.-125 MIL.							
0380 6271035	4.000	165.00000	660.00	154.64000	618.56	295.00000	1,180.00
WHITE WORD MESSAGE "ONLY" EA -THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

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Max:

Contract Description: 2016 Additional CTC Funding for Pickens County

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029140		Cat Alt Set:		Cat Alt Member:	
0390	6271040	2.000	110.00000	220.00	103.10000	206.20	150.00000	300.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL								
0400	6271064	120.000	1.10000	132.00	1.04000	124.80	1.25000	150.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0410	6271074	95,640.000	0.41000	39,212.40	0.40000	38,256.00	0.45000	43,038.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0420	6300005	67.000	7.25000	485.75	6.96000	466.32	8.00000	536.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								



Tabulation of Bids

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Contract Description: 2016 Additional CTC Funding for Pickens County

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029140		Cat Alt Set:		Cat Alt Member:	
0430	6301005 16.000	7.25000	116.00	6.96000	111.36	8.50000	136.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							
0440	6301100 818.000	7.25000	5,930.50	6.96000	5,693.28	8.50000	6,953.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0450	6750275 760.000	6.60000	5,016.00	6.19000	4,704.40	10.00000	7,600.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							
0460	6750278 460.000	5.75000	2,645.00	5.42000	2,493.20	9.50000	4,370.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF							



Tabulation of Bids

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Contract Description: 2016 Additional CTC Funding for Pickens County

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029140		Cat Alt Set:		Cat Alt Member:	
0470	6770389 400.000	2.20000	880.00	2.07000	828.00	6.75000	2,700.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY LF							
0480	6770413 13,350.000	0.33000	4,405.50	0.31000	4,138.50	0.85000	11,347.50
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0490	6780495 5,813.000	5.50000	31,971.50	5.16000	29,995.08	9.25000	53,770.25
SAWCUT FOR LOOP DETECTOR LF							
0500	6800518 4.000	330.00000	1,320.00	309.50000	1,238.00	585.00000	2,340.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD EA							



Tabulation of Bids

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Contract Description: 2016 Additional CTC Funding for Pickens County

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029140		Cat Alt Set:		Cat Alt Member:	
0510	7204900	62.500	57.00000	3,562.50	54.00000	3,375.00	88.95000	5,559.38
DETECTABLE WARNING MATERIAL		SF						
0520	7209000	125.000	195.00000	24,375.00	184.00000	23,000.00	132.45000	16,556.25
PEDESTRIAN RAMP CONSTRUCTION		SY						
0530	7209100	40.000	59.00000	2,360.00	56.00000	2,240.00	79.25000	3,170.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0540	8051100	100.000	27.50000	2,750.00	26.00000	2,600.00	49.50000	4,950.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0550	8051300	200.000	44.00000	8,800.00	41.50000	8,300.00	66.50000	13,300.00
STEEL BEAM GUARDRAIL (THRIE)		LF						



Tabulation of Bids

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Contract Time: 10/31/17 COMPLETION DATE

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Max:

Contract Description: 2016 Additional CTC Funding for Pickens County

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029140		Cat Alt Set:		Cat Alt Member:	
0560	8051900	840.000	13.00000	10,920.00	12.50000	10,500.00	30.00000	25,200.00
RESET GUARDRAIL RESET GR.		LF						
0570	8052300	8.000	2,900.00000	23,200.00	2,735.00000	21,880.00	4,150.00000	33,200.00
END TERMINAL - TYPE T		EA						
0580	8052605	4.000	1,100.00000	4,400.00	1,031.00000	4,124.00	1,850.00000	7,400.00
RESET THRIE BEAM G.R.BRIDGE CONN.		EA						
0590	8100101	5.209	2,750.00000	14,324.75	4,125.00000	21,487.13	8,800.00000	45,839.20
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0600	8152007	40.000	9.90000	396.00	9.50000	380.00	59.50000	2,380.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						



Tabulation of Bids

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Project(s): P029140, P029141

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Contract Description: 2016 Additional CTC Funding for Pickens County

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: P029140		Cat Alt Set:		Cat Alt Member:	
0610 8153000	250.000	5.00000	1,250.00	3.50000	875.00	5.25000	1,312.50
SILT FENCE	LF						
Section Totals:			\$3,056,283.65		\$3,177,046.57		\$3,945,305.74
Contract Totals			\$3,056,283.65		\$3,177,046.57		\$3,945,305.74
Cost Plus Time Totals			\$3,056,283.65		\$3,177,046.57		3,945,305.74

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3910120

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

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Project(s): P029140, P029141

Contract Time: 10/31/17 COMPLETION DATE

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Max:

Contract Description: 2016 Additional CTC Funding for Pickens County

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: P029140		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	83,225.00000	83,225.00				
MOBILIZATION LS							
0020	1032010 (1)	21,150.00000	21,150.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	273,000.00000	273,000.00				
TRAFFIC CONTROL LS							
0040	2023000 200.000	17.40000	3,480.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2025000 260.000	18.75000	4,875.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							



Tabulation of Bids

Contract ID: 3910120

Counties: Pickens

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Project(s): P029140, P029141

Contract Time: 10/31/17 COMPLETION DATE

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Max:

Contract Description: 2016 Additional CTC Funding for Pickens County

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: P029140		Cat Alt Set:		Cat Alt Member:		
0060	2027801 400.000	1.15000	460.00					
	REMOVAL OF EXIST. GUARDRAIL LF							
0070	2033000 1,686.000	49.15000	82,866.90					
	BORROW EXCAVATION CY							
0080	3059001 152.000	57.15000	8,686.80					
	ADDITIONAL ROCK FOR FULL TON DEPTH RECLAMATION							
0090	3063472 80,234.000	6.60000	529,544.40					
	CEMENT MODIFIED RECYCLED SY BASE (12" UNIFORM) CURING METHOD 4							



Tabulation of Bids

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Contract Description: 2016 Additional CTC Funding for Pickens County

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: P029140		Cat Alt Set:		Cat Alt Member:	
0100 3064000	3,209.000	166.00000	532,694.00				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0110 3069900	86.150	48.00000	4,135.20				
MAINTENANCE STONE							
0120 4011004	910.104	442.00000	402,265.97				
LIQUID ASPHALT BINDER PG64-22							
0130 4012080	110.000	97.95000	10,774.50				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0140 4012100	8,505.000	77.50000	659,137.50				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF							



Tabulation of Bids

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Contract Description: 2016 Additional CTC Funding for Pickens County

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: P029140		Cat Alt Set:		Cat Alt Member:	
0150	4013175	2,798.000	3.50000	9,793.00			
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY					
0160	4013200	51,758.000	2.00000	103,516.00			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0170	4013990	615.000	8.40000	5,166.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0180	4019000	3.480	2,140.00000	7,447.20			
MILLED-IN RUMBLE STRIP		MI					
0190	4030320	4,893.574	70.20000	343,528.89			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					



Tabulation of Bids

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Contract Description: 2016 Additional CTC Funding for Pickens County

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: P029140		Cat Alt Set:		Cat Alt Member:		
0200 4030340	10,845.730	86.20000	934,901.93					
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0210 6051120	1,600.000	7.00000	11,200.00					
RESERVED								
0220 6250005	1,190.000	0.10000	119.00					
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0230 6250010	174,562.000	0.10000	17,456.20					
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								



Tabulation of Bids

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Contract Description: 2016 Additional CTC Funding for Pickens County

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: P029140		Cat Alt Set:		Cat Alt Member:		
0240 6250015	2,318.000	1.15000	2,665.70					
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0250 6250025	1,434.000	1.75000	2,509.50					
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0260 6250030	18.000	40.00000	720.00					
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						



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Contract Description: 2016 Additional CTC Funding for Pickens County

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: P029140		Cat Alt Set:		Cat Alt Member:	
0270	6250035	8.000	51.45000	411.60			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0280	6250040	4.000	51.45000	205.80			
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0290	6250105	480.000	0.10000	48.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0300	6250110	382,560.000	0.10000	38,256.00			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



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Contract Description: 2016 Additional CTC Funding for Pickens County

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: P029140		Cat Alt Set:		Cat Alt Member:	
0310 6262010	360.000	8.00000	2,880.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF					
0320 6262110	360.000	8.00000	2,880.00				
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF					
0330 6271005	580.000	2.30000	1,334.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0340 6271010	87,281.000	0.50000	43,640.50				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					



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Contract Description: 2016 Additional CTC Funding for Pickens County

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: P029140		Cat Alt Set:		Cat Alt Member:	
0350	6271015	1,159.000	2.30000	2,665.70			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0360	6271025	717.000	5.75000	4,122.75			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0370	6271030	9.000	143.00000	1,287.00			
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0380	6271035	4.000	285.00000	1,140.00			
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					



Tabulation of Bids

Contract ID: 3910120

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 150

Project(s): P029140, P029141

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Additional CTC Funding for Pickens County

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: P029140		Cat Alt Set:		Cat Alt Member:	
0390	6271040	2.000	190.00000	380.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0400	6271064	120.000	0.50000	60.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0410	6271074	95,640.000	0.50000	47,820.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0420	6300005	67.000	4.60000	308.20			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 3910120

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 150

Project(s): P029140, P029141

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Additional CTC Funding for Pickens County

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: P029140		Cat Alt Set:		Cat Alt Member:	
0430	6301005	16.000	4.60000	73.60			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0440	6301100	818.000	4.60000	3,762.80			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0450	6750275	760.000	7.00000	5,320.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0460	6750278	460.000	6.00000	2,760.00			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 3910120

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 150

Project(s): P029140, P029141

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Additional CTC Funding for Pickens County

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: P029140		Cat Alt Set:		Cat Alt Member:	
0470	6770389 400.000 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY LF	2.30000	920.00				
0480	6770413 13,350.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.35000	4,672.50				
0490	6780495 5,813.000 SAWCUT FOR LOOP DETECTOR LF	5.75000	33,424.75				
0500	6800518 4.000 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. EA ENCLOS-(STR.POLY.CONC.)HD	343.00000	1,372.00				



Tabulation of Bids

Contract ID: 3910120

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 150

Project(s): P029140, P029141

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Additional CTC Funding for Pickens County

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: P029140		Cat Alt Set:		Cat Alt Member:	
0510	7204900	62.500	60.90000	3,806.25			
DETECTABLE WARNING MATERIAL		SF					
0520	7209000	125.000	203.50000	25,437.50			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0530	7209100	40.000	61.75000	2,470.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0540	8051100	100.000	28.60000	2,860.00			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0550	8051300	200.000	45.75000	9,150.00			
STEEL BEAM GUARDRAIL (THRIE)		LF					



Tabulation of Bids

Contract ID: 3910120

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 150

Project(s): P029140, P029141

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Additional CTC Funding for Pickens County

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: P029140		Cat Alt Set:		Cat Alt Member:		
0560	8051900	840.000	13.75000	11,550.00				
RESET GUARDRAIL RESET GR.		LF						
0570	8052300	8.000	3,000.00000	24,000.00				
END TERMINAL - TYPE T		EA						
0580	8052605	4.000	1,145.00000	4,580.00				
RESET THRIE BEAM G.R.BRIDGE CONN.		EA						
0590	8100101	5.209	3,700.00000	19,273.30				
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0600	8152007	40.000	10.30000	412.00				
SEDIMENT TUBES FOR DITCH CHECKS		LF						



Tabulation of Bids

Contract ID: 3910120

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 150

Project(s): P029140, P029141

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Additional CTC Funding for Pickens County

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: P029140		Cat Alt Set:		Cat Alt Member:	
0610	8153000	250.000	5.15000	1,287.50			
SILT FENCE		LF					
Section Totals:			\$4,359,890.44				
Contract Totals			\$4,359,890.44				
Cost Plus Time Totals			\$4,359,890.44				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 3910120 **Counties:** Pickens
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 3
Contract Time: 10/31/17 COMPLETION DATE

Contract Description: 2016 Additional CTC Funding for Pickens County **PCN(s):** P029140, P029141

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$3,056,283.65	100.00%
2	1RO010 ROGERS GROUP, INC.	\$3,177,046.57	103.95%
3	1FR001 F & R ASPHALT, INC.	\$3,945,305.74	129.09%
4	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$4,359,890.44	142.65%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/2/2017

Tabulation of Bids

Page 1 of 40

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 010

Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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)	80,711.00000	80,711.00	203,000.00000	203,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	24,743.00000	24,743.00	42,500.00000	42,500.00	
BONDS AND INSURANCE		LS					
0030	1050800	1.000	25,000.00000	25,000.00	84,000.00000	84,000.00	
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1071000	(1)	86,800.00000	86,800.00	243,000.00000	243,000.00	
TRAFFIC CONTROL		LS					
0050	1080300	(1)	15,000.00000	15,000.00	2,500.00000	2,500.00	
CPM PROGRESS SCHEDULE		LS					



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 010

Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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	2012000 (1) CLEARING & GRUBBING WITHIN ROADWAY LS	23,000.00000	23,000.00	60,000.00000	60,000.00		
0070	2021005 20.000 REMOVAL & DISPOSAL OF EXISTING CATCH BASIN EA	500.00000	10,000.00	750.00000	15,000.00		
0080	2021010 2.000 REMOVAL & DISPOSAL OF EXISTING DROP INLET EA	250.00000	500.00	750.00000	1,500.00		
0090	2022000 (1) REMOVAL & DISPOSAL ITEM NO. 001 LS	1,200.00000	1,200.00	3,700.00000	3,700.00		
0100	2022000 (1) REMOVAL & DISPOSAL ITEM NO. 002 LS	250.00000	250.00	1,800.00000	1,800.00		



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

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Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
0110	2022000 (1)	500.00000	500.00	1,500.00000	1,500.00		
REMOVAL & DISPOSAL ITEM NO. 003							
0120	2022000 (1)	500.00000	500.00	1,200.00000	1,200.00		
REMOVAL & DISPOSAL ITEM NO. 004							
0130	2022000 (1)	100.00000	100.00	850.00000	850.00		
REMOVAL & DISPOSAL ITEM NO. 005							
0140	2022000 (1)	200.00000	200.00	1,200.00000	1,200.00		
REMOVAL & DISPOSAL ITEM NO. 006							
0150	2022000 (1)	500.00000	500.00	1,800.00000	1,800.00		
REMOVAL & DISPOSAL ITEM NO. 007							



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 010

Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
0160	2022000	(1)	500.00000	500.00	1,200.00000	1,200.00	
REMOVAL & DISPOSAL ITEM NO. 008		LS					
0170	2022000	(1)	800.00000	800.00	1,500.00000	1,500.00	
REMOVAL & DISPOSAL ITEM NO. 009		LS					
0180	2022000	(1)	500.00000	500.00	1,200.00000	1,200.00	
REMOVAL & DISPOSAL ITEM NO. 010		LS					
0190	2022000	(1)	200.00000	200.00	1,500.00000	1,500.00	
REMOVAL & DISPOSAL ITEM NO. 011		LS					
0200	2022000	(1)	1,500.00000	1,500.00	2,350.00000	2,350.00	
REMOVAL & DISPOSAL ITEM NO. 012		LS					



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 010

Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
0210	2022000 (1)	1,500.00000	1,500.00	1,200.00000	1,200.00		
REMOVAL & DISPOSAL ITEM NO. 013							
0220	2022000 (1)	500.00000	500.00	1,800.00000	1,800.00		
REMOVAL & DISPOSAL ITEM NO. 014							
0230	2024100 6,400.000	6.75000	43,200.00	3.25000	20,800.00		
REMOVAL & DISPOSAL OF EXISTING CURB							
0240	2025000 11,400.000	7.50000	85,500.00	6.50000	74,100.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT							
0250	2027000 1,000.000	75.00000	75,000.00	75.00000	75,000.00		
REMOVAL & DISPOSAL OF EXISTING CONCRETE							



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

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District(s): 3

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Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
0260	2031000	1,460.000	18.00000	26,280.00	69.75000	101,835.00	
UNCLASSIFIED EXCAVATION		CY					
0270	2033000	2,970.000	18.00000	53,460.00	16.25000	48,262.50	
BORROW EXCAVATION		CY					
0280	2034518	833.000	9.25000	7,705.25	28.50000	23,740.50	
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF					
0290	2034524	195.000	9.50000	1,852.50	34.50000	6,727.50	
24" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF					
0300	2034530	210.000	14.25000	2,992.50	46.00000	9,660.00	
30" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF					



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 010

Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
0310	2034536	69.000	21.25000	1,466.25	53.50000	3,691.50	
	36" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF					
0320	2034542	40.000	33.00000	1,320.00	60.00000	2,400.00	
	42" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF					
0330	2034566	136.000	47.50000	6,460.00	96.25000	13,090.00	
	66" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF					
0340	2041005	540.000	20.00000	10,800.00	25.00000	13,500.00	
	STRUCTURE EXCAVATION FOR RETAINING WALL	CY					
0350	2047000	92.000	1,470.00000	135,240.00	1,650.00000	151,800.00	
	TEMPORARY SHORING WALL Temporary Shoring Wall	LF					



Tabulation of Bids

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Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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	2081001	13,000.000	2.75000	35,750.00	2.40000	31,200.00	
	FINE GRADING	SY					
0370	2103000	200.000	200.00000	40,000.00	210.00000	42,000.00	
	FLOWABLE FILL	CY					
0380	3069900	2,000.000	25.75000	51,500.00	28.50000	57,000.00	
	MAINTENANCE STONE	TON					
0390	3100310	5,350.000	45.00000	240,750.00	46.50000	248,775.00	
	HOT MIX ASPHALT BASE COURSE - TYPE A	TON					
0400	4011004	550.000	400.00000	220,000.00	410.00000	225,500.00	
	LIQUID ASPHALT BINDER PG64-22	TON					



Tabulation of Bids

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Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
0410	4012060	300.000	32.00000	9,600.00	35.00000	10,500.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0420	4013200	8,110.000	2.00000	16,220.00	2.00000	16,220.00	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0430	4013990	700.000	4.75000	3,325.00	4.20000	2,940.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0440	4020320	3,100.000	53.00000	164,300.00	54.50000	168,950.00	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0450	4030320	2,450.000	49.00000	120,050.00	50.50000	123,725.00	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

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Project(s): SU39003

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Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
0460	4030360	280.000	50.00000	14,000.00	54.00000	15,120.00	
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0465	6041200	84.000	38.50000	3,234.00	50.00000	4,200.00	
BARRICADE - TYPE 3		LF					
0470	6051120	524.000	8.00000	4,192.00	10.00000	5,240.00	
RESERVED		SF					
0475	6051125	70.000	8.00000	560.00	10.00000	700.00	
RESERVED		SF					
0476	6062000	2.000	8,500.00000	17,000.00	15,000.00000	30,000.00	
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA					



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 010

Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
0477	608100B TYPE B - FLASHING LIGHT EA	16.000	71.50000	1,144.00	90.00000	1,440.00	
0480	609105A PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES LF	5,630.000	0.15000	844.50	0.18000	1,013.40	
0490	609115A PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES LF	2,880.000	0.15000	432.00	0.18000	518.40	
0500	609115B PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES LF	30,900.000	0.15000	4,635.00	0.18000	5,562.00	



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 010

Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
0510 609125A	3,200.000	1.00000	3,200.00	1.20000	3,840.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES							
0520 609135A	690.000	1.50000	1,035.00	1.75000	1,207.50		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
0530 609160A	42.000	35.00000	1,470.00	45.00000	1,890.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW							
0540 609180A	30.000	45.00000	1,350.00	55.00000	1,650.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY							



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 010

Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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 6092100	800.000	5.00000	4,000.00	5.80000	4,640.00		
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"							
0560 6092155	2,020.000	4.00000	8,080.00	4.65000	9,393.00		
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0570 6271005	2,000.000	1.00000	2,000.00	1.20000	2,400.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0580 6271010	1,100.000	1.00000	1,100.00	1.20000	1,320.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0590 6271015	1,040.000	2.00000	2,080.00	2.40000	2,496.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							



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Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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	6271025	240.000	6.00000	1,440.00	7.00000	1,680.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0610	6271030	14.000	105.00000	1,470.00	125.00000	1,750.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0620	6271035	10.000	150.00000	1,500.00	175.00000	1,750.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0630	6271074	10,400.000	0.75000	7,800.00	0.90000	9,360.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					



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Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
0640	6300005	88.000	5.00000	440.00	5.80000	510.40	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0650	6301100	300.000	5.00000	1,500.00	5.80000	1,740.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0660	6510105	155.000	19.50000	3,022.50	23.80000	3,689.00	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0670	6513015	4.000	250.00000	1,000.00	290.00000	1,160.00	
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA					
0680	6531210	191.000	7.70000	1,470.70	12.50000	2,387.50	
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					



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Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
0690	6750275	230.000	6.00000	1,380.00	7.00000	1,610.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0700	6750278	520.000	5.25000	2,730.00	6.10000	3,172.00	
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0710	675027S	140.000	20.00000	2,800.00	23.50000	3,290.00	
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)		LF					
0720	6770388	1,880.000	1.50000	2,820.00	1.75000	3,290.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0730 6770389	1,810.000	1.50000	2,715.00	1.75000	3,167.50		
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY							
0740 6770393	2,160.000	2.00000	4,320.00	2.35000	5,076.00		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)							
0750 6770394	1,030.000	2.00000	2,060.00	2.35000	2,420.50		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)							
0760 6770413	3,850.000	0.20000	770.00	0.25000	962.50		
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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0770	6780495	1,490.000	4.50000	6,705.00	5.25000	7,822.50	
SAWCUT FOR LOOP DETECTOR		LF					
0780	6800499	1.000	500.00000	500.00	600.00000	600.00	
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA					
0790	6800518	9.000	300.00000	2,700.00	350.00000	3,150.00	
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0800	680052C	1.000	550.00000	550.00	650.00000	650.00	
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0810	6825051	4.000	5,200.00000	20,800.00	6,100.00000	24,400.00	
	F&I 13 X28' STEEL STRAIN POLE-POWDER COATED AND FOUNDATION	EA					
0820	6825092	600.000	3.00000	1,800.00	3.50000	2,100.00	
	FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	LF					
0830	6825484	4.000	750.00000	3,000.00	875.00000	3,500.00	
	FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA					
0840	6845511	1.000	12,000.00000	12,000.00	14,000.00000	14,000.00	
	F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0850	6865710	1.000	900.00000	900.00	1,050.00000	1,050.00	
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA					
0860	6865720	2.000	700.00000	1,400.00	825.00000	1,650.00	
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA					
0870	6865723	7.000	550.00000	3,850.00	650.00000	4,550.00	
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
0880	6865782	8.000	550.00000	4,400.00	650.00000	5,200.00	
F&I - 1-WAY-1SECT.HAND/MAN COUNTDOWN PEDESTRIAN SIGNAL HEAD		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0890	6865794	8.000	300.00000	2,400.00	350.00000	2,800.00	
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA					
0900	6865834	10.000	150.00000	1,500.00	175.00000	1,750.00	
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					
0910	6885982	(1)	500.00000	500.00	600.00000	600.00	
REMOVE FOUNDATION OF STEEL STRAIN POLE - 18" BELOW GRADE		LS					
0920	6885990	(1)	500.00000	500.00	600.00000	600.00	
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		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:	
0930	6885992 (1) TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT LS	500.00000	500.00	600.00000	600.00		
0940	6888194 4.000 POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE EA	300.00000	1,200.00	350.00000	1,400.00		
0950	7011100 7.300 CONC. FOR STRUCTURES - CLASS 3000(ROADWAY) CY	1,375.00000	10,037.50	1,500.00000	10,950.00		
0960	7011401 145.000 CONC. FOR STRUCTURES - CLASS 4000(RETAINING WALL) CY	1,313.40000	190,443.00	1,425.00000	206,625.00		
0970	7019501 930.000 ARCHITECTURAL FINISH 1SIDE MONO PAINT SF	33.00000	30,690.00	35.50000	33,015.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0980	7019502	242.000	55.00000	13,310.00	58.75000	14,217.50	
ARCHITECTURAL FINISH 1SIDE MULTICOLOR		SF					
0990	7031105	21,940.000	3.30000	72,402.00	3.50000	76,790.00	
REINF. STEEL FOR STRUCTURES (RETAINING WALL)		LB					
1000	7055020	10.000	264.00000	2,640.00	285.00000	2,850.00	
ALUMINUM PIPE HANDRAILING		LF					
1010	7141142	108.000	126.75000	13,689.00	130.00000	14,040.00	
19"X 30" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL. -CLASS HE-III		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:	
1020	7141144	72.000	141.75000	10,206.00	146.00000	10,512.00	
	24"X 38" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL. -CLASS HE-III	LF					
1030	714114D	76.000	116.00000	8,816.00	114.50000	8,702.00	
	14"X 23" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL. -CLASS HE-IV	LF					
1040	7143615	136.000	30.75000	4,182.00	38.75000	5,270.00	
	15" SMOOTH WALL PIPE	LF					
1050	7143618	3,726.000	37.50000	139,725.00	39.25000	146,245.50	
	18" SMOOTH WALL PIPE	LF					
1060	7143624	720.000	50.50000	36,360.00	58.00000	41,760.00	
	24" SMOOTH WALL PIPE	LF					



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Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
1070	7143630	516.000	57.00000	29,412.00	71.00000	36,636.00	
	30" SMOOTH WALL PIPE	LF					
1080	7143636	346.000	107.25000	37,108.50	88.00000	30,448.00	
	36" SMOOTH WALL PIPE	LF					
1090	7143642	120.000	90.75000	10,890.00	115.00000	13,800.00	
	42" SMOOTH WALL PIPE	LF					
1100	7143666	136.000	349.00000	47,464.00	381.00000	51,816.00	
	66" SMOOTH WALL PIPE	LF					
1110	7149999	250.000	2.00000	500.00	38.00000	9,500.00	
	CLEANING EXISTING PIPE	LF					
1120	7191005	5.000	2,250.00000	11,250.00	2,700.00000	13,500.00	
	CATCH BASIN -TYPE 1 CB - TYPE 1	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:	
1130 7191006	4.000	3,050.00000	12,200.00	3,450.00000	13,800.00		
CATCH BASIN -TYPE 1 WITH STANDARD 4' X 4' BOX	EA						
1140 7191250	3.000	2,250.00000	6,750.00	2,700.00000	8,100.00		
CATCH BASIN -TYPE 9 MH	EA						
1150 7191605	6.000	3,850.00000	23,100.00	4,400.00000	26,400.00		
CATCH BASIN -TYPE 16	EA						
1160 7191606	8.000	7,800.00000	62,400.00	8,400.00000	67,200.00		
CATCH BASIN -TYPE 16B (6X6 BOX)	EA						
1165 7191615	5.000	9,850.00000	49,250.00	10,400.00000	52,000.00		
CATCH BASIN - TYPE 16 - SPECIAL	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:	
1170	7191625	31.000	5,050.00000	156,550.00	5,550.00000	172,050.00	
	CATCH BASIN -TYPE 17	EA					
1180	7191650	1.000	5,700.00000	5,700.00	6,300.00000	6,300.00	
	CATCH BASIN -TYPE 18	EA					
1190	7191699	58.000	825.00000	47,850.00	900.00000	52,200.00	
	ADDITIONAL LENGTH CATCH BASIN	LF					
1200	7192010	3.000	1,850.00000	5,550.00	2,300.00000	6,900.00	
	DROP INLET (24" X 24")	EA					
1210	7192020	1.000	1,950.00000	1,950.00	2,400.00000	2,400.00	
	DROP INLET (24" X 36")	EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1220	7192021	2.000	3,000.00000	6,000.00	3,400.00000	6,800.00	
DROP INLET (24" X 36") WITH STANDARD 4' X 4' BOX		EA					
1230	719209A	49.000	181.50000	8,893.50	210.00000	10,290.00	
TRENCH DRAIN-4" INTERIOR DIMENSION (DRIVEWAY APPLICATION)		LF					
1240	719209G	48.000	352.00000	16,896.00	400.00000	19,200.00	
TRENCH DRAIN-12" INTERIOR DIMENSION (DRIVEWAY APPLICATION)		LF					
1250	7192105	6.000	2,350.00000	14,100.00	2,800.00000	16,800.00	
MANHOLE		EA					
1260	7192240	1.000	2,600.00000	2,600.00	3,050.00000	3,050.00	
36" X 36" JUNCTION BOX		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1270	7196000	27.000	407.00000	10,989.00	465.00000	12,555.00	
EXTRA DEPTH OF BOX		LF					
1280	7201505	5.000	115.00000	575.00	150.00000	750.00	
PRECAST CONCRETE CURB STOP (6'LONG)		EA					
1290	7203110	430.000	16.00000	6,880.00	18.75000	8,062.50	
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
1300	7203210	7,660.000	17.50000	134,050.00	19.50000	149,370.00	
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
1310	7204100	3,300.000	48.75000	160,875.00	51.00000	168,300.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1320	7204900	310.000	56.00000	17,360.00	66.00000	20,460.00	
DETECTABLE WARNING MATERIAL		SF					
1330	7205000	1,610.000	64.50000	103,845.00	67.75000	109,077.50	
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
1340	7209000	410.000	186.50000	76,465.00	215.00000	88,150.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
1350	8011205	129.000	116.25000	14,996.25	76.25000	9,836.25	
AGGREGATE UNDERDRAIN (AGGR.NO. 789) FOR RETAINING WALL		CY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1360	8021251	445.000	10.75000	4,783.75	26.50000	11,792.50	
	4" PERFORATED PIPE UNDERDRAIN WITH GEOTEXTILE	LF					
1370	8041020	240.000	51.50000	12,360.00	55.50000	13,320.00	
	RIP-RAP (CLASS B)	TON					
1380	8048210	330.000	3.50000	1,155.00	3.00000	990.00	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY					
1390	8051100	325.000	19.80000	6,435.00	21.00000	6,825.00	
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
1400	8052600	1.000	2,761.00000	2,761.00	2,910.00000	2,910.00	
	THRIE BEAM G.R.BRIDGE CONN.	EA					



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 010

Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
1410	8053000	50.000	14.30000	715.00	16.25000	812.50	
ADDITIONAL LENGTH GUARDRAIL POST		LF					
1420	8055800	50.000	28.60000	1,430.00	32.50000	1,625.00	
GUARDRAIL W-BEAM CURVED SYSTEM		LF					
1430	8056750	1.000	2,750.00000	2,750.00	3,100.00000	3,100.00	
THRIE BEAM GUARDRAIL BRACKET CONNECTION		EA					
1440	8057100	1.000	3,410.00000	3,410.00	3,875.00000	3,875.00	
GUARDRAIL LEADING TYPE T TL3 (50')		EA					
1450	8057500	2.000	880.00000	1,760.00	1,000.00000	2,000.00	
GR TRAILING END TREATMENT W-BEAM TYPE B		EA					



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 010

Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
1460	8063100	110.000	36.30000	3,993.00	40.00000	4,400.00	
	48"-CHAIN LINK FENCE	LF					
1470	8063300	20.000	77.00000	1,540.00	87.50000	1,750.00	
	72" CHAIN LINK FENCE 72"	LF					
	CHAIN-LINK FENCE						
1480	8068142	355.000	171.60000	60,918.00	190.00000	67,450.00	
	ORNAMENTAL STEEL PICKET	LF					
	FENCE - 42"						
1490	8068301	300.000	2.00000	600.00	4.00000	1,200.00	
	TEMPORARY BARRIER FENCE	LF					
1500	8081000	(1)	250.00000	250.00	1,100.00000	1,100.00	
	MOVING ITEM NO. 001	LS					



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

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Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
1510 8081000	(1)	1,200.00000	1,200.00	3,600.00000	3,600.00		
MOVING ITEM NO. 002	LS						
1520 8081000	(1)	1,000.00000	1,000.00	3,600.00000	3,600.00		
MOVING ITEM NO. 003	LS						
1530 8081000	(1)	500.00000	500.00	800.00000	800.00		
MOVING ITEM NO. 004	LS						
1540 8081000	(1)	200.00000	200.00	800.00000	800.00		
MOVING ITEM NO. 005	LS						
1550 8081000	(1)	500.00000	500.00	3,600.00000	3,600.00		
MOVING ITEM NO. 006	LS						
1560 8081000	(1)	1,500.00000	1,500.00	3,600.00000	3,600.00		
MOVING ITEM NO. 007	LS						



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 010

Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
1570	8081000	(1)	500.00000	500.00	400.00000	400.00		
MOVING ITEM NO. 008		LS						
1580	8081000	(1)	500.00000	500.00	1,200.00000	1,200.00		
MOVING ITEM NO. 009		LS						
1590	8091010	74.000	82.50000	6,105.00	130.00000	9,620.00		
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
1600	8091050	(1)	6,000.00000	6,000.00	9,500.00000	9,500.00		
RIGHT OF WAY PLAT		LS						
1610	8100100	1.048	1,386.00000	1,452.53	4,100.00000	4,296.80		
PERMANENT COVER		ACRE						
1620	8100200	0.786	1,100.00000	864.60	2,600.00000	2,043.60		
TEMPORARY COVER		ACRE						



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 010

Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
1630	8101110	1.834	750.00000	1,375.50	3,500.00000	6,419.00		
STRAW OR HAY MULCH WITH TACKIFIER		ACRE						
1640	8104005	110.000	1.00000	110.00	2.50000	275.00		
FERTILIZER (NITROGEN)		LB						
1650	8104010	110.000	1.00000	110.00	2.50000	275.00		
FERTILIZER (PHOSPHORIC ACID)		LB						
1660	8104015	110.000	1.00000	110.00	2.50000	275.00		
FERTILIZER (POTASH)		LB						
1670	8105005	2,100.000	0.10000	210.00	0.60000	1,260.00		
AGRICULTURAL GRANULAR LIME		LB						
1680	8109050	54,300.000	0.05000	2,715.00	0.06000	3,258.00		
SELECTIVE WATERING		GAL						



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 010

Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
1690	8109901	3.669	250.00000	917.25	300.00000	1,100.70		
MOWING		ACRE						
1700	8142000	111.000	25.00000	2,775.00	35.00000	3,885.00		
WATERPROOFING (SECOND METHOD)		SY						
1710	8151110	0.926	1,000.00000	926.00	2,300.00000	2,129.80		
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
1720	8151202	1.834	300.00000	550.20	3,400.00000	6,235.60		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2		ACRE						
1730	8152004	540.000	6.00000	3,240.00	15.00000	8,100.00		
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 010

Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
1740	8152006 540.000	4.50000	2,430.00	12.50000	6,750.00		
INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)							
1750	8152007 500.000	6.00000	3,000.00	13.00000	6,500.00		
SEDIMENT TUBES FOR DITCH LF CHECKS							
1760	8153000 5,000.000	2.00000	10,000.00	2.80000	14,000.00		
SILT FENCE LF							
1770	8153090 500.000	2.00000	1,000.00	8.00000	4,000.00		
REPLACE/REPAIR SILT FENCE LF							
1780	8154000 30.000	25.00000	750.00	18.00000	540.00		
SILT BASINS CY							



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 010

Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) 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:	
1790	8154050	1,250.000	5.50000	6,875.00	3.50000	4,375.00	
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
1795	8156100	500.000	56.00000	28,000.00	63.00000	31,500.00	
DITCH CHECK		TON					
1800	8156200	100.000	6.25000	625.00	140.00000	14,000.00	
CLEANING INLET STRUCTURE FILTERS		EA					
1810	8156210	9.000	200.00000	1,800.00	425.00000	3,825.00	
INLET STRUCTURE FILTER - TYPE B		EA					
1820	8156490	550.000	16.25000	8,937.50	19.75000	10,862.50	
STABILIZED CONSTRUCTION ENTRANCE		SY					



Tabulation of Bids

Contract ID: 3983620

Counties: Pickens

Letting Date: December 13, 2016

District(s): 3

Call Order: 010

Project(s): SU39003

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ANN ST @ JONES ST INTERSECTION

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,618,664.28		\$4,414,289.45		
Contract Totals			\$3,618,664.28		\$4,414,289.45		
Cost Plus Time Totals			\$3,618,664.28		\$4,414,289.45		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 3983620 **Counties:** Pickens
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 3
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: ANN ST @ JONES ST INTERSECTION **PCN(s):** SU39003

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH035 THRIFT DEVELOPMENT CORPORATION	\$3,618,664.28	100.00%
2	1EA001 EAGLE CONSTRUCTION COMPANY	\$4,414,289.45	121.99%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/2/2017

Tabulation of Bids

Page 1 of 15

Contract ID: 4209900

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 160

Project(s): P029566

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing Spartanburg County

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029566		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	14,000.00000	14,000.00
MOBILIZATION	LS						
0020 1032010	(1)	5,500.00000	5,500.00	8,000.00000	8,000.00	4,200.00000	4,200.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	45,000.00000	45,000.00	35,000.00000	35,000.00	57,000.00000	57,000.00
TRAFFIC CONTROL	LS						
0040 2023000	234.000	7.50000	1,755.00	6.75000	1,579.50	34.90000	8,166.60
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	510.000	26.00000	13,260.00	40.75000	20,782.50	40.15000	20,476.50
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 4209900

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 160

Project(s): P029566

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing Spartanburg County

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029566		Cat Alt Set:		Cat Alt Member:	
0060	3069900 2.500 MAINTENANCE STONE TON	20.00000	50.00	100.00000	250.00	190.00000	475.00
0070	4011004 303.084 LIQUID ASPHALT BINDER PG64-22 TON	390.00000	118,202.76	415.00000	125,779.86	350.00000	106,079.40
0080	4012080 250.000 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY	58.00000	14,500.00	65.25000	16,312.50	82.50000	20,625.00
0090	4013200 5,280.000 MILLING EXISTING ASPHALT PAVEMENT 2.0" SY	2.00000	10,560.00	2.00000	10,560.00	1.90000	10,032.00
0100	4013990 604.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	6.00000	3,624.00	6.05000	3,654.20	12.00000	7,248.00



Tabulation of Bids

Contract ID: 4209900

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 160

Project(s): P029566

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing Spartanburg County

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029566		Cat Alt Set:		Cat Alt Member:	
0110 4030340	5,051.400	46.00000	232,364.40	45.00000	227,313.00	55.65000	281,110.41
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0120 6051120	400.000	6.40000	2,560.00	6.87000	2,748.00	6.15000	2,460.00
RESERVED							
0130 6250010	54,054.000	0.10000	5,405.40	0.10000	5,405.40	0.09000	4,864.86
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0140 6250015	144.000	1.10000	158.40	1.04000	149.76	1.05000	151.20
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4209900

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 160

Project(s): P029566

Contract Time: 07/31/17 COMPLETION DATE

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Contract Description: CTC Resurfacing Spartanburg County

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P029566		Cat Alt Set:		Cat Alt Member:		
0150	6250025	716.000	1.65000	1,181.40	1.55000	1,109.80	1.55000	1,109.80
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0160	6250030	4.000	38.00000	152.00	36.10000	144.40	36.55000	146.20
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0170	6250110	61,494.000	0.10000	6,149.40	0.10000	6,149.40	0.09000	5,534.46
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0180	6271010	27,027.000	0.72000	19,459.44	0.68000	18,378.36	0.45000	12,162.15
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 4209900

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 160

Project(s): P029566

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing Spartanburg County

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029566 Cat Alt Set: Cat Alt Member:							
0190 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	72.000 LF	5.50000	396.00	5.16000	371.52	3.15000	226.80
0200 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	358.000 LF	16.50000	5,907.00	15.47000	5,538.26	5.20000	1,861.60
0210 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	2.000 EA	110.00000	220.00	103.10000	206.20	130.50000	261.00
0220 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	30,747.000 LF	0.71000	21,830.37	0.68000	20,907.96	0.45000	13,836.15



Tabulation of Bids

Contract ID: 4209900

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 160

Project(s): P029566

Contract Time: 07/31/17 COMPLETION DATE

Min:

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Contract Description: CTC Resurfacing Spartanburg County

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1								
PayItems For ProjectId: P029566			Cat Alt Set:			Cat Alt Member:		
0230	6300005	8.000	9.00000	72.00	8.51000	68.08	4.20000	33.60
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0240	6301100	356.000	9.00000	3,204.00	8.51000	3,029.56	4.20000	1,495.20
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0250	7203210	50.000	79.00000	3,950.00	74.25000	3,712.50	29.25000	1,462.50
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE								
0260	7204100	23.000	77.00000	1,771.00	72.20000	1,660.60	62.60000	1,439.80
CONCRETE SIDEWALK(4" UNIFORM)								



Tabulation of Bids

Contract ID: 4209900

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 160

Project(s): P029566

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing Spartanburg County

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029566		Cat Alt Set:		Cat Alt Member:	
0270	7204900	100.000	50.00000	5,000.00	47.45000	4,745.00	41.75000	4,175.00
DETECTABLE WARNING MATERIAL		SF						
0280	7209000	200.000	170.00000	34,000.00	162.90000	32,580.00	146.15000	29,230.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0290	8051900	1,140.000	16.00000	18,240.00	15.40000	17,556.00	15.55000	17,727.00
RESET GUARDRAIL RESET GR.		LF						
0300	8052420	4.000	550.00000	2,200.00	520.00000	2,080.00	520.00000	2,080.00
RESET END TERMINAL-TYPE T		EA						
0310	8100101	3.750	3,300.00000	12,375.00	4,075.00000	15,281.25	4,175.00000	15,656.25
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						



Tabulation of Bids

Contract ID: 4209900

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 160

Project(s): P029566

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing Spartanburg County

Line No / Item ID		(4) F & R ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$614,047.57		\$616,053.61		\$645,326.48
Contract Totals			\$614,047.57		\$616,053.61		\$645,326.48
Cost Plus Time Totals			\$614,047.57		\$616,053.61		645,326.48

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4209900

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 160

Project(s): P029566

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing Spartanburg County

Line No / Item ID		(4) F & R ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029566		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	25,000.00000	25,000.00				
MOBILIZATION LS							
0020	1032010 (1)	11,995.00000	11,995.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	45,000.00000	45,000.00				
TRAFFIC CONTROL LS							
0040	2023000 234.000	32.50000	7,605.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2033000 510.000	35.00000	17,850.00				
BORROW EXCAVATION CY							
0060	3069900 2.500	75.00000	187.50				
MAINTENANCE STONE TON							



Tabulation of Bids

Contract ID: 4209900

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 160

Project(s): P029566

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing Spartanburg County

Line No / Item ID		(4) F & R ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029566		Cat Alt Set:		Cat Alt Member:	
0070	4011004	303.084	415.00000	125,779.86			
	LIQUID ASPHALT BINDER PG64-22	TON					
0080	4012080	250.000	49.50000	12,375.00			
	FULL DEPTH ASPH. PAV.	SY					
	PATCHING 8" UNIF						
0090	4013200	5,280.000	4.05000	21,384.00			
	MILLING EXISTING ASPHALT	SY					
	PAVEMENT 2.0"						
0100	4013990	604.000	18.50000	11,174.00			
	MILLING EXISTING ASPHALT	SY					
	PAVEMENT (VARIABLE)						
0110	4030340	5,051.400	48.00000	242,467.20			
	HOT MIX ASPHALT SURFACE	TON					
	COURSE TYPE C						



Tabulation of Bids

Contract ID: 4209900

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 160

Project(s): P029566

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing Spartanburg County

Line No / Item ID		(4) F & R ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029566		Cat Alt Set:		Cat Alt Member:	
0120 6051120	400.000	10.00000	4,000.00				
RESERVED	SF						
0130 6250010	54,054.000	0.11000	5,945.94				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0140 6250015	144.000	1.25000	180.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0150 6250025	716.000	1.95000	1,396.20				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 4209900

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 160

Project(s): P029566

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing Spartanburg County

Line No / Item ID		(4) F & R ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029566		Cat Alt Set:		Cat Alt Member:	
0160	6250030	4.000	70.00000	280.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0170	6250110	61,494.000	0.11000	6,764.34			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0180	6271010	27,027.000	0.67000	18,108.09			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0190	6271015	72.000	5.25000	378.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					



Tabulation of Bids

Contract ID: 4209900

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 160

Project(s): P029566

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing Spartanburg County

Line No / Item ID		(4) F & R ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029566		Cat Alt Set:		Cat Alt Member:	
0200 6271025	358.000	17.95000	6,426.10				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0210 6271030	2.000	185.00000	370.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0220 6271074	30,747.000	0.67000	20,600.49				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0230 6300005	8.000	9.00000	72.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						



Tabulation of Bids

Contract ID: 4209900

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 160

Project(s): P029566

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing Spartanburg County

Line No / Item ID		(4) F & R ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029566		Cat Alt Set:		Cat Alt Member:	
0240	6301100	356.000	9.25000	3,293.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0250	7203210	50.000	62.50000	3,125.00			
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0260	7204100	23.000	37.50000	862.50			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0270	7204900	100.000	110.00000	11,000.00			
DETECTABLE WARNING MATERIAL		SF					
0280	7209000	200.000	245.00000	49,000.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					



Tabulation of Bids

Contract ID: 4209900

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 160

Project(s): P029566

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CTC Resurfacing Spartanburg County

Line No / Item ID		(4) F & R ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029566		Cat Alt Set:		Cat Alt Member:	
0290	8051900	1,140.000	21.50000	24,510.00			
RESET GUARDRAIL RESET GR.		LF					
0300	8052420	4.000	750.00000	3,000.00			
RESET END TERMINAL-TYPE T		EA					
0310	8100101	3.750	4,250.00000	15,937.50			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$696,066.72				
Contract Totals			\$696,066.72				
Cost Plus Time Totals			\$696,066.72				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 4209900 **Counties:** Spartanburg
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 3
Contract Time: 07/31/17 COMPLETION DATE

Contract Description: CTC Resurfacing Spartanburg County **PCN(s):** P029566

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$614,047.57	100.00%
2	1RO010 ROGERS GROUP, INC.	\$616,053.61	100.33%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$645,326.48	105.09%
4	1FR001 F & R ASPHALT, INC.	\$696,066.72	113.36%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(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			P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	38,000.00000	38,000.00	43,000.00000	43,000.00	53,315.00000	53,315.00
MOBILIZATION		LS						
0020	1032010	(1)	19,000.00000	19,000.00	15,000.00000	15,000.00	21,325.00000	21,325.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	5,685.00000	5,685.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	32,000.00000	32,000.00	8,525.00000	8,525.00	4,000.00000	4,000.00
TRAFFIC CONTROL		LS						
0050	2012000	(1)	40,000.00000	40,000.00	41,000.00000	41,000.00	57,055.00000	57,055.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description		(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(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		P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2028100 (1) REMOVAL & DISPOSAL OF EXISTING BRIDGE LS	70,000.00000	70,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
0070	2031000 1,050.000 UNCLASSIFIED EXCAVATION CY	15.00000	15,750.00	7.00000	7,350.00	7.00000	7,350.00
0080	2033000 1,486.000 BORROW EXCAVATION CY	20.00000	29,720.00	12.00000	17,832.00	12.00000	17,832.00
0090	2103000 40.000 FLOWABLE FILL CY	150.00000	6,000.00	200.00000	8,000.00	225.00000	9,000.00
0100	3069900 20.000 MAINTENANCE STONE TON	50.00000	1,000.00	25.00000	500.00	25.00000	500.00
0110	4011004 39.000 LIQUID ASPHALT BINDER PG64-22 TON	550.00000	21,450.00	450.00000	17,550.00	445.00000	17,355.00



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description		(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(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		P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0120 4012060	200.000	25.00000	5,000.00	75.00000	15,000.00	99.50000	19,900.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0130 4013990	245.000	15.00000	3,675.00	17.50000	4,287.50	23.25000	5,696.25
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0140 4020330	550.000	65.00000	35,750.00	87.50000	48,125.00	75.00000	41,250.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	TON						
0150 4030340	190.000	65.00000	12,350.00	92.50000	17,575.00	125.00000	23,750.00
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(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			P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	609115A	1,460.000	0.50000	730.00	1.00000	1,460.00	0.45000	657.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0170	609115B	1,460.000	0.50000	730.00	1.00000	1,460.00	0.45000	657.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						
0180	6271010	1,460.000	1.00000	1,460.00	2.00000	2,920.00	1.25000	1,825.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0190	6271074	1,460.000	1.00000	1,460.00	2.00000	2,920.00	1.25000	1,825.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description		(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(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		P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0200	6301100 20.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	30.00000	600.00	50.00000	1,000.00	12.00000	240.00
0210	7011400 93.000 CONC. FOR STRUCTURES - CLASS 4000 CY	800.00000	74,400.00	1,000.00000	93,000.00	1,450.00000	134,850.00
0220	7031200 20,919.000 REINF. STEEL FOR STRUCTURES (BRIDGE) LB	1.50000	31,378.50	2.00000	41,838.00	1.00000	20,919.00
0230	7045991 1,440.000 3'-0" x 1'-9" CORED SLABS LF	141.00000	203,040.00	150.00000	216,000.00	165.00000	237,600.00
0240	7045992 840.000 3'-0" x 2'-0" CORED SLABS LF	141.00000	118,440.00	165.00000	138,600.00	190.00000	159,600.00



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(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			P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0250	7110180	810.000	90.00000	72,900.00	85.00000	68,850.00	85.00000	68,850.00
PREST. CONC. PILING (18"SQ.)		LF						
0260	7111520	18.000	125.00000	2,250.00	200.00000	3,600.00	215.00000	3,870.00
REINF. PILE TIPS (HP12 X 53)		EA						
0270	7112140	560.000	70.00000	39,200.00	55.00000	30,800.00	54.00000	30,240.00
STEEL H BEARING PILING (HP12 X 53)		LF						
0280	8041020	225.000	50.00000	11,250.00	45.00000	10,125.00	45.00000	10,125.00
RIP-RAP (CLASS B)		TON						
0290	8041030	375.000	60.00000	22,500.00	57.00000	21,375.00	57.00000	21,375.00
RIP-RAP (CLASS C)		TON						



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(3) DANE CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0300	8051100	750.000	13.75000	10,312.50	14.27000	10,702.50	14.27000	10,702.50
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0310	8052300	1.000	2,485.00000	2,485.00	3,500.00000	3,500.00	3,500.00000	3,500.00
END TERMINAL - TYPE T		EA						
0320	8052600	4.000	1,500.00000	6,000.00	1,199.00000	4,796.00	1,199.00000	4,796.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0330	8100101	0.500	4,000.00000	2,000.00	4,000.00000	2,000.00	4,000.00000	2,000.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0340	8151111	0.500	2,500.00000	1,250.00	2,500.00000	1,250.00	2,500.00000	1,250.00
TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY						



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description		(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(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		P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0350 8151204	1.000	4,000.00000	4,000.00	4,300.00000	4,300.00	4,300.00000	4,300.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4		ACRE					
0360 8152007	1,000.000	6.00000	6,000.00	6.00000	6,000.00	6.00000	6,000.00
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0370 8153000	1,400.000	2.50000	3,500.00	2.50000	3,500.00	2.50000	3,500.00
SILT FENCE		LF					
0380 8156100	40.000	50.00000	2,000.00	50.00000	2,000.00	50.00000	2,000.00
DITCH CHECK		TON					
0390 8156490	280.000	6.00000	1,680.00	6.00000	1,680.00	6.00000	1,680.00
STABILIZED CONSTRUCTION ENTRANCE		SY					



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description		(4) DELLINGER, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(6) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$959,261.00		\$967,421.00		\$1,066,374.75
Contract Totals			\$959,261.00		\$967,421.00		\$1,066,374.75
Cost Plus Time Totals			\$959,261.00		\$967,421.00		1,066,374.75

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description			(4) DELLINGER, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(6) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	53,700.00000	53,700.00	50,000.00000	50,000.00	66,000.00000	66,000.00
MOBILIZATION		LS						
0020	1032010	(1)	25,000.00000	25,000.00	30,000.00000	30,000.00	26,000.00000	26,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	25,000.00000	25,000.00	20,000.00000	20,000.00	6,500.00000	6,500.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	8,725.00000	8,725.00	20,000.00000	20,000.00	35,000.00000	35,000.00
TRAFFIC CONTROL		LS						
0050	2012000	(1)	17,000.00000	17,000.00	44,785.00000	44,785.00	135,050.00000	135,050.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description		(4) DELLINGER, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(6) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2028100 (1)	80,000.00000	80,000.00	100,000.00000	100,000.00	99,325.00000	99,325.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS					
0070	2031000 1,050.000	7.00000	7,350.00	7.00000	7,350.00	8.00000	8,400.00
UNCLASSIFIED EXCAVATION		CY					
0080	2033000 1,486.000	12.00000	17,832.00	12.00000	17,832.00	13.00000	19,318.00
BORROW EXCAVATION		CY					
0090	2103000 40.000	191.83000	7,673.20	200.00000	8,000.00	265.00000	10,600.00
FLOWABLE FILL		CY					
0100	3069900 20.000	25.00000	500.00	25.00000	500.00	30.00000	600.00
MAINTENANCE STONE		TON					



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description		(4) DELLINGER, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(6) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	4011004 39.000 LIQUID ASPHALT BINDER PG64-22 TON	445.00000	17,355.00	445.00000	17,355.00	390.00000	15,210.00
0120	4012060 200.000 FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.	99.50000	19,900.00	99.50000	19,900.00	37.00000	7,400.00
0130	4013990 245.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	23.25000	5,696.25	23.25000	5,696.25	10.00000	2,450.00
0140	4020330 550.000 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE C	75.00000	41,250.00	75.00000	41,250.00	56.00000	30,800.00
0150	4030340 190.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	125.00000	23,750.00	125.00000	23,750.00	64.00000	12,160.00



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description			(4) DELLINGER, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(6) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	609115A	1,460.000	0.45000	657.00	1.00000	1,460.00	1.00000	1,460.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0170	609115B	1,460.000	0.45000	657.00	1.00000	1,460.00	1.00000	1,460.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						
0180	6271010	1,460.000	1.25000	1,825.00	2.00000	2,920.00	2.00000	2,920.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0190	6271074	1,460.000	1.25000	1,825.00	2.00000	2,920.00	2.00000	2,920.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description		(4) DELLINGER, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(6) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0200	6301100 20.000	12.00000	240.00	50.00000	1,000.00	25.00000	500.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0210	7011400 93.000	850.00000	79,050.00	1,000.00000	93,000.00	1,800.00000	167,400.00
CONC. FOR STRUCTURES - CLASS 4000 CY							
0220	7031200 20,919.000	0.83000	17,362.77	1.00000	20,919.00	1.25000	26,148.75
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							
0230	7045991 1,440.000	190.00000	273,600.00	200.00000	288,000.00	180.00000	259,200.00
3'-0" x 1'-9" CORED SLABS LF							
0240	7045992 840.000	209.00000	175,560.00	200.00000	168,000.00	200.00000	168,000.00
3'-0" x 2'-0" CORED SLABS LF							



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description			(4) DELLINGER, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(6) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0250	7110180	810.000	83.00000	67,230.00	100.00000	81,000.00	138.00000	111,780.00
PREST. CONC. PILING (18"SQ.)		LF						
0260	7111520	18.000	350.00000	6,300.00	200.00000	3,600.00	260.00000	4,680.00
REINF. PILE TIPS (HP12 X 53)		EA						
0270	7112140	560.000	45.00000	25,200.00	60.00000	33,600.00	70.00000	39,200.00
STEEL H BEARING PILING (HP12 X 53)		LF						
0280	8041020	225.000	45.00000	10,125.00	50.00000	11,250.00	50.00000	11,250.00
RIP-RAP (CLASS B)		TON						
0290	8041030	375.000	57.00000	21,375.00	60.00000	22,500.00	60.00000	22,500.00
RIP-RAP (CLASS C)		TON						



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description			(4) DELLINGER, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(6) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0300	8051100	750.000	16.50000	12,375.00	15.00000	11,250.00	13.75000	10,312.50
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0310	8052300	1.000	2,400.00000	2,400.00	3,500.00000	3,500.00	2,485.00000	2,485.00
END TERMINAL - TYPE T		EA						
0320	8052600	4.000	1,850.00000	7,400.00	1,200.00000	4,800.00	1,500.00000	6,000.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0330	8100101	0.500	4,000.00000	2,000.00	4,000.00000	2,000.00	4,000.00000	2,000.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0340	8151111	0.500	2,500.00000	1,250.00	2,500.00000	1,250.00	2,500.00000	1,250.00
TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY						



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description			(4) DELLINGER, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(6) BLYTHE DEVELOPMENT CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0350	8151204	1.000	4,300.00000	4,300.00	4,300.00000	4,300.00	4,300.00000	4,300.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4		ACRE						
0360	8152007	1,000.000	6.00000	6,000.00	6.00000	6,000.00	6.50000	6,500.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0370	8153000	1,400.000	2.50000	3,500.00	2.50000	3,500.00	2.75000	3,850.00
SILT FENCE		LF						
0380	8156100	40.000	50.00000	2,000.00	50.00000	2,000.00	55.00000	2,200.00
DITCH CHECK		TON						
0390	8156490	280.000	6.00000	1,680.00	6.00000	1,680.00	8.00000	2,240.00
STABILIZED CONSTRUCTION ENTRANCE		SY						



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,074,643.22		\$1,178,327.25		\$1,335,369.25
Contract Totals			\$1,074,643.22		\$1,178,327.25		\$1,335,369.25
Cost Plus Time Totals			\$1,074,643.22		\$1,178,327.25		1,335,369.25

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	68,802.36000	68,802.36				
MOBILIZATION	LS						
0020 1032010	(1)	27,520.94000	27,520.94				
BONDS AND INSURANCE	LS						
0030 1050800	1.000	8,500.00000	8,500.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	12,000.00000	12,000.00				
TRAFFIC CONTROL	LS						
0050 2012000	(1)	85,000.00000	85,000.00				
CLEARING & GRUBBING WITHIN ROADWAY	LS						



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2028100 (1) REMOVAL & DISPOSAL OF EXISTING BRIDGE LS	189,000.00000	189,000.00				
0070	2031000 1,050.000 UNCLASSIFIED EXCAVATION CY	18.00000	18,900.00				
0080	2033000 1,486.000 BORROW EXCAVATION CY	25.00000	37,150.00				
0090	2103000 40.000 FLOWABLE FILL CY	190.00000	7,600.00				
0100	3069900 20.000 MAINTENANCE STONE TON	50.00000	1,000.00				
0110	4011004 39.000 LIQUID ASPHALT BINDER PG64-22 TON	400.00000	15,600.00				



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0120	4012060	200.000	40.00000	8,000.00			
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					
0130	4013990	245.000	10.00000	2,450.00			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0140	4020330	550.000	53.00000	29,150.00			
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	TON					
0150	4030340	190.000	61.00000	11,590.00			
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	609115A	1,460.000	1.00000	1,460.00			
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES	LF					
0170	609115B	1,460.000	1.00000	1,460.00			
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES	LF					
0180	6271010	1,460.000	2.00000	2,920.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0190	6271074	1,460.000	2.00000	2,920.00			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0200	6301100	20.000	25.00000	500.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0210	7011400	93.000	1,200.00000	111,600.00			
CONC. FOR STRUCTURES - CLASS 4000		CY					
0220	7031200	20,919.000	1.00000	20,919.00			
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					
0230	7045991	1,440.000	200.00000	288,000.00			
3'-0" x 1'-9" CORED SLABS		LF					
0240	7045992	840.000	237.00000	199,080.00			
3'-0" x 2'-0" CORED SLABS		LF					



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0250	7110180	810.000	135.00000	109,350.00			
PREST. CONC. PILING (18"SQ.)		LF					
0260	7111520	18.000	100.00000	1,800.00			
REINF. PILE TIPS (HP12 X 53)		EA					
0270	7112140	560.000	35.00000	19,600.00			
STEEL H BEARING PILING (HP12 X 53)		LF					
0280	8041020	225.000	65.00000	14,625.00			
RIP-RAP (CLASS B)		TON					
0290	8041030	375.000	80.00000	30,000.00			
RIP-RAP (CLASS C)		TON					



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0300	8051100	750.000	15.00000	11,250.00			
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0310	8052300	1.000	2,500.00000	2,500.00			
	END TERMINAL - TYPE T	EA					
0320	8052600	4.000	1,500.00000	6,000.00			
	THRIE BEAM G.R.BRIDGE CONN.	EA					
0330	8100101	0.500	4,500.00000	2,250.00			
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0340	8151111	0.500	2,100.00000	1,050.00			
	TEMPORARY EROSION CONTROL BLANKET (CLASS A)	MSY					



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P030695 Pay Items		Cat Alt Set:		Cat Alt Member:	
0350	8151204	1.000	4,500.00000	4,500.00			
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4		ACRE					
0360	8152007	1,000.000	8.50000	8,500.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0370	8153000	1,400.000	2.50000	3,500.00			
SILT FENCE		LF					
0380	8156100	40.000	75.00000	3,000.00			
DITCH CHECK		TON					
0390	8156490	280.000	25.00000	7,000.00			
STABILIZED CONSTRUCTION ENTRANCE		SY					



Tabulation of Bids

Contract ID: 4209940

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 170

Project(s): P030695

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: D3 Bridge Replacement

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,376,047.30				
Contract Totals			\$1,376,047.30				
Cost Plus Time Totals			\$1,376,047.30				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 4209940 **Counties:** Spartanburg
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 3
Contract Time: 06/30/17 COMPLETION DATE

Contract Description: D3 Bridge Replacement **PCN(s):** P030695

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EX007 EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	\$959,261.00	100.00%
2	1PA056 PALMETTO INFRASTRUCTURE, INC.	\$967,421.00	100.85%
3	1DA002 DANE CONSTRUCTION, INC.	\$1,066,374.75	111.17%
4	1DE003 DELLINGER, INC.	\$1,074,643.22	112.03%
5	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$1,178,327.25	122.84%
6	1BL012 BLYTHE DEVELOPMENT CO.	\$1,335,369.25	139.21%
7	1CR007 CROWDER CONSTRUCTION COMPANY	\$1,376,047.30	143.45%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description			(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) L-J, 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)	30,000.00000	30,000.00	63,500.00000	63,500.00	128,000.00000	128,000.00
MOBILIZATION		LS						
0020	1032010	(1)	21,930.00000	21,930.00	16,300.00000	16,300.00	40,000.00000	40,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	39,650.00000	39,650.00	28,100.00000	28,100.00	69,000.00000	69,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	121,490.00000	121,490.00	168,750.00000	168,750.00	129,500.00000	129,500.00
TRAFFIC CONTROL		LS						
0050	2012000	(1)	59,380.00000	59,380.00	50,625.00000	50,625.00	65,000.00000	65,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) L-J, 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	2022000 (1)	1.00000	1.00	2,800.00000	2,800.00	850.00000	850.00
REMOVAL & DISPOSAL ITEM NO. 002		LS					
0070	2022000 (1)	1.00000	1.00	2,800.00000	2,800.00	850.00000	850.00
REMOVAL & DISPOSAL ITEM NO. 003		LS					
0080	2025000 1,566.000	10.00000	15,660.00	13.50000	21,141.00	9.50000	14,877.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0090	2031000 941.000	37.00000	34,817.00	22.50000	21,172.50	124.50000	117,154.50
UNCLASSIFIED EXCAVATION		CY					
0100	2033000 5,606.000	18.70000	104,832.20	14.10000	79,044.60	24.75000	138,748.50
BORROW EXCAVATION		CY					



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description			(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) L-J, 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:	
0110	2033025	79.000	40.00000	3,160.00	56.25000	4,443.75	38.75000	3,061.25
BORROW EXCAVATION - (AASHTO TYPE A-1 SAND)		TON						
0120	2041005	84.000	30.00000	2,520.00	56.25000	4,725.00	75.00000	6,300.00
STRUCTURE EXCAVATION FOR RETAINING WALL		CY						
0130	2047000	50.000	1,680.00000	84,000.00	2,800.00000	140,000.00	2,950.00000	147,500.00
TEMPORARY SHORING WALL		LF						
0140	2052000	21.000	55.00000	1,155.00	56.25000	1,181.25	48.25000	1,013.25
NO. 57 STONE FOR BACKFILL		TON						
0150	3069900	300.000	35.00000	10,500.00	67.50000	20,250.00	31.75000	9,525.00
MAINTENANCE STONE		TON						



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Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description			(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) L-J, 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:	
0160	3100320	9.000	179.83000	1,618.47	280.00000	2,520.00	400.00000	3,600.00
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						
0170	4011004	39.000	497.00000	19,383.00	845.00000	32,955.00	750.00000	29,250.00
LIQUID ASPHALT BINDER PG64-22		TON						
0180	4020330	385.000	179.83000	69,234.55	280.00000	107,800.00	140.00000	53,900.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0190	4030340	258.000	200.13000	51,633.54	280.00000	72,240.00	140.00000	36,120.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0200	6051120	184.000	8.75000	1,610.00	9.00000	1,656.00	15.00000	2,760.00
RESERVED		SF						



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Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description			(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) L-J, 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:		
0210	6052121	4.000	6,000.00000	24,000.00	6,200.00000	24,800.00	7,000.00000	28,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2		EA						
0220	6053110	288.000	42.33000	12,191.04	40.50000	11,664.00	32.00000	9,216.00
TEMPORARY CONCRETE BARRIER		LF						
0230	609115A	2,400.000	0.35000	840.00	0.40000	960.00	0.41000	984.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0240	609115B	3,400.000	0.35000	1,190.00	0.40000	1,360.00	0.41000	1,394.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						



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Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) L-J, 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:	
0250 6092100	25.000	10.00000	250.00	6.00000	150.00	5.80000	145.00
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"							
0260 6250015	500.000	2.00000	1,000.00	1.15000	575.00	1.20000	600.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0270 6250020	184.000	4.00000	736.00	3.40000	625.60	3.50000	644.00
12" WHITE SOLID LINES - FAST DRY PAINT							
0280 6271010	2,000.000	1.49000	2,980.00	0.90000	1,800.00	0.90000	1,800.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							



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Line No / Item ID Item Description			(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) L-J, 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:		
0290	6271015	930.000	5.13000	4,770.90	2.25000	2,092.50	2.35000	2,185.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0300	6271020	184.000	7.00000	1,288.00	3.40000	625.60	3.50000	644.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0310	6271023	37.000	12.50000	462.50	22.50000	832.50	25.00000	925.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0320	6271025	640.000	10.50000	6,720.00	6.75000	4,320.00	7.00000	4,480.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



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Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description			(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) L-J, 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:		
0330	6271030	2.000	180.00000	360.00	84.50000	169.00	90.00000	180.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0340	6271035	2.000	250.00000	500.00	140.00000	280.00	150.00000	300.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0350	6271074	2,000.000	1.49000	2,980.00	0.90000	1,800.00	0.90000	1,800.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0360	7011401	28.500	2,290.00000	65,265.00	1,450.00000	41,325.00	1,600.00000	45,600.00
CONC. FOR STRUCTURES - CLASS 4000(RETAINING WALL)		CY						



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Line No / Item ID Item Description			(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) L-J, 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:	
0370	7031105	3,665.000	4.69000	17,188.85	3.05000	11,178.25	3.25000	11,911.25
REINF. STEEL FOR STRUCTURES (RETAINING WALL)		LB						
0380	7055010	60.000	275.90000	16,554.00	198.00000	11,880.00	210.00000	12,600.00
STEEL HANDRAIL		LF						
0390	7143615	12.000	53.50000	642.00	33.75000	405.00	48.00000	576.00
15" SMOOTH WALL PIPE		LF						
0400	7143618	6,732.000	68.73000	462,690.36	43.30000	291,495.60	45.85000	308,662.20
18" SMOOTH WALL PIPE		LF						
0410	7143624	164.000	72.13000	11,829.32	45.00000	7,380.00	66.00000	10,824.00
24" SMOOTH WALL PIPE		LF						
0420	7143630	64.000	103.30000	6,611.20	62.00000	3,968.00	84.00000	5,376.00
30" SMOOTH WALL PIPE		LF						



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Line No / Item ID Item Description			(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) L-J, 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:	
0430	7191205	4.000	2,700.00000	10,800.00	2,800.00000	11,200.00	2,700.00000	10,800.00
CATCH BASIN -TYPE 9		EA						
0440	7191605	25.000	4,250.00000	106,250.00	4,500.00000	112,500.00	4,400.00000	110,000.00
CATCH BASIN -TYPE 16		EA						
0450	7191625	11.000	6,000.00000	66,000.00	5,850.00000	64,350.00	5,550.00000	61,050.00
CATCH BASIN -TYPE 17		EA						
0460	7191650	6.000	6,500.00000	39,000.00	6,750.00000	40,500.00	6,250.00000	37,500.00
CATCH BASIN -TYPE 18		EA						
0470	7192020	1.000	2,250.00000	2,250.00	2,530.00000	2,530.00	2,400.00000	2,400.00
DROP INLET (24" X 36")		EA						
0480	7192105	9.000	2,700.00000	24,300.00	3,000.00000	27,000.00	2,850.00000	25,650.00
MANHOLE		EA						



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Line No / Item ID Item Description			(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) L-J, 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:	
0490	7192260	6.000	3,500.00000	21,000.00	4,100.00000	24,600.00	3,750.00000	22,500.00
48" X 48" JUNCTION BOX		EA						
0500	7199100	7.000	300.00000	2,100.00	565.00000	3,955.00	900.00000	6,300.00
BEVELING OF PIPE END		EA						
0510	7203210	10,185.000	19.00000	193,515.00	22.50000	229,162.50	19.00000	193,515.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0520	7204100	4,804.000	53.00000	254,612.00	56.25000	270,225.00	49.25000	236,597.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0530	7204900	323.000	60.00000	19,380.00	73.15000	23,627.45	66.00000	21,318.00
DETECTABLE WARNING MATERIAL		SF						



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Line No / Item ID Item Description			(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) L-J, 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:	
0540	7205000	1,261.000	70.00000	88,270.00	77.10000	97,223.10	67.75000	85,432.75
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0550	7206000	164.000	80.00000	13,120.00	90.00000	14,760.00	76.00000	12,464.00
CONCRETE MEDIAN		SY						
0560	7207001	30.000	75.00000	2,250.00	84.50000	2,535.00	78.00000	2,340.00
CONCRETE FLUME		LF						
0570	7209000	675.000	200.00000	135,000.00	253.00000	170,775.00	220.00000	148,500.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0580	8021251	39.000	1.00000	39.00	84.40000	3,291.60	25.50000	994.50
4" PERFORATED PIPE UNDERDRAIN WITH GEOTEXTILE		LF						



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Line No / Item ID Item Description			(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) L-J, 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:	
0590	8041020	55.000	65.00000	3,575.00	168.75000	9,281.25	57.00000	3,135.00
RIP-RAP (CLASS B)		TON						
0600	8048210	250.000	4.00000	1,000.00	11.25000	2,812.50	3.25000	812.50
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0610	8081000	(1)	1,000.00000	1,000.00	3,940.00000	3,940.00	4,800.00000	4,800.00
MOVING ITEM NO. 001		LS						
0620	8081000	(1)	1,000.00000	1,000.00	2,810.00000	2,810.00	1,200.00000	1,200.00
MOVING ITEM NO. 004		LS						
0630	8081000	(1)	1,000.00000	1,000.00	1,690.00000	1,690.00	750.00000	750.00
MOVING ITEM NO. 005		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:	
0640	8081000	(1)	1,500.00000	1,500.00	1,690.00000	1,690.00	1,000.00000	1,000.00
MOVING ITEM NO. 006		LS						
0650	8081000	(1)	1,500.00000	1,500.00	3,940.00000	3,940.00	3,000.00000	3,000.00
MOVING ITEM NO. 007		LS						
0660	8081000	(1)	1.00000	1.00	2,810.00000	2,810.00	3,600.00000	3,600.00
MOVING ITEM NO. 008		LS						
0670	8081000	(1)	1.00000	1.00	1,125.00000	1,125.00	3,600.00000	3,600.00
MOVING ITEM NO. 009		LS						
0680	8091010	32.000	140.00000	4,480.00	225.00000	7,200.00	130.00000	4,160.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0690	8091050	(1)	4,700.00000	4,700.00	5,100.00000	5,100.00	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:	
0700	8100100	1.820	4,500.00000	8,190.00	4,950.00000	9,009.00	5,875.00000	10,692.50
PERMANENT COVER		ACRE						
0710	8104005	273.000	2.10000	573.30	3.40000	928.20	2.50000	682.50
FERTILIZER (NITROGEN)		LB						
0720	8104010	91.000	2.00000	182.00	3.40000	309.40	2.50000	227.50
FERTILIZER (PHOSPHORIC ACID)		LB						
0730	8104015	455.000	2.00000	910.00	3.40000	1,547.00	2.50000	1,137.50
FERTILIZER (POTASH)		LB						
0740	8105005	3,640.000	1.00000	3,640.00	0.40000	1,456.00	0.60000	2,184.00
AGRICULTURAL GRANULAR LIME		LB						
0750	8109050	54,300.000	0.01000	543.00	0.20000	10,860.00	0.06000	3,258.00
SELECTIVE WATERING		GAL						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0760	8109901	3.640	140.00000	509.60	510.00000	1,856.40	120.00000	436.80
MOWING		ACRE						
0770	8131000	0.300	10,000.00000	3,000.00	8,440.00000	2,532.00	12,500.00000	3,750.00
SODDING		MSY						
0780	8142000	16.000	25.00000	400.00	28.15000	450.40	30.00000	480.00
WATERPROOFING (SECOND METHOD)		SY						
0790	8152006	500.000	11.40000	5,700.00	17.00000	8,500.00	15.00000	7,500.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
0800	8153000	5,891.000	2.50000	14,727.50	3.40000	20,029.40	2.90000	17,083.90
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:	
0810	8153090	590.000	3.00000	1,770.00	6.75000	3,982.50	8.00000	4,720.00
REPLACE/REPAIR SILT FENCE		LF						
0820	8154000	89.000	11.50000	1,023.50	22.50000	2,002.50	15.00000	1,335.00
SILT BASINS		CY						
0830	8154050	1,473.000	0.10000	147.30	5.70000	8,396.10	3.75000	5,523.75
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0840	8156200	100.000	1.00000	100.00	168.75000	16,875.00	140.00000	14,000.00
CLEANING INLET STRUCTURE FILTERS		EA						
0850	8156210	10.000	200.00000	2,000.00	310.00000	3,100.00	425.00000	4,250.00
INLET STRUCTURE FILTER - TYPE B		EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0860	8156219 500.000 INLET STRUCTURE FILTER - TYPE LF A	11.40000	5,700.00	11.25000	5,625.00	17.00000	8,500.00
0870	8156300 136.000 SEDIMENT DAM RIPRAP TON	70.00000	9,520.00	112.50000	15,300.00	58.50000	7,956.00
0880	8156405 33.000 AGGREGATE NO.5 FOR EROSION SY CONTROL (6" UNIFORM)	30.00000	990.00	56.25000	1,856.25	60.00000	1,980.00
0890	8156490 1,375.000 STABILIZED CONSTRUCTION SY ENTRANCE	9.00000	12,375.00	28.15000	38,706.25	20.75000	28,531.25
Section Totals:		\$2,383,269.13		\$2,555,644.95		\$2,581,003.90	
Contract Totals		\$2,383,269.13		\$2,555,644.95		\$2,581,003.90	



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Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Cost Plus Time Totals

\$2,383,269.13

\$2,555,644.95

2,581,003.90

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(4) PALMETTO SITE PREP, 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)	175,000.00000	175,000.00				
MOBILIZATION LS							
0020	1032010 (1)	70,000.00000	70,000.00				
BONDS AND INSURANCE LS							
0030	1050800 1.000	30,000.00000	30,000.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	300,000.00000	300,000.00				
TRAFFIC CONTROL LS							
0050	2012000 (1)	75,000.00000	75,000.00				
CLEARING & GRUBBING WITHIN ROADWAY LS							



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(4) PALMETTO SITE PREP, 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	2022000 (1)	2,000.00000	2,000.00				
REMOVAL & DISPOSAL ITEM NO. 002		LS					
0070	2022000 (1)	2,000.00000	2,000.00				
REMOVAL & DISPOSAL ITEM NO. 003		LS					
0080	2025000 1,566.000	20.00000	31,320.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0090	2031000 941.000	50.00000	47,050.00				
UNCLASSIFIED EXCAVATION		CY					
0100	2033000 5,606.000	30.00000	168,180.00				
BORROW EXCAVATION		CY					



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

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Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(4) PALMETTO SITE PREP, 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	2033025	79.000	50.00000	3,950.00			
	BORROW EXCAVATION - (AASHTO TYPE A-1 SAND)	TON					
0120	2041005	84.000	200.00000	16,800.00			
	STRUCTURE EXCAVATION FOR RETAINING WALL	CY					
0130	2047000	50.000	3,250.00000	162,500.00			
	TEMPORARY SHORING WALL	LF					
0140	2052000	21.000	100.00000	2,100.00			
	NO. 57 STONE FOR BACKFILL	TON					
0150	3069900	300.000	50.00000	15,000.00			
	MAINTENANCE STONE	TON					



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(4) PALMETTO SITE PREP, 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	3100320	9.000	300.00000	2,700.00			
HOT MIX ASPHALT BASE COURSE - TYPE B		TON					
0170	4011004	39.000	1,000.00000	39,000.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0180	4020330	385.000	300.00000	115,500.00			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON					
0190	4030340	258.000	300.00000	77,400.00			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0200	6051120	184.000	15.00000	2,760.00			
RESERVED		SF					



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(4) PALMETTO SITE PREP, 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	6052121	4.000	7,150.00000	28,600.00			
	PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2	EA					
0220	6053110	288.000	100.00000	28,800.00			
	TEMPORARY CONCRETE BARRIER	LF					
0230	609115A	2,400.000	0.45000	1,080.00			
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES	LF					
0240	609115B	3,400.000	0.45000	1,530.00			
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES	LF					



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(4) PALMETTO SITE PREP, 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	6092100	25.000	6.00000	150.00			
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"		EA					
0260	6250015	500.000	1.20000	600.00			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0270	6250020	184.000	3.60000	662.40			
12" WHITE SOLID LINES - FAST DRY PAINT		LF					
0280	6271010	2,000.000	1.00000	2,000.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(4) PALMETTO SITE PREP, 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	6271015	930.000	2.50000	2,325.00			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0300	6271020	184.000	3.60000	662.40			
	12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF					
0310	6271023	37.000	24.00000	888.00			
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0320	6271025	640.000	7.20000	4,608.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(4) PALMETTO SITE PREP, 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:	
0330	6271030	2.000	90.00000	180.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0340	6271035	2.000	150.00000	300.00			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0350	6271074	2,000.000	0.90000	1,800.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0360	7011401	28.500	1,675.00000	47,737.50			
CONC. FOR STRUCTURES - CLASS 4000(RETAINING WALL)		CY					



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(4) PALMETTO SITE PREP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0370	7031105	3,665.000	3.50000	12,827.50			
REINF. STEEL FOR STRUCTURES (RETAINING WALL)		LB					
0380	7055010	60.000	230.00000	13,800.00			
STEEL HANDRAIL		LF					
0390	7143615	12.000	115.00000	1,380.00			
15" SMOOTH WALL PIPE		LF					
0400	7143618	6,732.000	115.00000	774,180.00			
18" SMOOTH WALL PIPE		LF					
0410	7143624	164.000	125.00000	20,500.00			
24" SMOOTH WALL PIPE		LF					
0420	7143630	64.000	135.00000	8,640.00			
30" SMOOTH WALL PIPE		LF					



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(4) PALMETTO SITE PREP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0430	7191205	4.000	2,850.00000	11,400.00			
	CATCH BASIN -TYPE 9	EA					
0440	7191605	25.000	4,000.00000	100,000.00			
	CATCH BASIN -TYPE 16	EA					
0450	7191625	11.000	5,000.00000	55,000.00			
	CATCH BASIN -TYPE 17	EA					
0460	7191650	6.000	6,000.00000	36,000.00			
	CATCH BASIN -TYPE 18	EA					
0470	7192020	1.000	2,500.00000	2,500.00			
	DROP INLET (24" X 36")	EA					
0480	7192105	9.000	2,750.00000	24,750.00			
	MANHOLE	EA					



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(4) PALMETTO SITE PREP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0490	7192260	6.000	3,800.00000	22,800.00			
	48" X 48" JUNCTION BOX	EA					
0500	7199100	7.000	500.00000	3,500.00			
	BEVELING OF PIPE END	EA					
0510	7203210	10,185.000	22.50000	229,162.50			
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0520	7204100	4,804.000	54.00000	259,416.00			
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0530	7204900	323.000	66.00000	21,318.00			
	DETECTABLE WARNING MATERIAL	SF					



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(4) PALMETTO SITE PREP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0540	7205000	1,261.000	74.00000	93,314.00			
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0550	7206000	164.000	84.00000	13,776.00			
CONCRETE MEDIAN		SY					
0560	7207001	30.000	80.00000	2,400.00			
CONCRETE FLUME		LF					
0570	7209000	675.000	225.00000	151,875.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0580	8021251	39.000	100.00000	3,900.00			
4" PERFORATED PIPE UNDERDRAIN WITH GEOTEXTILE		LF					



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(4) PALMETTO SITE PREP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0590	8041020	55.000	100.00000	5,500.00			
	RIP-RAP (CLASS B)	TON					
0600	8048210	250.000	10.00000	2,500.00			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY					
0610	8081000	(1)	2,000.00000	2,000.00			
	MOVING ITEM NO. 001	LS					
0620	8081000	(1)	2,000.00000	2,000.00			
	MOVING ITEM NO. 004	LS					
0630	8081000	(1)	2,000.00000	2,000.00			
	MOVING ITEM NO. 005	LS					



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(4) PALMETTO SITE PREP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0640	8081000 (1)	2,000.00000	2,000.00				
MOVING ITEM NO. 006		LS					
0650	8081000 (1)	2,000.00000	2,000.00				
MOVING ITEM NO. 007		LS					
0660	8081000 (1)	2,000.00000	2,000.00				
MOVING ITEM NO. 008		LS					
0670	8081000 (1)	2,000.00000	2,000.00				
MOVING ITEM NO. 009		LS					
0680	8091010 32.000	200.00000	6,400.00				
RIGHT OF WAY MARKER(REBAR AND CAP)		EA					
0690	8091050 (1)	5,000.00000	5,000.00				
RIGHT OF WAY PLAT		LS					



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

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Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(4) PALMETTO SITE PREP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0700	8100100	1.820	2,000.00000	3,640.00			
PERMANENT COVER		ACRE					
0710	8104005	273.000	2.50000	682.50			
FERTILIZER (NITROGEN)		LB					
0720	8104010	91.000	2.50000	227.50			
FERTILIZER (PHOSPHORIC ACID)		LB					
0730	8104015	455.000	2.50000	1,137.50			
FERTILIZER (POTASH)		LB					
0740	8105005	3,640.000	1.00000	3,640.00			
AGRICULTURAL GRANULAR LIME		LB					
0750	8109050	54,300.000	0.10000	5,430.00			
SELECTIVE WATERING		GAL					



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

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District(s): 3

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Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(4) PALMETTO SITE PREP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0760 8109901	3.640	600.00000	2,184.00				
MOWING	ACRE						
0770 8131000	0.300	10,000.00000	3,000.00				
SODDING	MSY						
0780 8142000	16.000	50.00000	800.00				
WATERPROOFING (SECOND METHOD)	SY						
0790 8152006	500.000	11.00000	5,500.00				
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	LF						
0800 8153000	5,891.000	5.25000	30,927.75				
SILT FENCE	LF						



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(4) PALMETTO SITE PREP, 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:	
0810	8153090	590.000	5.00000	2,950.00			
	REPLACE/REPAIR SILT FENCE	LF					
0820	8154000	89.000	50.00000	4,450.00			
	SILT BASINS	CY					
0830	8154050	1,473.000	5.00000	7,365.00			
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
0840	8156200	100.000	100.00000	10,000.00			
	CLEANING INLET STRUCTURE FILTERS	EA					
0850	8156210	10.000	100.00000	1,000.00			
	INLET STRUCTURE FILTER - TYPE B	EA					



Tabulation of Bids

Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Line No / Item ID Item Description		(4) PALMETTO SITE PREP, 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:	
0860	8156219 500.000	10.00000	5,000.00				
INLET STRUCTURE FILTER - TYPE LF A							
0870	8156300 136.000	150.00000	20,400.00				
SEDIMENT DAM RIPRAP TON							
0880	8156405 33.000	50.00000	1,650.00				
AGGREGATE NO.5 FOR EROSION SY CONTROL (6" UNIFORM)							
0890	8156490 1,375.000	20.00000	27,500.00				
STABILIZED CONSTRUCTION SY ENTRANCE							
Section Totals:		\$3,493,506.55					
Contract Totals		\$3,493,506.55					



Tabulation of Bids

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Contract ID: 4283551

Counties: Spartanburg

Letting Date: December 13, 2016

District(s): 3

Call Order: 180

Project(s): P026872

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: OLD FURNANCE ROAD SIDEWALKS

Cost Plus Time Totals

\$3,493,506.55

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 4283551 **Counties:** Spartanburg
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 3
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: OLD FURNANCE ROAD SIDEWALKS **PCN(s):** P026872

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SS001 S AND S CONSTRUCTION, INC. OF ANDERSON	\$2,383,269.13	100.00%
2	1LJ001 L-J, INC.	\$2,555,644.95	107.23%
3	1EA001 EAGLE CONSTRUCTION COMPANY	\$2,581,003.90	108.30%
4	1PA076 PALMETTO SITE PREP, LLC	\$3,493,506.55	146.58%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 4409291

Counties: Union

Letting Date: December 13, 2016

District(s): 4

Call Order: 190

Project(s): P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029904		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	40,000.00000	40,000.00	31,000.00000	31,000.00	37,500.00000	37,500.00
MOBILIZATION	LS						
0020 1032010	(1)	9,000.00000	9,000.00	22,000.00000	22,000.00	17,500.00000	17,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	50,000.00000	50,000.00	62,000.00000	62,000.00	35,000.00000	35,000.00
TRAFFIC CONTROL	LS						
0040 2023000	225.000	10.50000	2,362.50	39.00000	8,775.00	37.50000	8,437.50
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	250.000	22.00000	5,500.00	11.30000	2,825.00	32.50000	8,125.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						



Tabulation of Bids

Contract ID: 4409291

Counties: Union

Letting Date: December 13, 2016

District(s): 4

Call Order: 190

Project(s): P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029904		Cat Alt Set:		Cat Alt Member:	
0060	2027000 6.500 REMOVAL & DISPOSAL OF EXISTING CONCRETE CY	220.00000	1,430.00	367.00000	2,385.50	350.00000	2,275.00
0070	2033000 280.000 BORROW EXCAVATION CY	35.00000	9,800.00	47.45000	13,286.00	35.00000	9,800.00
0080	2035100 81.000 EXCAVATION FOR SHOULDER PAVING STA	85.00000	6,885.00	54.70000	4,430.70	75.00000	6,075.00
0090	2072000 81.000 HAULING OF EXCAVATED SHOULDER MATERIAL STA	65.00000	5,265.00	12.05000	976.05	53.00000	4,293.00



Tabulation of Bids

Contract ID: 4409291

Counties: Union

Letting Date: December 13, 2016

District(s): 4

Call Order: 190

Project(s): P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029904 Cat Alt Set: Cat Alt Member:							
0100 3063430 CEMENT MODIFIED RECYCLED BASE (10" UNIFORM) CURING METHOD 2	9,011.200 SY	5.50000	49,561.60	5.50000	49,561.60	6.40000	57,671.68
0110 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	405.504 TON	150.00000	60,825.60	168.00000	68,124.67	170.00000	68,935.68
0120 3069900 MAINTENANCE STONE	20.000 TON	24.00000	480.00	52.00000	1,040.00	45.00000	900.00
0130 3104000 HMA SHOULDER WIDENING COURSE	535.040 TON	48.00000	25,681.92	45.50000	24,344.32	45.00000	24,076.80



Tabulation of Bids

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Counties: Union

Letting Date: December 13, 2016

District(s): 4

Call Order: 190

Project(s): P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE

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Max:

Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029904		Cat Alt Set:		Cat Alt Member:	
0140	4011004 293.744 LIQUID ASPHALT BINDER PG64-22 TON	390.00000	114,560.16	350.00000	102,810.40	415.00000	121,903.76
0150	4012060 3,000.000 FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.	30.00000	90,000.00	35.75000	107,250.00	42.50000	127,500.00
0160	4012080 2,550.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	38.00000	96,900.00	45.35000	115,642.50	45.00000	114,750.00
0170	4013012 19,642.000 SURFACE PLANE ASPHALT SY PAVEMENT 1.25"	3.00000	58,926.00	2.40000	47,140.80	3.15000	61,872.30
0180	4013990 4,950.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	3.25000	16,087.50	5.70000	28,215.00	5.00000	24,750.00



Tabulation of Bids

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Project(s): P029904, P030558

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Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029904		Cat Alt Set:		Cat Alt Member:	
0190 4019000	1.280	6,000.00000	7,680.00	5,330.00000	6,822.40	4,750.00000	6,080.00
MILLED-IN RUMBLE STRIP	MI						
0200 4030320	1,589.027	52.00000	82,629.40	60.00000	95,341.62	47.95000	76,193.84
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0210 4030340	713.340	50.00000	35,667.00	57.00000	40,660.38	49.95000	35,631.33
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0220 4030360	2,153.453	52.00000	111,979.56	64.00000	137,820.99	51.00000	109,826.10
HOT MIX ASPHALT SURFACE COURSE TYPE E	TON						
0230 6051120	1,248.000	7.25000	9,048.00	6.90000	8,611.20	8.00000	9,984.00
RESERVED	SF						



Tabulation of Bids

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Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029904		Cat Alt Set:		Cat Alt Member:	
0240	6250005	1,486.000	0.27000	401.22	0.26000	386.36	0.30000	445.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0250	6250010	49,760.000	0.11000	5,473.60	0.10000	4,976.00	0.12000	5,971.20
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0260	6250015	1,290.000	1.10000	1,419.00	1.05000	1,354.50	1.15000	1,483.50
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0270	6250025	1,146.000	1.65000	1,890.90	1.55000	1,776.30	1.55000	1,776.30
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								



Tabulation of Bids

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Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029904		Cat Alt Set:		Cat Alt Member:	
0280 6250030	8.000	38.00000	304.00	36.55000	292.40	85.00000	680.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0290 6250035	4.000	49.00000	196.00	47.00000	188.00	75.00000	300.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0300 6250040	22.000	49.00000	1,078.00	47.00000	1,034.00	75.00000	1,650.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0310 6250043	6.000	49.00000	294.00	47.00000	282.00	80.00000	480.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							



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Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029904		Cat Alt Set:		Cat Alt Member:	
0320	6250045 5.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	330.00000	1,650.00	313.00000	1,565.00	500.00000	2,500.00
0330	6250105 990.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.27000	267.30	0.25000	247.50	0.30000	297.00
0340	6250110 58,590.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.11000	6,444.90	0.10000	5,859.00	0.12000	7,030.80
0350	6271005 652.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	1.10000	717.20	0.10000	65.20	1.15000	749.80



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Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029904		Cat Alt Set:		Cat Alt Member:	
0360	6271010 24,575.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.60000	14,745.00	0.44000	10,813.00	0.57000	14,007.75
0370	6271015 580.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	3.30000	1,914.00	2.10000	1,218.00	3.05000	1,769.00
0380	6271025 602.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	9.90000	5,959.80	5.20000	3,130.40	10.00000	6,020.00
0390	6271030 4.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	71.00000	284.00	130.50000	522.00	90.00000	360.00



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Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029904		Cat Alt Set:		Cat Alt Member:	
0400 6271035	2.000	110.00000	220.00	258.00000	516.00	250.00000	500.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0410 6271040	9.000	82.00000	738.00	182.65000	1,643.85	125.00000	1,125.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0420 6271043	2.000	275.00000	550.00	156.55000	313.10	395.00000	790.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							
0430 6271045	2.000	550.00000	1,100.00	417.50000	835.00	750.00000	1,500.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							



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Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029904		Cat Alt Set:		Cat Alt Member:	
0440	6271064 330.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.95000	313.50	0.44000	145.20	0.90000	297.00
0450	6271074 29,340.000 4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.	0.60000	17,604.00	0.44000	12,909.60	0.57000	16,723.80
0460	6300005 19.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	19.25000	365.75	4.20000	79.80	19.75000	375.25
0470	6301100 161.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	19.25000	3,099.25	4.20000	676.20	18.50000	2,978.50



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Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P029904		Cat Alt Set:		Cat Alt Member:		
0480	6750275	175.000	6.60000	1,155.00	6.25000	1,093.75	9.50000	1,662.50
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0490	6750278	40.000	5.75000	230.00	5.50000	220.00	7.50000	300.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0500	6770394	100.000	2.20000	220.00	2.10000	210.00	5.25000	525.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
0510	6770413	4,125.000	0.33000	1,361.25	0.30000	1,237.50	0.55000	2,268.75
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						



Tabulation of Bids

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Contract Description: 2016 Union CTC Resurfacing

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029904 Cat Alt Set: Cat Alt Member:								
0520	6780495	1,375.000	5.50000	7,562.50	5.25000	7,218.75	7.75000	10,656.25
SAWCUT FOR LOOP DETECTOR		LF						
0530	6800508	1.000	275.00000	275.00	260.00000	260.00	650.00000	650.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0540	7203110	250.000	73.00000	18,250.00	18.80000	4,700.00	110.00000	27,500.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0550	7204900	112.500	50.00000	5,625.00	47.00000	5,287.50	85.00000	9,562.50
DETECTABLE WARNING MATERIAL		SF						



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Contract Description: 2016 Union CTC 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: P029904		Cat Alt Set:		Cat Alt Member:	
0560	7209000	225.000	165.00000	37,125.00	146.00000	32,850.00	162.50000	36,562.50
PEDESTRIAN RAMP CONSTRUCTION		SY						
0570	8100101	1.750	3,500.00000	6,125.00	4,175.00000	7,306.25	4,000.00000	7,000.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$1,035,227.41		\$1,092,276.29		\$1,135,579.19	
Contract Totals			\$1,035,227.41		\$1,092,276.29		\$1,135,579.19	
Cost Plus Time Totals			\$1,035,227.41		\$1,092,276.29		1,135,579.19	

() indicates item is bid as Lump Sum



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Contract Description: 2016 Union CTC 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: P029904		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	60,000.00000	60,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	20,000.00000	20,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	30,550.00000	30,550.00				
0040	2023000 225.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	28.00000	6,300.00				
0050	2024100 250.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	18.00000	4,500.00				



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Contract Description: 2016 Union CTC 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: P029904		Cat Alt Set:		Cat Alt Member:	
0060	2027000	6.500	280.00000	1,820.00			
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0070	2033000	280.000	23.00000	6,440.00			
BORROW EXCAVATION		CY					
0080	2035100	81.000	40.00000	3,240.00			
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	81.000	32.50000	2,632.50			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3063430	9,011.200	6.25000	56,320.00			
CEMENT MODIFIED RECYCLED BASE (10" UNIFORM) CURING METHOD 2		SY					



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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: P029904		Cat Alt Set:		Cat Alt Member:	
0110	3064000	405.504	135.00000	54,743.04			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0120	3069900	20.000	200.00000	4,000.00			
MAINTENANCE STONE		TON					
0130	3104000	535.040	68.00000	36,382.72			
HMA SHOULDER WIDENING COURSE		TON					
0140	4011004	293.744	375.00000	110,154.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0150	4012060	3,000.000	45.00000	135,000.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					



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Contract Description: 2016 Union CTC 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: P029904		Cat Alt Set:		Cat Alt Member:	
0160	4012080	2,550.000	56.00000	142,800.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0170	4013012	19,642.000	4.00000	78,568.00			
SURFACE PLANE ASPHALT PAVEMENT 1.25"		SY					
0180	4013990	4,950.000	6.25000	30,937.50			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0190	4019000	1.280	4,980.47000	6,375.00			
MILLED-IN RUMBLE STRIP		MI					
0200	4030320	1,589.027	68.00000	108,053.84			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					



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Contract Description: 2016 Union CTC 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: P029904		Cat Alt Set:		Cat Alt Member:	
0210	4030340	713.340	67.00000	47,793.78			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0220	4030360	2,153.453	75.00000	161,508.98			
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0230	6051120	1,248.000	6.59000	8,224.32			
RESERVED		SF					
0240	6250005	1,486.000	0.12000	178.32			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0250	6250010	49,760.000	0.12000	5,971.20			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



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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: P029904		Cat Alt Set:		Cat Alt Member:	
0260 6250015	1,290.000 LF	0.50000	645.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0270 6250025	1,146.000 LF	2.00000	2,292.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0280 6250030	8.000 EA	30.00000	240.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0290 6250035	4.000 EA	50.00000	200.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4409291

Counties: Union

Letting Date: December 13, 2016

District(s): 4

Call Order: 190

Project(s): P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Union CTC 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: P029904		Cat Alt Set:		Cat Alt Member:	
0300 6250040	22.000 EA	60.00000	1,320.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0310 6250043	6.000 EA	50.00000	300.00				
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							
0320 6250045	5.000 EA	150.00000	750.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0330 6250105	990.000 LF	0.12000	118.80				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4409291

Counties: Union

Letting Date: December 13, 2016

District(s): 4

Call Order: 190

Project(s): P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Union CTC 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: P029904		Cat Alt Set:		Cat Alt Member:	
0340	6250110	58,590.000	0.12000	7,030.80			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0350	6271005	652.000	1.00000	652.00			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0360	6271010	24,575.000	0.43000	10,567.25			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0370	6271015	580.000	2.00000	1,160.00			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					



Tabulation of Bids

Contract ID: 4409291

Counties: Union

Letting Date: December 13, 2016

District(s): 4

Call Order: 190

Project(s): P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Union CTC 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: P029904		Cat Alt Set:		Cat Alt Member:	
0380	6271025	602.000	5.00000	3,010.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0390	6271030	4.000	125.00000	500.00			
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0400	6271035	2.000	250.00000	500.00			
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0410	6271040	9.000	175.00000	1,575.00			
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					



Tabulation of Bids

Contract ID: 4409291

Counties: Union

Letting Date: December 13, 2016

District(s): 4

Call Order: 190

Project(s): P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Union CTC 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: P029904		Cat Alt Set:		Cat Alt Member:	
0420	6271043	2.000	150.00000	300.00			
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					
0430	6271045	2.000	400.00000	800.00			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0440	6271064	330.000	0.43000	141.90			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0450	6271074	29,340.000	0.43000	12,616.20			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 4409291

Counties: Union

Letting Date: December 13, 2016

District(s): 4

Call Order: 190

Project(s): P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Union CTC 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: P029904		Cat Alt Set:		Cat Alt Member:	
0460	6300005	19.000	4.00000	76.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0470	6301100	161.000	4.00000	644.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0480	6750275	175.000	6.00000	1,050.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0490	6750278	40.000	5.25000	210.00			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 4409291

Counties: Union

Letting Date: December 13, 2016

District(s): 4

Call Order: 190

Project(s): P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Union CTC 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: P029904		Cat Alt Set:		Cat Alt Member:	
0500 6770394	100.000	2.00000	200.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)							
0510 6770413	4,125.000	0.30000	1,237.50				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
0520 6780495	1,375.000	5.00000	6,875.00				
SAWCUT FOR LOOP DETECTOR							
0530 6800508	1.000	250.00000	250.00				
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							



Tabulation of Bids

Contract ID: 4409291

Counties: Union

Letting Date: December 13, 2016

District(s): 4

Call Order: 190

Project(s): P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Union CTC 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: P029904		Cat Alt Set:		Cat Alt Member:	
0540	7203110	250.000	18.00000	4,500.00			
	CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF					
0550	7204900	112.500	45.00000	5,062.50			
	DETECTABLE WARNING MATERIAL	SF					
0560	7209000	225.000	140.00000	31,500.00			
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0570	8100101	1.750	3,250.00000	5,687.50			
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
Section Totals:			\$1,224,504.65				
Contract Totals			\$1,224,504.65				



Tabulation of Bids

Page 28 of 28

Contract ID: 4409291

Counties: Union

Letting Date: December 13, 2016

District(s): 4

Call Order: 190

Project(s): P029904, P030558

Contract Time: 08/30/17 COMPLETION DATE

Min: **Max:**

Contract Description: 2016 Union CTC Resurfacing

Cost Plus Time Totals

\$1,224,504.65

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 4409291 **Counties:** Union
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 4
Contract Time: 08/30/17 COMPLETION DATE

Contract Description: 2016 Union CTC Resurfacing **PCN(s):** P029904, P030558

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$1,035,227.41	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,092,276.29	105.51%
3	1FR001 F & R ASPHALT, INC.	\$1,135,579.19	109.69%
4	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,224,504.65	118.28%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/2/2017

Tabulation of Bids

Page 1 of 5

Contract ID: 4691702

Counties: York

Letting Date: December 13, 2016

District(s): 4

Call Order: 200

Project(s): P028856

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Underdrain and Full Depth Patching on SC 5 in York County

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) EAGLE 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: P028856		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	74,000.00000	74,000.00	80,000.00000	80,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	29,000.00000	29,000.00	23,500.00000	23,500.00		
0030	1071000 (1) TRAFFIC CONTROL LS	159,000.00000	159,000.00	261,000.00000	261,000.00		
0040	2025000 3,310.000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY	10.50000	34,755.00	44.50000	147,295.00		
0050	2031000 1,280.000 UNCLASSIFIED EXCAVATION CY	70.00000	89,600.00	16.00000	20,480.00		
0060	2103000 1,305.000 FLOWABLE FILL CY	225.00000	293,625.00	255.00000	332,775.00		



Tabulation of Bids

Contract ID: 4691702

Counties: York

Letting Date: December 13, 2016

District(s): 4

Call Order: 200

Project(s): P028856

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Underdrain and Full Depth Patching on SC 5 in York County

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) EAGLE 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: P028856		Cat Alt Set:		Cat Alt Member:	
0070	4011004	35.245	390.00000	13,745.55	460.00000	16,212.70	
LIQUID ASPHALT BINDER PG64-22		TON					
0080	4030320	665.000	160.00000	106,400.00	192.00000	127,680.00	
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							
0090	6051120	836.000	7.00000	5,852.00	11.00000	9,196.00	
RESERVED		SF					
0100	6250005	690.000	8.75000	6,037.50	1.30000	897.00	
4" WHITE BROKEN LINES -(GAPS		LF					
EXCLUDED)-FAST DRY PAINT							
0110	6250010	1,176.000	5.00000	5,880.00	1.30000	1,528.80	
4" WHITE SOLID LINES (PVT.		LF					
EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4691702

Counties: York

Letting Date: December 13, 2016

District(s): 4

Call Order: 200

Project(s): P028856

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Underdrain and Full Depth Patching on SC 5 in York County

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) EAGLE 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: P028856		Cat Alt Set:		Cat Alt Member:	
0120	6250025	36.000	50.00000	1,800.00	6.50000	234.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0130	6250110	76.000	5.00000	380.00	5.20000	395.20	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0140	6271005	690.000	8.75000	6,037.50	3.90000	2,691.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0150	6271010	1,176.000	5.00000	5,880.00	2.00000	2,352.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 4691702

Counties: York

Letting Date: December 13, 2016

District(s): 4

Call Order: 200

Project(s): P028856

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Underdrain and Full Depth Patching on SC 5 in York County

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) EAGLE 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: P028856		Cat Alt Set:		Cat Alt Member:	
0160	6271025	36.000	50.00000	1,800.00	13.00000	468.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO-.125 MIL	LF					
0170	6271074	76.000	5.00000	380.00	26.00000	1,976.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0180	8021104	1,765.200	30.25000	53,397.30	20.50000	36,186.60	
	4" PIPE UNDERDRAIN	LF					
0190	8021251	20,210.000	27.80000	561,838.00	25.60000	517,376.00	
	4" PERFORATED PIPE UNDERDRAIN WITH GEOTEXTILE	LF					



Tabulation of Bids

Contract ID: 4691702

Counties: York

Letting Date: December 13, 2016

District(s): 4

Call Order: 200

Project(s): P028856

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Underdrain and Full Depth Patching on SC 5 in York County

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) EAGLE 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: P028856		Cat Alt Set:		Cat Alt Member:	
0200 8024040	56.000	835.00000	46,760.00	975.00000	54,600.00		
4" UNDERDRAIN END PROTECTOR EA							
Section Totals:			\$1,496,167.85		\$1,636,843.30		
Contract Totals			\$1,496,167.85		\$1,636,843.30		
Cost Plus Time Totals			\$1,496,167.85		\$1,636,843.30		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 4691702 **Counties:** York
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 4
Contract Time: 05/31/17 COMPLETION DATE

Contract Description: Underdrain and Full Depth Patching on SC 5 in York County **PCN(s):** P028856

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GR028 GRANITE CONTRACTING, LLC	\$1,496,167.85	100.00%
2	1EA001 EAGLE CONSTRUCTION COMPANY	\$1,636,843.30	109.40%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5107181

Counties: DISTRICT 1

Letting Date: December 13, 2016

District(s): 1

Call Order: 210

Project(s): P029832

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 1

Line No / Item ID Item Description			(1) OGLESBY CONSTRUCTION, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 1		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	30,000.00000	30,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
MOBILIZATION		LS						
0020	1032010	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	75,000.00000	75,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	30,000.00000	30,000.00	20,000.00000	20,000.00	105,000.00000	105,000.00
TRAFFIC CONTROL		LS						
0040	6271005	160,000.000	0.38000	60,800.00	0.40000	64,000.00	0.49000	78,400.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	1,500,000.000	0.29000	435,000.00	0.30000	450,000.00	0.27000	405,000.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5107181

Counties: DISTRICT 1

Letting Date: December 13, 2016

District(s): 1

Call Order: 210

Project(s): P029832

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 1

Line No / Item ID Item Description			(1) OGLESBY CONSTRUCTION, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			Cat Alt Set:		Cat Alt Member:			
0060	6271015	43,000.000	0.80000	34,400.00	1.30000	55,900.00	1.75000	75,250.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0070	6271020	500.000	3.00000	1,500.00	4.00000	2,000.00	3.15000	1,575.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.								
0080	6271024	450.000	10.00000	4,500.00	10.00000	4,500.00	25.00000	11,250.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								
0090	6271025	31,000.000	3.00000	93,000.00	4.00000	124,000.00	5.50000	170,500.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								



Tabulation of Bids

Contract ID: 5107181

Counties: DISTRICT 1

Letting Date: December 13, 2016

District(s): 1

Call Order: 210

Project(s): P029832

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 1

Line No / Item ID Item Description			(1) OGLESBY CONSTRUCTION, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 1		Cat Alt Set:		Cat Alt Member:	
0100	6271030	400.000	65.00000	26,000.00	75.00000	30,000.00	65.00000	26,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	150.000	90.00000	13,500.00	120.00000	18,000.00	105.00000	15,750.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	45.000	130.00000	5,850.00	85.00000	3,825.00	110.00000	4,950.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						
0130	6271043	10.000	200.00000	2,000.00	85.00000	850.00	150.00000	1,500.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5107181

Counties: DISTRICT 1

Letting Date: December 13, 2016

District(s): 1

Call Order: 210

Project(s): P029832

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 1

Line No / Item ID Item Description		(1) OGLESBY CONSTRUCTION, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0140	6271045 15.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	250.00000	3,750.00	225.00000	3,375.00	350.00000	5,250.00
0150	6271064 144,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.35000	50,400.00	0.40000	57,600.00	0.49000	70,560.00
0160	6271074 1,300,000.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.29000	377,000.00	0.32000	416,000.00	0.27500	357,500.00
0170	6271080 600.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	5.00000	3,000.00	7.00000	4,200.00	4.50000	2,700.00



Tabulation of Bids

Contract ID: 5107181

Counties: DISTRICT 1

Letting Date: December 13, 2016

District(s): 1

Call Order: 210

Project(s): P029832

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 1

Line No / Item ID Item Description		(1) OGLESBY CONSTRUCTION, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0180 6319505	2,600.000	1.00000	2,600.00	1.00000	2,600.00	1.35000	3,510.00
REMOVAL OF PAVEMENT MARKINGS	LF						
0190 6351100	500.000	8.00000	4,000.00	4.00000	2,000.00	5.00000	2,500.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN	LF						
0200 6351400	500.000	7.00000	3,500.00	4.00000	2,000.00	5.00000	2,500.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN	LF						
0210 6351450	1,600.000	5.50000	8,800.00	4.00000	6,400.00	3.50000	5,600.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.	LF						



Tabulation of Bids

Contract ID: 5107181

Counties: DISTRICT 1

Letting Date: December 13, 2016

District(s): 1

Call Order: 210

Project(s): P029832

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 1

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,204,600.00		\$1,307,250.00		\$1,445,295.00
Contract Totals			\$1,204,600.00		\$1,307,250.00		\$1,445,295.00
Cost Plus Time Totals			\$1,204,600.00		\$1,307,250.00		1,445,295.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5107181

Counties: DISTRICT 1

Letting Date: December 13, 2016

District(s): 1

Call Order: 210

Project(s): P029832

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 1

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	10,000.00000	10,000.00				
MOBILIZATION		LS						
0020	1032010	(1)	15,000.00000	15,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	12,500.00000	12,500.00				
TRAFFIC CONTROL		LS						
0040	6271005	160,000.000	0.50000	80,000.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	1,500,000.000	0.33000	495,000.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5107181

Counties: DISTRICT 1

Letting Date: December 13, 2016

District(s): 1

Call Order: 210

Project(s): P029832

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 1

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0060	6271015	43,000.000	2.00000	86,000.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271020	500.000	3.00000	1,500.00			
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0080	6271024	450.000	30.00000	13,500.00			
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0090	6271025	31,000.000	6.00000	186,000.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 5107181

Counties: DISTRICT 1

Letting Date: December 13, 2016

District(s): 1

Call Order: 210

Project(s): P029832

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 1

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0100 6271030	400.000	50.00000	20,000.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0110 6271035	150.000	70.00000	10,500.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0120 6271040	45.000	60.00000	2,700.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL							
0130 6271043	10.000	125.00000	1,250.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							



Tabulation of Bids

Contract ID: 5107181

Counties: DISTRICT 1

Letting Date: December 13, 2016

District(s): 1

Call Order: 210

Project(s): P029832

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 1

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0140	6271045 15.000	300.00000	4,500.00				
RAILROAD CROSSING SYMBOLS - EA THERMOPLASTIC - 125 MIL.							
0150	6271064 144,000.000	0.50000	72,000.00				
4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.							
0160	6271074 1,300,000.000	0.33000	429,000.00				
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0170	6271080 600.000	6.00000	3,600.00				
24" YELLOW SOLID LINES - LF THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5107181

Counties: DISTRICT 1

Letting Date: December 13, 2016

District(s): 1

Call Order: 210

Project(s): P029832

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 1

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0180 6319505	2,600.000	0.50000	1,300.00				
REMOVAL OF PAVEMENT MARKINGS	LF						
0190 6351100	500.000	6.00000	3,000.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN	LF						
0200 6351400	500.000	6.00000	3,000.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN	LF						
0210 6351450	1,600.000	4.00000	6,400.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.	LF						



Tabulation of Bids

Contract ID: 5107181

Counties: DISTRICT 1

Letting Date: December 13, 2016

District(s): 1

Call Order: 210

Project(s): P029832

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 1

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$1,456,750.00					
Contract Totals		\$1,456,750.00					
Cost Plus Time Totals		\$1,456,750.00					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 5107181 **Counties:** DISTRICT 1
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 1
Contract Time: 11/15/17 COMPLETION DATE

Contract Description: Thermoplastic Pavement Markings - District 1 **PCN(s):** P029832

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1OG002 OGLESBY CONSTRUCTION, INC.	\$1,204,600.00	100.00%
2	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,307,250.00	108.52%
3	1RO038 ROADSAFE TRAFFIC SYSTEMS, INC.	\$1,445,295.00	119.98%
4	1PE002 PEEK PAVEMENT MARKING, LLC	\$1,456,750.00	120.93%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5108720

Counties: Kershaw, Lee, Lexington, Richland, Sumter

Letting Date: December 13, 2016

District(s): 1

Call Order: 220

Project(s): P027987

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 1

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items- Kershaw County		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	20,000.00000	20,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	20,000.00000	20,000.00	82,000.00000	82,000.00	12,000.00000	12,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	20,000.00000	20,000.00	40,000.00000	40,000.00	32,000.00000	32,000.00
0040	4019000 306.900 MILLED-IN RUMBLE STRIP MI	500.00000	153,450.00	580.00000	178,002.00	565.00000	173,398.50
0050	6250010 1,594,512.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT	0.05000	79,725.60	0.06500	103,643.28	0.08000	127,560.96



Tabulation of Bids

Contract ID: 5108720

Counties: Kershaw, Lee, Lexington, Richland, Sumter

Letting Date: December 13, 2016

District(s): 1

Call Order: 220

Project(s): P027987

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 1

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items- Kershaw County		Cat Alt Set:		Cat Alt Member:	
0060	6250110	17,696.000	0.10000	1,769.60	0.06500	1,150.24	0.08000	1,415.68
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0070	6271005	10,802.000	0.40000	4,320.80	0.55000	5,941.10	0.50000	5,401.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0080	6271010	1,594,512.000	0.38000	605,914.56	0.31000	494,298.72	0.40000	637,804.80
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0090	6271064	82,027.000	0.39000	31,990.53	0.55000	45,114.85	0.41000	33,631.07
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								



Tabulation of Bids

Contract ID: 5108720

Counties: Kershaw, Lee, Lexington, Richland, Sumter

Letting Date: December 13, 2016

District(s): 1

Call Order: 220

Project(s): P027987

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 1

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items- Kershaw County		Cat Alt Set:		Cat Alt Member:	
0100 6271074	1,168,788.000	0.37000	432,451.56	0.32000	374,012.16	0.41000	479,203.08
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0110 6300005	77.000	2.50000	192.50	3.00000	231.00	3.00000	231.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						
0120 6301005	111.000	2.50000	277.50	3.25000	360.75	3.00000	333.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
	EA						
0130 6301100	10,168.000	2.35000	23,894.80	3.00000	30,504.00	3.00000	30,504.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						



Tabulation of Bids

Contract ID: 5108720

Counties: Kershaw, Lee, Lexington, Richland, Sumter

Letting Date: December 13, 2016

District(s): 1

Call Order: 220

Project(s): P027987

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 1

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items- Kershaw County		Cat Alt Set:		Cat Alt Member:	
0140	6319505	2,856,128.000	0.06000	171,367.68	0.07000	199,928.96	0.08000	228,490.24
REMOVAL OF PAVEMENT MARKINGS		LF						
0150	6320001	(1)	8,000.00000	8,000.00	40,000.00000	40,000.00	15,000.00000	15,000.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS						
Section Totals:				\$1,573,355.13	\$1,620,187.06		\$1,796,973.33	
Contract Totals			\$1,573,355.13		\$1,620,187.06		\$1,796,973.33	
Cost Plus Time Totals			\$1,573,355.13		\$1,620,187.06		1,796,973.33	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5108720

Counties: Kershaw, Lee, Lexington, Richland, Sumter

Letting Date: December 13, 2016

District(s): 1

Call Order: 220

Project(s): P027987

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 1

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items- Kershaw County		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	25,000.00000	25,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	25,000.00000	25,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	25,000.00000	25,000.00				
0040	4019000 306.900 MILLED-IN RUMBLE STRIP MI	650.00000	199,485.00				
0050	6250010 1,594,512.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT	0.06000	95,670.72				



Tabulation of Bids

Contract ID: 5108720

Counties: Kershaw, Lee, Lexington, Richland, Sumter

Letting Date: December 13, 2016

District(s): 1

Call Order: 220

Project(s): P027987

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 1

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items- Kershaw County		Cat Alt Set:		Cat Alt Member:	
0060 6250110	17,696.000	0.06000	1,061.76				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0070 6271005	10,802.000	0.65000	7,021.30				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0080 6271010	1,594,512.000	0.36000	574,024.32				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0090 6271064	82,027.000	0.55000	45,114.85				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							



Tabulation of Bids

Contract ID: 5108720

Counties: Kershaw, Lee, Lexington, Richland, Sumter

Letting Date: December 13, 2016

District(s): 1

Call Order: 220

Project(s): P027987

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 1

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items- Kershaw County		Cat Alt Set:		Cat Alt Member:	
0100 6271074	1,168,788.000	0.36000	420,763.68				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0110 6300005	77.000	4.00000	308.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0120 6301005	111.000	4.00000	444.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0130 6301100	10,168.000	4.00000	40,672.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5108720

Counties: Kershaw, Lee, Lexington, Richland, Sumter

Letting Date: December 13, 2016

District(s): 1

Call Order: 220

Project(s): P027987

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 1

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items- Kershaw County		Cat Alt Set:		Cat Alt Member:	
0140	6319505	2,856,128.000	0.12000	342,735.36			
REMOVAL OF PAVEMENT MARKINGS		LF					
0150	6320001	(1)	24,500.00000	24,500.00			
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
Section Totals:			\$1,826,800.99				
Contract Totals			\$1,826,800.99				
Cost Plus Time Totals			\$1,826,800.99				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 5108720 **Counties:** Kershaw, Lee, Lexington, Richland, Sumter

Letting Date: December 13, 2016 2:00 P.M. **District(s):** 1

Contract Time: 10/31/17 COMPLETION DATE

Contract Description: 2016 Rumble Stripes District 1 **PCN(s):** P027987

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,573,355.13	100.00%
2	1RO038 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$1,620,187.06	102.98%
3	1OG002 OGLESBY CONSTRUCTION, INC.	\$1,796,973.33	114.21%
4	1PE002 PEEK PAVEMENT MARKING, LLC	\$1,826,800.99	116.11%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5207201

Counties: DISTRICT2

Letting Date: December 13, 2016

District(s): 2

Call Order: 240

Project(s): P029833

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 2

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	18,000.00000	18,000.00	23,000.00000	23,000.00	10,000.00000	10,000.00
MOBILIZATION LS							
0020	1032010 (1)	18,000.00000	18,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	18,000.00000	18,000.00	20,000.00000	20,000.00	12,500.00000	12,500.00
TRAFFIC CONTROL LS							
0040	6271005 152,000.000	0.33000	50,160.00	0.40000	60,800.00	0.50000	76,000.00
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0050	6271010 1,600,000.000	0.27000	432,000.00	0.29000	464,000.00	0.32000	512,000.00
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 5207201

Counties: DISTRICT2

Letting Date: December 13, 2016

District(s): 2

Call Order: 240

Project(s): P029833

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 2

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 2			Cat Alt Set:			Cat Alt Member:		
0060	6271015	18,000.000	1.30000	23,400.00	1.25000	22,500.00	2.00000	36,000.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271020	600.000	3.00000	1,800.00	2.00000	1,200.00	3.00000	1,800.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0080	6271024	400.000	15.00000	6,000.00	10.00000	4,000.00	30.00000	12,000.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0090	6271025	24,000.000	3.50000	84,000.00	3.80000	91,200.00	6.00000	144,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 5207201

Counties: DISTRICT2

Letting Date: December 13, 2016

District(s): 2

Call Order: 240

Project(s): P029833

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 2

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 2			Cat Alt Set:		Cat Alt Member:			
0100	6271030	260.000	60.00000	15,600.00	65.00000	16,900.00	50.00000	13,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	50.000	100.00000	5,000.00	95.00000	4,750.00	70.00000	3,500.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	20.000	85.00000	1,700.00	125.00000	2,500.00	60.00000	1,200.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						
0130	6271043	5.000	75.00000	375.00	250.00000	1,250.00	125.00000	625.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5207201

Counties: DISTRICT2

Letting Date: December 13, 2016

District(s): 2

Call Order: 240

Project(s): P029833

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 2

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0140	6271045 25.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	200.00000	5,000.00	250.00000	6,250.00	300.00000	7,500.00
0150	6271064 150,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.30000	45,000.00	0.33000	49,500.00	0.50000	75,000.00
0160	6271074 2,000,000.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.26000	520,000.00	0.29000	580,000.00	0.32000	640,000.00
0170	6271080 3,000.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	3.50000	10,500.00	4.85000	14,550.00	6.00000	18,000.00



Tabulation of Bids

Contract ID: 5207201

Counties: DISTRICT2

Letting Date: December 13, 2016

District(s): 2

Call Order: 240

Project(s): P029833

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 2

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0180 6319505	38,800.000	0.40000	15,520.00	0.60000	23,280.00	0.50000	19,400.00
REMOVAL OF PAVEMENT MARKINGS	LF						
0190 6351100	19,000.000	2.00000	38,000.00	3.00000	57,000.00	4.90000	93,100.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN	LF						
0200 6351400	800.000	2.00000	1,600.00	6.00000	4,800.00	4.90000	3,920.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN	LF						
0210 6351450	19,000.000	2.00000	38,000.00	5.50000	104,500.00	3.25000	61,750.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.	LF						



Tabulation of Bids

Contract ID: 5207201

Counties: DISTRICT2

Letting Date: December 13, 2016

District(s): 2

Call Order: 240

Project(s): P029833

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 2

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,347,655.00		\$1,566,980.00		\$1,756,295.00
Contract Totals			\$1,347,655.00		\$1,566,980.00		\$1,756,295.00
Cost Plus Time Totals			\$1,347,655.00		\$1,566,980.00		1,756,295.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5207201

Counties: DISTRICT2

Letting Date: December 13, 2016

District(s): 2

Call Order: 240

Project(s): P029833

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 2

Line No / Item ID Item Description			(4) ROADS SAFE TRAFFIC SYSTEMS, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 2		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	50,000.00000	50,000.00				
MOBILIZATION		LS						
0020	1032010	(1)	98,000.00000	98,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	125,000.00000	125,000.00				
TRAFFIC CONTROL		LS						
0040	6271005	152,000.000	0.56000	85,120.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	1,600,000.000	0.35000	560,000.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5207201

Counties: DISTRICT2

Letting Date: December 13, 2016

District(s): 2

Call Order: 240

Project(s): P029833

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 2

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0060	6271015	18,000.000	2.25000	40,500.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271020	600.000	3.25000	1,950.00			
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0080	6271024	400.000	25.00000	10,000.00			
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0090	6271025	24,000.000	5.50000	132,000.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 5207201

Counties: DISTRICT2

Letting Date: December 13, 2016

District(s): 2

Call Order: 240

Project(s): P029833

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 2

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0100 6271030	260.000	70.00000	18,200.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0110 6271035	50.000	140.00000	7,000.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0120 6271040	20.000	150.00000	3,000.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL							
0130 6271043	5.000	200.00000	1,000.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							



Tabulation of Bids

Contract ID: 5207201

Counties: DISTRICT2

Letting Date: December 13, 2016

District(s): 2

Call Order: 240

Project(s): P029833

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 2

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0140	6271045 25.000	300.00000	7,500.00				
RAILROAD CROSSING SYMBOLS - EA THERMOPLASTIC - 125 MIL.							
0150	6271064 150,000.000	0.56000	84,000.00				
4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.							
0160	6271074 2,000,000.000	0.29000	580,000.00				
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0170	6271080 3,000.000	4.50000	13,500.00				
24" YELLOW SOLID LINES - LF THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5207201

Counties: DISTRICT2

Letting Date: December 13, 2016

District(s): 2

Call Order: 240

Project(s): P029833

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 2

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0180 6319505	38,800.000	0.70000	27,160.00				
REMOVAL OF PAVEMENT MARKINGS							
0190 6351100	19,000.000	5.00000	95,000.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)							
PERM.60MIL4"WH.BROKEN							
0200 6351400	800.000	5.00000	4,000.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM.							
(60MIL)4"YEL.BROKEN							
0210 6351450	19,000.000	5.00000	95,000.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM.							
(60MIL)4"YEL.SOL.							



Tabulation of Bids

Contract ID: 5207201

Counties: DISTRICT2

Letting Date: December 13, 2016

District(s): 2

Call Order: 240

Project(s): P029833

Contract Time: 11/15/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 2

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$2,037,930.00					
Contract Totals		\$2,037,930.00					
Cost Plus Time Totals		\$2,037,930.00					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 5207201 **Counties:** DISTRICT2
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 2
Contract Time: 11/15/17 COMPLETION DATE

Contract Description: Thermoplastic Pavement Markings - District 2 **PCN(s):** P029833

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,347,655.00	100.00%
2	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,566,980.00	116.27%
3	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,756,295.00	130.32%
4	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$2,037,930.00	151.22%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/2/2017

Tabulation of Bids

Page 1 of 5

Contract ID: 5207780

Counties: Edgefield, McCormick

Letting Date: December 13, 2016

District(s): 2

Call Order: 250

Project(s): P029858, P029861

Contract Time: 10/15/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 6235 Funds

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: p029858		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	30,000.00000	30,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	8,500.00000	8,500.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	56,000.00000	56,000.00				
TRAFFIC CONTROL	LS						
0040 2033000	616.000	25.00000	15,400.00				
BORROW EXCAVATION	CY						
0050 3069900	100.350	25.00000	2,508.75				
MAINTENANCE STONE	TON						
0060 4011004	226.260	410.00000	92,766.60				
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 5207780

Counties: Edgefield, McCormick

Letting Date: December 13, 2016

District(s): 2

Call Order: 250

Project(s): P029858, P029861

Contract Time: 10/15/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 6235 Funds

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: p029858		Cat Alt Set:		Cat Alt Member:	
0070 4012060	5,865.000	41.33000	242,400.45				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0080 4013990	1,400.000	9.00000	12,600.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0090 4030350	3,591.376	49.66000	178,347.73				
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0100 6051120	2,672.000	8.00000	21,376.00				
RESERVED		SF					
0110 6250010	640.000	0.20000	128.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5207780

Counties: Edgefield, McCormick

Letting Date: December 13, 2016

District(s): 2

Call Order: 250

Project(s): P029858, P029861

Contract Time: 10/15/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 6235 Funds

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: p029858		Cat Alt Set:		Cat Alt Member:	
0120	6250025	928.000	2.50000	2,320.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0130	6250045	4.000	100.00000	400.00			
	RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA					
0140	6250110	7,964.000	0.20000	1,592.80			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0150	6271010	640.000	3.30000	2,112.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5207780

Counties: Edgefield, McCormick

Letting Date: December 13, 2016

District(s): 2

Call Order: 250

Project(s): P029858, P029861

Contract Time: 10/15/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 6235 Funds

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: p029858		Cat Alt Set:		Cat Alt Member:	
0160	6271025	563.000	29.00000	16,327.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0170	6271045	2.000	2,200.00000	4,400.00			
	RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA					
0180	6271074	7,788.000	3.30000	25,700.40			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0190	6301100	208.000	33.00000	6,864.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					



Tabulation of Bids

Contract ID: 5207780

Counties: Edgefield, McCormick

Letting Date: December 13, 2016

District(s): 2

Call Order: 250

Project(s): P029858, P029861

Contract Time: 10/15/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 6235 Funds

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: p029858		Cat Alt Set:		Cat Alt Member:	
0200	7197130	1.000	2,500.00000	2,500.00			
ADJUST DROP INLET ADJUST D. I.		EA					
0210	8100101	2.320	4,200.00000	9,744.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$731,987.73				
Contract Totals			\$731,987.73				
Cost Plus Time Totals			\$731,987.73				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 5207780 **Counties:** Edgefield, McCormick
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 2
Contract Time: 10/15/17 COMPLETION DATE
Contract Description: District 2 6235 Funds **PCN(s):** P029858, P029861

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$731,987.73	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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/2/2017

Tabulation of Bids

Page 1 of 8

Contract ID: 5209060

Counties: Laurens, Newberry

Letting Date: December 13, 2016

District(s): 2

Call Order: 260

Project(s): P030301, P030302

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Resurface Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p030301		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	65,000.00000	65,000.00	115,000.00000	115,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	35,000.00000	35,000.00	45,000.00000	45,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	60,000.00000	60,000.00	105,000.00000	105,000.00		
TRAFFIC CONTROL	LS						
0040 2033000	1,422.000	27.50000	39,105.00	31.00000	44,082.00		
BORROW EXCAVATION	CY						
0050 2035100	464.000	63.50000	29,464.00	55.00000	25,520.00		
EXCAVATION FOR SHOULDER PAVING	STA						



Tabulation of Bids

Contract ID: 5209060

Counties: Laurens, Newberry

Letting Date: December 13, 2016

District(s): 2

Call Order: 260

Project(s): P030301, P030302

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Resurface Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p030301		Cat Alt Set:		Cat Alt Member:	
0060	2072000	464.000	41.00000	19,024.00	35.00000	16,240.00	
HAULING OF EXCAVATED SHOULDER MATERIAL							
0070	3069900	167.000	30.00000	5,010.00	25.00000	4,175.00	
MAINTENANCE STONE							
0080	3104000	2,312.640	42.00000	97,130.88	52.20000	120,719.81	
HMA SHOULDER WIDENING COURSE							
0090	4011004	774.190	410.00000	317,417.90	425.00000	329,030.75	
LIQUID ASPHALT BINDER PG64-22							
0100	4012060	16,700.000	40.00000	668,000.00	38.66000	645,622.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							



Tabulation of Bids

Contract ID: 5209060

Counties: Laurens, Newberry

Letting Date: December 13, 2016

District(s): 2

Call Order: 260

Project(s): P030301, P030302

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Resurface Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p030301		Cat Alt Set:		Cat Alt Member:	
0110 4013990	4,100.000	8.50000	34,850.00	8.00000	32,800.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0120 4019000	8.760	1,350.00000	11,826.00	1,200.00000	10,512.00		
MILLED-IN RUMBLE STRIP	MI						
0130 4030340	10,975.953	47.95000	526,296.95	52.90000	580,627.91		
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0140 6051120	1,552.000	7.50000	11,640.00	8.00000	12,416.00		
RESERVED	SF						
0150 6250005	2,130.000	0.30000	639.00	0.18000	383.40		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 5209060

Counties: Laurens, Newberry

Letting Date: December 13, 2016

District(s): 2

Call Order: 260

Project(s): P030301, P030302

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Resurface Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p030301		Cat Alt Set:		Cat Alt Member:	
0160	6250010	227,640.000	0.10000	22,764.00	0.12000	27,316.80	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0170	6250025	1,368.000	2.00000	2,736.00	2.30000	3,146.40	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0180	6250030	12.000	50.00000	600.00	500.00000	6,000.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0190	6250105	7,230.000	0.27000	1,952.10	0.18000	1,301.40	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5209060

Counties: Laurens, Newberry

Letting Date: December 13, 2016

District(s): 2

Call Order: 260

Project(s): P030301, P030302

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Resurface Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p030301		Cat Alt Set:		Cat Alt Member:	
0200	6250110	196,575.000	0.10000	19,657.50	0.13000	25,554.75	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0210	6271005	710.000	0.70000	497.00	0.75000	532.50	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0220	6271010	75,880.000	0.38000	28,834.40	0.40000	30,352.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0230	6271025	456.000	12.50000	5,700.00	11.50000	5,244.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 5209060

Counties: Laurens, Newberry

Letting Date: December 13, 2016

District(s): 2

Call Order: 260

Project(s): P030301, P030302

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Resurface Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p030301		Cat Alt Set:		Cat Alt Member:	
0240	6271030	4.000	175.00000	700.00	120.00000	480.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0250	6271064	2,410.000	0.57000	1,373.70	0.58000	1,397.80	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0260	6271074	65,525.000	0.38000	24,899.50	0.40000	26,210.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0270	6300005	15.000	10.00000	150.00	8.00000	120.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 5209060

Counties: Laurens, Newberry

Letting Date: December 13, 2016

District(s): 2

Call Order: 260

Project(s): P030301, P030302

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Resurface Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p030301		Cat Alt Set:		Cat Alt Member:	
0280	6301100 487.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	7.50000	3,652.50	8.00000	3,896.00		
0290	6750275 750.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	8.50000	6,375.00	7.50000	5,625.00		
0300	6770413 1,818.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.55000	999.90	0.50000	909.00		
0310	6780495 606.000 SAWCUT FOR LOOP DETECTOR LF	7.50000	4,545.00	5.50000	3,333.00		



Tabulation of Bids

Contract ID: 5209060

Counties: Laurens, Newberry

Letting Date: December 13, 2016

District(s): 2

Call Order: 260

Project(s): P030301, P030302

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Resurface Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p030301		Cat Alt Set:		Cat Alt Member:	
0320	6800515	3.000	450.00000	1,350.00	350.00000	1,050.00	
	13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD	EA					
0330	8100101	5.170	4,500.00000	23,265.00	4,200.00000	21,714.00	
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
Section Totals:			\$2,070,455.33		\$2,251,311.52		
Contract Totals			\$2,070,455.33		\$2,251,311.52		
Cost Plus Time Totals			\$2,070,455.33		\$2,251,311.52		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 260 **Contract ID:** 5209060 **Counties:** Laurens, Newberry
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 2
Contract Time: 09/30/17 COMPLETION DATE

Contract Description: District 2 2017 Federal Aid Secondary Resurface Program **PCN(s):** P030301, P030302

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FR001 F & R ASPHALT, INC.	\$2,070,455.33	100.00%
2	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$2,251,311.52	108.74%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5307211

Counties: DISTRICT3

Letting Date: December 13, 2016

District(s): 3

Call Order: 270

Project(s): P029834

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 3

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	20,000.00000	20,000.00	30,000.00000	30,000.00	10,000.00000	10,000.00
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	20,000.00000	20,000.00	30,000.00000	30,000.00	12,500.00000	12,500.00
TRAFFIC CONTROL	LS						
0040 6271005	136,000.000	0.40000	54,400.00	0.43000	58,480.00	0.50000	68,000.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0050 6271010	792,000.000	0.30000	237,600.00	0.34000	269,280.00	0.32000	253,440.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						



Tabulation of Bids

Contract ID: 5307211

Counties: DISTRICT3

Letting Date: December 13, 2016

District(s): 3

Call Order: 270

Project(s): P029834

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 3

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 3			Cat Alt Set:		Cat Alt Member:			
0060	6271015	67,000.000	1.20000	80,400.00	0.50000	33,500.00	2.00000	134,000.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0070	6271020	600.000	5.00000	3,000.00	2.50000	1,500.00	3.00000	1,800.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.								
0080	6271024	750.000	15.00000	11,250.00	10.00000	7,500.00	30.00000	22,500.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								
0090	6271025	36,000.000	3.50000	126,000.00	3.50000	126,000.00	6.00000	216,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								



Tabulation of Bids

Contract ID: 5307211

Counties: DISTRICT3

Letting Date: December 13, 2016

District(s): 3

Call Order: 270

Project(s): P029834

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 3

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 3			Cat Alt Set:		Cat Alt Member:			
0100	6271030	400.000	60.00000	24,000.00	60.00000	24,000.00	50.00000	20,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	200.000	100.00000	20,000.00	80.00000	16,000.00	70.00000	14,000.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	70.000	75.00000	5,250.00	125.00000	8,750.00	60.00000	4,200.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0130	6271043	15.000	75.00000	1,125.00	250.00000	3,750.00	125.00000	1,875.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5307211

Counties: DISTRICT3

Letting Date: December 13, 2016

District(s): 3

Call Order: 270

Project(s): P029834

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 3

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0140	6271045 15.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	200.00000	3,000.00	300.00000	4,500.00	300.00000	4,500.00
0150	6271064 60,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.40000	24,000.00	0.31000	18,600.00	0.50000	30,000.00
0160	6271074 1,100,000.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.30000	330,000.00	0.31000	341,000.00	0.32000	352,000.00
0170	6271080 600.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	5.00000	3,000.00	5.50000	3,300.00	6.00000	3,600.00



Tabulation of Bids

Contract ID: 5307211

Counties: DISTRICT3

Letting Date: December 13, 2016

District(s): 3

Call Order: 270

Project(s): P029834

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 3

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0180 6319505	9,800.000	0.50000	4,900.00	0.65000	6,370.00	0.50000	4,900.00
REMOVAL OF PAVEMENT MARKINGS	LF						
0190 6351100	1,500.000	3.00000	4,500.00	5.50000	8,250.00	5.65000	8,475.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN	LF						
0200 6351150	4,400.000	3.00000	13,200.00	4.50000	19,800.00	3.75000	16,500.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID	LF						
0210 6351400	150.000	3.00000	450.00	7.00000	1,050.00	5.65000	847.50
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN	LF						



Tabulation of Bids

Contract ID: 5307211

Counties: DISTRICT3

Letting Date: December 13, 2016

District(s): 3

Call Order: 270

Project(s): P029834

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 3

Line No / Item ID Item Description			(4) ROADS SAFE TRAFFIC SYSTEMS, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 3		Cat Alt Set:		Cat Alt Member:	
0220	6351450	3,750.000	3.00000	11,250.00	4.50000	16,875.00	3.75000	14,062.50
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.								
Section Totals:			\$1,017,325.00		\$1,058,505.00		\$1,208,200.00	
Contract Totals			\$1,017,325.00		\$1,058,505.00		\$1,208,200.00	
Cost Plus Time Totals			\$1,017,325.00		\$1,058,505.00		1,208,200.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5307211

Counties: DISTRICT3

Letting Date: December 13, 2016

District(s): 3

Call Order: 270

Project(s): P029834

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 3

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	50,000.00000	50,000.00				
MOBILIZATION LS							
0020	1032010 (1)	72,000.00000	72,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	125,000.00000	125,000.00				
TRAFFIC CONTROL LS							
0040	6271005 136,000.000	0.56000	76,160.00				
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0050	6271010 792,000.000	0.35000	277,200.00				
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 5307211

Counties: DISTRICT3

Letting Date: December 13, 2016

District(s): 3

Call Order: 270

Project(s): P029834

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 3

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0060	6271015	67,000.000	2.25000	150,750.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271020	600.000	3.25000	1,950.00			
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0080	6271024	750.000	25.00000	18,750.00			
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0090	6271025	36,000.000	5.50000	198,000.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 5307211

Counties: DISTRICT3

Letting Date: December 13, 2016

District(s): 3

Call Order: 270

Project(s): P029834

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 3

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0100 6271030	400.000	100.00000	40,000.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0110 6271035	200.000	150.00000	30,000.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0120 6271040	70.000	150.00000	10,500.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0130 6271043	15.000	200.00000	3,000.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							



Tabulation of Bids

Contract ID: 5307211

Counties: DISTRICT3

Letting Date: December 13, 2016

District(s): 3

Call Order: 270

Project(s): P029834

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 3

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0140	6271045 15.000	300.00000	4,500.00				
RAILROAD CROSSING SYMBOLS - EA THERMOPLASTIC - 125 MIL.							
0150	6271064 60,000.000	0.56000	33,600.00				
4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.							
0160	6271074 1,100,000.000	0.29000	319,000.00				
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0170	6271080 600.000	5.00000	3,000.00				
24" YELLOW SOLID LINES - LF THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5307211

Counties: DISTRICT3

Letting Date: December 13, 2016

District(s): 3

Call Order: 270

Project(s): P029834

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 3

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0180 6319505	9,800.000	1.25000	12,250.00				
REMOVAL OF PAVEMENT MARKINGS	LF						
0190 6351100	1,500.000	5.50000	8,250.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN	LF						
0200 6351150	4,400.000	5.00000	22,000.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID	LF						
0210 6351400	150.000	7.00000	1,050.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN	LF						



Tabulation of Bids

Contract ID: 5307211

Counties: DISTRICT3

Letting Date: December 13, 2016

District(s): 3

Call Order: 270

Project(s): P029834

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 3

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0220	6351450	3,750.000	5.00000	18,750.00			
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		LF					
Section Totals:			\$1,475,710.00				
Contract Totals			\$1,475,710.00				
Cost Plus Time Totals			\$1,475,710.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 270 **Contract ID:** 5307211 **Counties:** DISTRICT3
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 3
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: Thermoplastic Pavement Markings - District 3 **PCN(s):** P029834

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,017,325.00	100.00%
2	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,058,505.00	104.05%
3	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,208,200.00	118.76%
4	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$1,475,710.00	145.06%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5407221

Counties: DISTRICT4

Letting Date: December 13, 2016

District(s): 4

Call Order: 280

Project(s): P029836

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 4

Line No / Item ID Item Description			(1) OGLESBY CONSTRUCTION, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	District 4		Cat Alt Set:			Cat Alt Member:		
0010 1031000	(1)		35,000.00000	35,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
MOBILIZATION		LS						
0020 1032010	(1)		15,000.00000	15,000.00	20,000.00000	20,000.00	80,000.00000	80,000.00
BONDS AND INSURANCE		LS						
0030 1071000	(1)		30,000.00000	30,000.00	20,000.00000	20,000.00	115,000.00000	115,000.00
TRAFFIC CONTROL		LS						
0040 6271005	203,000.000		0.39000	79,170.00	0.40000	81,200.00	0.45000	91,350.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050 6271010	1,400,000.000		0.31000	434,000.00	0.30000	420,000.00	0.26000	364,000.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5407221

Counties: DISTRICT4

Letting Date: December 13, 2016

District(s): 4

Call Order: 280

Project(s): P029836

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 4

Line No / Item ID Item Description			(1) OGLESBY CONSTRUCTION, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			Cat Alt Set:			Cat Alt Member:		
0060	6271015	58,000.000	0.65000	37,700.00	1.20000	69,600.00	1.65000	95,700.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271024	1,500.000	10.00000	15,000.00	7.00000	10,500.00	24.00000	36,000.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0080	6271025	40,000.000	3.00000	120,000.00	4.50000	180,000.00	4.60000	184,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0090	6271030	500.000	65.00000	32,500.00	70.00000	35,000.00	70.00000	35,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						



Tabulation of Bids

Contract ID: 5407221

Counties: DISTRICT4

Letting Date: December 13, 2016

District(s): 4

Call Order: 280

Project(s): P029836

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 4

Line No / Item ID Item Description			(1) OGLESBY CONSTRUCTION, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			Cat Alt Set:		Cat Alt Member:			
0100	6271035	260.000	90.00000	23,400.00	110.00000	28,600.00	100.00000	26,000.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0110	6271040	50.000	150.00000	7,500.00	90.00000	4,500.00	140.00000	7,000.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0120	6271043	10.000	250.00000	2,500.00	90.00000	900.00	150.00000	1,500.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						
0130	6271045	25.000	225.00000	5,625.00	200.00000	5,000.00	300.00000	7,500.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						



Tabulation of Bids

Contract ID: 5407221

Counties: DISTRICT4

Letting Date: December 13, 2016

District(s): 4

Call Order: 280

Project(s): P029836

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 4

Line No / Item ID Item Description			(1) OGLESBY CONSTRUCTION, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			Cat Alt Set:		Cat Alt Member:			
0140	6271064	129,000.000	0.31000	39,990.00	0.40000	51,600.00	0.45000	58,050.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0150	6271074	1,400,000.000	0.31000	434,000.00	0.29000	406,000.00	0.26500	371,000.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0160	6271080	625.000	5.00000	3,125.00	5.00000	3,125.00	4.00000	2,500.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.								
0170	6319505	10,500.000	0.65000	6,825.00	0.60000	6,300.00	1.05000	11,025.00
REMOVAL OF PAVEMENT MARKINGS								



Tabulation of Bids

Contract ID: 5407221

Counties: DISTRICT4

Letting Date: December 13, 2016

District(s): 4

Call Order: 280

Project(s): P029836

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 4

Line No / Item ID Item Description		(1) OGLESBY CONSTRUCTION, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0180 6351100	1,500.000	6.00000	9,000.00	3.00000	4,500.00	5.00000	7,500.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
	LF						
0190 6351150	5,000.000	3.90000	19,500.00	3.00000	15,000.00	3.00000	15,000.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
	LF						
0200 6351400	500.000	6.00000	3,000.00	3.00000	1,500.00	5.50000	2,750.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
	LF						
0210 6351450	3,500.000	3.90000	13,650.00	3.00000	10,500.00	3.00000	10,500.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
	LF						



Tabulation of Bids

Contract ID: 5407221

Counties: DISTRICT4

Letting Date: December 13, 2016

District(s): 4

Call Order: 280

Project(s): P029836

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 4

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,366,485.00		\$1,393,825.00		\$1,546,375.00
Contract Totals			\$1,366,485.00		\$1,393,825.00		\$1,546,375.00
Cost Plus Time Totals			\$1,366,485.00		\$1,393,825.00		1,546,375.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5407221

Counties: DISTRICT4

Letting Date: December 13, 2016

District(s): 4

Call Order: 280

Project(s): P029836

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 4

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	10,000.00000	10,000.00				
MOBILIZATION		LS						
0020	1032010	(1)	15,000.00000	15,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	12,500.00000	12,500.00				
TRAFFIC CONTROL		LS						
0040	6271005	203,000.000	0.50000	101,500.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	1,400,000.000	0.32000	448,000.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5407221

Counties: DISTRICT4

Letting Date: December 13, 2016

District(s): 4

Call Order: 280

Project(s): P029836

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 4

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0060	6271015	58,000.000	2.00000	116,000.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271024	1,500.000	30.00000	45,000.00			
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0080	6271025	40,000.000	6.00000	240,000.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0090	6271030	500.000	50.00000	25,000.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					



Tabulation of Bids

Contract ID: 5407221

Counties: DISTRICT4

Letting Date: December 13, 2016

District(s): 4

Call Order: 280

Project(s): P029836

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 4

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0100 6271035	260.000	70.00000	18,200.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0110 6271040	50.000	60.00000	3,000.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0120 6271043	10.000	125.00000	1,250.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							
0130 6271045	25.000	300.00000	7,500.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5407221

Counties: DISTRICT4

Letting Date: December 13, 2016

District(s): 4

Call Order: 280

Project(s): P029836

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 4

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0140	6271064	129,000.000	0.50000	64,500.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0150	6271074	1,400,000.000	0.32000	448,000.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0160	6271080	625.000	6.00000	3,750.00			
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF					
0170	6319505	10,500.000	0.50000	5,250.00			
REMOVAL OF PAVEMENT MARKINGS		LF					



Tabulation of Bids

Contract ID: 5407221

Counties: DISTRICT4

Letting Date: December 13, 2016

District(s): 4

Call Order: 280

Project(s): P029836

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 4

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0180 6351100	1,500.000	4.90000	7,350.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0190 6351150	5,000.000	3.25000	16,250.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
0200 6351400	500.000	4.90000	2,450.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
0210 6351450	3,500.000	3.25000	11,375.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							



Tabulation of Bids

Contract ID: 5407221

Counties: DISTRICT4

Letting Date: December 13, 2016

District(s): 4

Call Order: 280

Project(s): P029836

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 4

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$1,601,875.00					
Contract Totals		\$1,601,875.00					
Cost Plus Time Totals		\$1,601,875.00					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 280 **Contract ID:** 5407221 **Counties:** DISTRICT4
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 4
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: Thermoplastic Pavement Markings - District 4 **PCN(s):** P029836

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1OG002 OGLESBY CONSTRUCTION, INC.	\$1,366,485.00	100.00%
2	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,393,825.00	102.00%
3	1RO038 ROADSAFE TRAFFIC SYSTEMS, INC.	\$1,546,375.00	113.16%
4	1PE002 PEEK PAVEMENT MARKING, LLC	\$1,601,875.00	117.23%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5509030

Counties: DISTRICT5

Letting Date: December 13, 2016

District(s): 5

Call Order: 290

Project(s): P027992

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 5

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items- District Wide		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	15,000.00000	15,000.00
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00	80,000.00000	80,000.00	11,000.00000	11,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	20,000.00000	20,000.00	35,000.00000	35,000.00	17,900.00000	17,900.00
TRAFFIC CONTROL	LS						
0040 4019000	310.800	500.00000	155,400.00	576.00000	179,020.80	568.00000	176,534.40
MILLED-IN RUMBLE STRIP	MI						
0050 6250010	1,641,009.000	0.05000	82,050.45	0.06500	106,665.59	0.07000	114,870.63
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 5509030

Counties: DISTRICT5

Letting Date: December 13, 2016

District(s): 5

Call Order: 290

Project(s): P027992

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 5

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items- District Wide		Cat Alt Set:		Cat Alt Member:	
0060	6271005	11,122.000	0.40000	4,448.80	0.51000	5,672.22	0.50000	5,561.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0070	6271010	1,641,009.000	0.37000	607,173.33	0.31000	508,712.79	0.40000	656,403.60
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0080	6271064	145,675.000	0.39000	56,813.25	0.51000	74,294.25	0.41000	59,726.75
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0090	6271074	803,119.000	0.37000	297,154.03	0.31000	248,966.89	0.41000	329,278.79
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								



Tabulation of Bids

Contract ID: 5509030

Counties: DISTRICT5

Letting Date: December 13, 2016

District(s): 5

Call Order: 290

Project(s): P027992

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 5

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items- District Wide		Cat Alt Set:		Cat Alt Member:	
0100	6300005 79.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	2.40000	189.60	3.00000	237.00	3.00000	237.00
0110	6301100 10,466.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	2.40000	25,118.40	3.00000	31,398.00	3.00000	31,398.00
0120	6319505 2,600,926.000 REMOVAL OF PAVEMENT MARKINGS LF	0.06000	156,055.56	0.06500	169,060.19	0.08000	208,074.08
0130	6320001 (1) EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS	8,000.00000	8,000.00	40,000.00000	40,000.00	15,000.00000	15,000.00
Section Totals:			\$1,452,403.42		\$1,529,027.73		\$1,640,984.25
Contract Totals			\$1,452,403.42		\$1,529,027.73		\$1,640,984.25



Tabulation of Bids

Page 4 of 8

Contract ID: 5509030

Counties: DISTRICT5

Letting Date: December 13, 2016

District(s): 5

Call Order: 290

Project(s): P027992

Contract Time: 10/31/17 COMPLETION DATE

Min: **Max:**

Contract Description: 2016 Rumble Stripes District 5

Cost Plus Time Totals

\$1,452,403.42

\$1,529,027.73

1,640,984.25

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5509030

Counties: DISTRICT5

Letting Date: December 13, 2016

District(s): 5

Call Order: 290

Project(s): P027992

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 5

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items- District Wide		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	17,500.00000	17,500.00				
0020	1032010 (1) BONDS AND INSURANCE LS	15,000.00000	15,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	17,500.00000	17,500.00				
0040	4019000 310.800 MILLED-IN RUMBLE STRIP MI	650.00000	202,020.00				
0050	6250010 1,641,009.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT	0.06000	98,460.54				



Tabulation of Bids

Contract ID: 5509030

Counties: DISTRICT5

Letting Date: December 13, 2016

District(s): 5

Call Order: 290

Project(s): P027992

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 5

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items- District Wide		Cat Alt Set:		Cat Alt Member:	
0060	6271005	11,122.000	0.65000	7,229.30			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0070	6271010	1,641,009.000	0.35000	574,353.15			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0080	6271064	145,675.000	0.55000	80,121.25			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0090	6271074	803,119.000	0.35000	281,091.65			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 5509030

Counties: DISTRICT5

Letting Date: December 13, 2016

District(s): 5

Call Order: 290

Project(s): P027992

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 5

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items- District Wide		Cat Alt Set:		Cat Alt Member:	
0100	6300005 79.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	4.00000	316.00				
0110	6301100 10,466.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	4.00000	41,864.00				
0120	6319505 2,600,926.000 REMOVAL OF PAVEMENT MARKINGS LF	0.12000	312,111.12				
0130	6320001 (1) EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS	25,500.00000	25,500.00				
Section Totals:		\$1,673,067.01					
Contract Totals		\$1,673,067.01					



Tabulation of Bids

Page 8 of 8

Contract ID: 5509030

Counties: DISTRICT5

Letting Date: December 13, 2016

District(s): 5

Call Order: 290

Project(s): P027992

Contract Time: 10/31/17 COMPLETION DATE

Min: **Max:**

Contract Description: 2016 Rumble Stripes District 5

Cost Plus Time Totals

\$1,673,067.01

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 290 **Contract ID:** 5509030 **Counties:** DISTRICT5
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 5
Contract Time: 10/31/17 COMPLETION DATE

Contract Description: 2016 Rumble Stripes District 5 **PCN(s):** P027992

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,452,403.42	100.00%
2	1RO038 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$1,529,027.73	105.28%
3	1OG002 OGLESBY CONSTRUCTION, INC.	\$1,640,984.25	112.98%
4	1PE002 PEEK PAVEMENT MARKING, LLC	\$1,673,067.01	115.19%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5509510

Counties: Darlington, Marlboro

Letting Date: December 13, 2016

District(s): 5

Call Order: 300

Project(s): P029990, P030065, P030072, P030108, P030491

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing - Darlington and Marlboro

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029990		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	415,000.00000	415,000.00	560,000.00000	560,000.00	600,000.00000	600,000.00
MOBILIZATION	LS						
0020 1032010	(1)	200,000.00000	200,000.00	75,500.00000	75,500.00	195,000.00000	195,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	330,000.00000	330,000.00	450,500.00000	450,500.00	348,500.00000	348,500.00
TRAFFIC CONTROL	LS						
0040 1080300	(1)	3,000.00000	3,000.00	22,000.00000	22,000.00	9,000.00000	9,000.00
CPM PROGRESS SCHEDULE	LS						
0050 2023000	3,420.000	4.80000	16,416.00	48.00000	164,160.00	16.00000	54,720.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5509510

Counties: Darlington, Marlboro

Letting Date: December 13, 2016

District(s): 5

Call Order: 300

Project(s): P029990, P030065, P030072, P030108, P030491

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing - Darlington and Marlboro

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029990		Cat Alt Set:		Cat Alt Member:	
0060	2024100	8,440.000	6.75000	56,970.00	23.00000	194,120.00	10.50000	88,620.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0070	2033000	6,116.000	23.00000	140,668.00	36.00000	220,176.00	22.75000	139,139.00
BORROW EXCAVATION		CY						
0080	2035100	818.196	14.00000	11,454.74	33.50000	27,409.57	40.00000	32,727.84
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	818.196	23.00000	18,818.51	18.75000	15,341.18	25.00000	20,454.90
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3063472	34,637.000	4.80000	166,257.60	4.56000	157,944.72	5.00000	173,185.00
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY						



Tabulation of Bids

Contract ID: 5509510

Counties: Darlington, Marlboro

Letting Date: December 13, 2016

District(s): 5

Call Order: 300

Project(s): P029990, P030065, P030072, P030108, P030491

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing - Darlington and Marlboro

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029990		Cat Alt Set:		Cat Alt Member:	
0110 3064000	1,108.000 TON	140.00000	155,120.00	150.00000	166,200.00	130.00000	144,040.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0120 3069900	489.600 TON	25.00000	12,240.00	45.00000	22,032.00	46.00000	22,521.60
MAINTENANCE STONE							
0130 3104000	4,448.260 TON	45.22000	201,150.32	41.25000	183,490.73	50.50000	224,637.13
HMA SHOULDER WIDENING COURSE							
0140 4011004	4,624.684 TON	390.00000	1,803,626.76	370.00000	1,711,133.08	350.00000	1,618,639.40
LIQUID ASPHALT BINDER PG64-22							
0150 4012080	22,300.000 SY	44.45000	991,235.00	41.25000	919,875.00	45.00000	1,003,500.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							



Tabulation of Bids

Contract ID: 5509510

Counties: Darlington, Marlboro

Letting Date: December 13, 2016

District(s): 5

Call Order: 300

Project(s): P029990, P030065, P030072, P030108, P030491

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing - Darlington and Marlboro

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029990		Cat Alt Set:		Cat Alt Member:	
0160	4012100	26,660.000	50.27000	1,340,198.20	47.25000	1,259,685.00	55.50000	1,479,630.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY						
0170	4013990	479,957.000	1.07000	513,553.99	2.05000	983,911.85	2.00000	959,914.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0180	4019000	59.160	365.00000	21,593.40	1,100.00000	65,076.00	627.09000	37,098.64
MILLED-IN RUMBLE STRIP		MI						
0190	4030320	58,393.093	49.31000	2,879,363.42	45.25000	2,642,287.46	51.50000	3,007,244.29
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0200	4030340	13,956.930	48.23000	673,142.73	44.85000	625,968.31	50.50000	704,824.97
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						



Tabulation of Bids

Contract ID: 5509510

Counties: Darlington, Marlboro

Letting Date: December 13, 2016

District(s): 5

Call Order: 300

Project(s): P029990, P030065, P030072, P030108, P030491

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing - Darlington and Marlboro

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029990		Cat Alt Set:		Cat Alt Member:	
0210 4030350	7,460.625 TON	62.06000	463,006.39	63.50000	473,749.69	64.50000	481,210.31
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0220 6051120	4,086.000 SF	7.24000	29,582.64	9.00000	36,774.00	7.20000	29,419.20
RESERVED							
0230 6250005	130,610.000 LF	0.14000	18,285.40	0.14000	18,285.40	0.10000	13,061.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0240 6250010	705,360.000 LF	0.13000	91,696.80	0.13000	91,696.80	0.10000	70,536.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5509510

Counties: Darlington, Marlboro

Letting Date: December 13, 2016

District(s): 5

Call Order: 300

Project(s): P029990, P030065, P030072, P030108, P030491

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing - Darlington and Marlboro

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029990		Cat Alt Set:		Cat Alt Member:	
0250 6250015	980.000 LF	0.40000	392.00	0.40000	392.00	0.50000	490.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0260 6250025	3,375.000 LF	3.00000	10,125.00	3.00000	10,125.00	2.00000	6,750.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0270 6250030	33.000 EA	20.00000	660.00	20.00000	660.00	30.00000	990.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0280 6250035	27.000 EA	40.00000	1,080.00	40.00000	1,080.00	40.00000	1,080.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5509510

Counties: Darlington, Marlboro

Letting Date: December 13, 2016

District(s): 5

Call Order: 300

Project(s): P029990, P030065, P030072, P030108, P030491

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing - Darlington and Marlboro

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029990		Cat Alt Set:		Cat Alt Member:	
0290	6250040	6.000	40.00000	240.00	40.00000	240.00	60.00000	360.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0300	6250045	4.000	200.00000	800.00	200.00000	800.00	125.00000	500.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						
0310	6250105	90,820.000	0.15000	13,623.00	0.15000	13,623.00	0.10000	9,082.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0320	6250110	644,910.000	0.12000	77,389.20	0.12000	77,389.20	0.10000	64,491.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5509510

Counties: Darlington, Marlboro

Letting Date: December 13, 2016

District(s): 5

Call Order: 300

Project(s): P029990, P030065, P030072, P030108, P030491

Contract Time: 05/31/18 COMPLETION DATE

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Max:

Contract Description: 2017 Federal Aid Resurfacing - Darlington and Marlboro

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029990		Cat Alt Set:		Cat Alt Member:	
0330	6250112 3,940.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	1.00000	3,940.00	1.00000	3,940.00	0.30000	1,182.00
0340	6271005 47,140.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.40000	18,856.00	0.40000	18,856.00	0.55000	25,927.00
0350	6271010 283,220.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.37000	104,791.40	0.37000	104,791.40	0.42000	118,952.40
0360	6271015 880.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.75000	2,420.00	2.75000	2,420.00	2.00000	1,760.00



Tabulation of Bids

Contract ID: 5509510

Counties: Darlington, Marlboro

Letting Date: December 13, 2016

District(s): 5

Call Order: 300

Project(s): P029990, P030065, P030072, P030108, P030491

Contract Time: 05/31/18 COMPLETION DATE

Min:

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Contract Description: 2017 Federal Aid Resurfacing - Darlington and Marlboro

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029990		Cat Alt Set:		Cat Alt Member:	
0370	6271025	2,305.000	9.00000	20,745.00	9.00000	20,745.00	5.00000	11,525.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0380	6271030	33.000	100.00000	3,300.00	100.01000	3,300.33	125.00000	4,125.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0390	6271035	27.000	150.00000	4,050.00	150.00000	4,050.00	250.00000	6,750.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0400	6271040	6.000	150.00000	900.00	150.00000	900.00	165.00000	990.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5509510

Counties: Darlington, Marlboro

Letting Date: December 13, 2016

District(s): 5

Call Order: 300

Project(s): P029990, P030065, P030072, P030108, P030491

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing - Darlington and Marlboro

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029990		Cat Alt Set:		Cat Alt Member:	
0410	6271045 4.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
0420	6271064 33,045.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.40000	13,218.00	0.40000	13,218.00	0.42000	13,878.90
0430	6271074 252,210.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.37000	93,317.70	0.37000	93,317.70	0.42000	105,928.20
0440	6300005 2,366.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	3.75000	8,872.50	3.75000	8,872.50	3.80000	8,990.80



Tabulation of Bids

Contract ID: 5509510

Counties: Darlington, Marlboro

Letting Date: December 13, 2016

District(s): 5

Call Order: 300

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Contract Time: 05/31/18 COMPLETION DATE

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Max:

Contract Description: 2017 Federal Aid Resurfacing - Darlington and Marlboro

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029990 Cat Alt Set: Cat Alt Member:								
0450	6301005	2,320.000	3.75000	8,700.00	3.75000	8,700.00	3.80000	8,816.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0460	6301100	3,436.000	3.75000	12,885.00	3.75000	12,885.00	3.80000	13,056.80
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0470	6562105	8.000	45.00000	360.00	300.00000	2,400.00	225.00000	1,800.00
DELINEATORS, SINGLE, MONO., INCL. SUPPORTS		EA						
0480	6750275	1,600.000	6.00000	9,600.00	8.00000	12,800.00	6.00000	9,600.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						



Tabulation of Bids

Contract ID: 5509510

Counties: Darlington, Marlboro

Letting Date: December 13, 2016

District(s): 5

Call Order: 300

Project(s): P029990, P030065, P030072, P030108, P030491

Contract Time: 05/31/18 COMPLETION DATE

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Contract Description: 2017 Federal Aid Resurfacing - Darlington and Marlboro

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029990		Cat Alt Set:		Cat Alt Member:	
0490	6770413 25,860.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.25000	6,465.00	0.40000	10,344.00	0.25000	6,465.00
0500	6780495 25,860.000 SAWCUT FOR LOOP DETECTOR LF	5.00000	129,300.00	5.80000	149,988.00	5.00000	129,300.00
0510	7198291 1.000 CATCH BASIN T-17 (CONVERT C.B. TYPE 5) EA	4,000.00000	4,000.00	3,900.00000	3,900.00	4,500.00000	4,500.00
0520	7203110 400.000 CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE LF	28.75000	11,500.00	16.00000	6,400.00	18.00000	7,200.00
0530	7203310 8,040.000 CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE LF	22.10000	177,684.00	19.00000	152,760.00	22.00000	176,880.00



Tabulation of Bids

Contract ID: 5509510

Counties: Darlington, Marlboro

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Contract Time: 05/31/18 COMPLETION DATE

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Contract Description: 2017 Federal Aid Resurfacing - Darlington and Marlboro

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029990		Cat Alt Set:		Cat Alt Member:	
0540	7204100	1,540.000	42.00000	64,680.00	41.00000	63,140.00	45.00000	69,300.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0550	7204600	305.000	58.00000	17,690.00	45.00000	13,725.00	47.00000	14,335.00
CONCRETE SIDEWALK(6" UNIFORM)		SY						
0560	7204900	375.000	27.00000	10,125.00	40.00000	15,000.00	40.00000	15,000.00
DETECTABLE WARNING MATERIAL		SF						
0570	7205000	825.000	56.75000	46,818.75	40.00000	33,000.00	45.00000	37,125.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0580	7209000	750.000	96.00000	72,000.00	139.00000	104,250.00	150.00000	112,500.00
PEDESTRIAN RAMP CONSTRUCTION		SY						



Tabulation of Bids

Contract ID: 5509510

Counties: Darlington, Marlboro

Letting Date: December 13, 2016

District(s): 5

Call Order: 300

Project(s): P029990, P030065, P030072, P030108, P030491

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing - Darlington and Marlboro

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029990		Cat Alt Set:		Cat Alt Member:	
0590	8052300	2.000	2,730.00000	5,460.00	2,500.00000	5,000.00	2,500.00000	5,000.00
END TERMINAL - TYPE T		EA						
0600	8100101	20.700	4,250.00000	87,975.00	4,000.00000	82,800.00	4,000.00000	82,800.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0610	8990279	19.000	2,400.00000	45,600.00	2,980.00000	56,620.00	3,500.00000	66,500.00
CATCH BASIN T-16 WITH JUNCTION BOX-CONVERTED CATCH BASIN T-1		EA						
0620	9001000	1,560.000	0.80000	1,248.00	0.80000	1,248.00	0.80000	1,248.00
ON-THE-JOB TRAINEE (ROADWAY)		HR						
Section Totals:			\$11,644,790.45		\$12,202,596.92		\$12,604,401.38	
Contract Totals			\$11,644,790.45		\$12,202,596.92		\$12,604,401.38	



Tabulation of Bids

Page 15 of 15

Contract ID: 5509510

Counties: Darlington, Marlboro

Letting Date: December 13, 2016

District(s): 5

Call Order: 300

Project(s): P029990, P030065, P030072, P030108, P030491

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing - Darlington and Marlboro

Cost Plus Time Totals

\$11,644,790.45

\$12,202,596.92

12,604,401.38

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 300 **Contract ID:** 5509510 **Counties:** Darlington, Marlboro
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 5
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: 2017 Federal Aid Resurfacing - Darlington and Marlboro **PCN(s):** P029990,
P030065,
P030072,
P030108, P030491

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$11,644,790.45	100.00%
2	1CR001	C. R. JACKSON, INC.	\$12,202,596.92	104.79%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$12,604,401.38	108.24%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/2/2017

Tabulation of Bids

Page 1 of 9

Contract ID: 5509890

Counties: Darlington, Florence, Marlboro

Letting Date: December 13, 2016

District(s): 5

Call Order: 310

Project(s): P029931, P030100, P030148, P030335

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing - Darlington, Florence, and Marlboro

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029931		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	118,750.00000	118,750.00	135,000.00000	135,000.00	122,000.00000	122,000.00
MOBILIZATION	LS						
0020 1032010	(1)	50,000.00000	50,000.00	40,000.00000	40,000.00	38,500.00000	38,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	75,000.00000	75,000.00	25,750.00000	25,750.00	82,700.00000	82,700.00
TRAFFIC CONTROL	LS						
0040 2033000	2,512.000	26.00000	65,312.00	24.00000	60,288.00	34.00000	85,408.00
BORROW EXCAVATION	CY						
0050 2035100	46.460	39.00000	1,811.94	44.00000	2,044.24	108.00000	5,017.68
EXCAVATION FOR SHOULDER PAVING	STA						



Tabulation of Bids

Contract ID: 5509890

Counties: Darlington, Florence, Marlboro

Letting Date: December 13, 2016

District(s): 5

Call Order: 310

Project(s): P029931, P030100, P030148, P030335

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing - Darlington, Florence, and Marlboro

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029931		Cat Alt Set:		Cat Alt Member:	
0060	2072000	46.460	18.00000	836.28	44.00000	2,044.24	34.00000	1,579.64
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3059001	100.000	51.00000	5,100.00	50.00000	5,000.00	50.00000	5,000.00
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION		TON						
0080	3063472	63,360.000	4.75000	300,960.00	5.00000	316,800.00	4.45000	281,952.00
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY						
0090	3064000	2,028.000	140.00000	283,920.00	130.00000	263,640.00	148.00000	300,144.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						



Tabulation of Bids

Contract ID: 5509890

Counties: Darlington, Florence, Marlboro

Letting Date: December 13, 2016

District(s): 5

Call Order: 310

Project(s): P029931, P030100, P030148, P030335

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing - Darlington, Florence, and Marlboro

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029931 Cat Alt Set: Cat Alt Member:								
0100	3069900	23.000	25.00000	575.00	165.00000	3,795.00	125.00000	2,875.00
MAINTENANCE STONE		TON						
0110	3104000	232.320	63.70000	14,798.78	60.00000	13,939.20	75.00000	17,424.00
HMA SHOULDER WIDENING COURSE		TON						
0120	4011004	1,336.744	390.00000	521,330.16	350.00000	467,860.40	380.00000	507,962.72
LIQUID ASPHALT BINDER PG64-22		TON						
0130	4012060	1,170.000	44.80000	52,416.00	52.00000	60,840.00	56.00000	65,520.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0140	4012080	1,130.000	60.29000	68,127.70	67.00000	75,710.00	58.00000	65,540.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						



Tabulation of Bids

Contract ID: 5509890

Counties: Darlington, Florence, Marlboro

Letting Date: December 13, 2016

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SECTION: 1		PayItems For ProjectId: P029931		Cat Alt Set:		Cat Alt Member:	
0150 4013990	1,444.000 SY	7.00000	10,108.00	13.00000	18,772.00	11.50000	16,606.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0160 4019000	22.380 MI	325.00000	7,273.50	728.26000	16,298.46	1,300.00000	29,094.00
MILLED-IN RUMBLE STRIP							
0170 4030340	15,190.020 TON	52.04000	790,488.64	61.00000	926,591.22	59.50000	903,806.19
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0180 4030350	6,607.042 TON	53.56000	353,873.17	66.50000	439,368.29	58.25000	384,860.20
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0190 6051120	1,380.000 SF	7.30000	10,074.00	7.30000	10,074.00	9.25000	12,765.00
RESERVED							



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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: P029931		Cat Alt Set:		Cat Alt Member:	
0200	6250005	3,160.000	0.12000	379.20	0.10000	316.00	0.10000	316.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0210	6250010	304,781.000	0.09000	27,430.29	0.10000	30,478.10	0.10000	30,478.10
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0220	6250025	226.000	2.00000	452.00	2.00000	452.00	2.00000	452.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0230	6250030	5.000	25.00000	125.00	30.00000	150.00	30.00000	150.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-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: P029931		Cat Alt Set:		Cat Alt Member:	
0240	6250035	3.000	35.00000	105.00	40.00000	120.00	40.00000	120.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0250	6250105	16,704.000	0.12000	2,004.48	0.10000	1,670.40	0.10000	1,670.40
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0260	6250110	207,398.000	0.09000	18,665.82	0.10000	20,739.80	0.10000	20,739.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0270	6271005	1,150.000	0.55000	632.50	1.20000	1,380.00	0.70000	805.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029931		Cat Alt Set:		Cat Alt Member:	
0280	6271010	127,466.000	0.32000	40,789.12	0.42000	53,535.72	0.39000	49,711.74
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0290	6271023	12.000	25.00000	300.00	25.00000	300.00	50.00000	600.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0300	6271025	134.000	12.00000	1,608.00	5.00000	670.00	30.00000	4,020.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0310	6271030	5.000	125.00000	625.00	125.00000	625.00	150.00000	750.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						



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Letting Date: December 13, 2016

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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: P029931		Cat Alt Set:		Cat Alt Member:	
0320	6271035	3.000	150.00000	450.00	250.00000	750.00	250.00000	750.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0330	6271064	8,252.000	0.55000	4,538.60	0.42000	3,465.84	0.60000	4,951.20
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0340	6271074	76,089.000	0.32000	24,348.48	0.42000	31,957.38	0.39000	29,674.71
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0350	6300005	6.000	3.50000	21.00	4.00000	24.00	11.00000	66.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



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Contract Description: 2016 CTC Resurfacing - Darlington, Florence, and Marlboro

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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: P029931		Cat Alt Set:		Cat Alt Member:	
0360	6301100 945.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	0.35000	330.75	4.00000	3,780.00	11.00000	10,395.00
0370	8100101 12.849 PERMANENT GRASSING FOR ACRE SMALL PROJECTS	4,200.00000	53,965.80	4,200.00000	53,965.80	4,000.00000	51,396.00
Section Totals:			\$2,907,526.21		\$3,088,195.09		\$3,135,800.38
Contract Totals			\$2,907,526.21		\$3,088,195.09		\$3,135,800.38
Cost Plus Time Totals			\$2,907,526.21		\$3,088,195.09		3,135,800.38

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/2/2017

Vendor Ranking

Page: 1

Call Order: 310 **Contract ID:** 5509890 **Counties:** Darlington, Florence, Marlboro
Letting Date: December 13, 2016 2:00 P.M. **District(s):** 5
Contract Time: 09/30/17 COMPLETION DATE

Contract Description: 2016 CTC Resurfacing - Darlington, Florence, and Marlboro **PCN(s):** P029931, P030100, P030148, P030335

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$2,907,526.21	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$3,088,195.09	106.21%
3	1CR001 C. R. JACKSON, INC.	\$3,135,800.38	107.85%

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_____

Christy A. Hall
TITLE: Secretary of Transportation