Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CAROLINA BRIDGE CO., INC. Unit Price	(1) CAROLINA BRIDGE CO., INC. Ext Amount	(2) DANE CONSTRUCTION, INC. Unit Price	(2) DANE CONSTRUCTION, INC. Ext Amount	(3) J. R. WILSON CONSTRUCTION CO., INC. Unit Price	(3) J. R. WILSON CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	211,249.01000	211,249.01	226,630.00000	226,630.00	225,000.00000	225,000.00
MOBILIZATION	LS						
0020 1031200	(1)	24,144.17000	24,144.17	90,650.00000	90,650.00	39,500.00000	39,500.00
BRIDGE CONSTRUCTION ACCESS	LS						
0030 1032010	(1)	84,499.60000	84,499.60	90,650.00000	90,650.00	75,000.00000	75,000.00
BONDS AND INSURANCE	LS						
0040 1050800	1.000	26,776.17000	26,776.17	55,000.00000	55,000.00	60,000.00000	60,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0050 1071000	(1)	6,608.22000	6,608.22	100,000.00000	100,000.00	175,000.00000	175,000.00
TRAFFIC CONTROL	LS						
0060 1080300	(1)	8,684.88000	8,684.88	9,310.00000	9,310.00	10,000.00000	10,000.00
CPM PROGRESS SCHEDULE	LS						

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Contract Description: Bridge Replacement - US-21 Sandy Run Creek

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SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**				**Cat Alt Member:**	
0070 2012000	(1)	151,306.83000	151,306.83	175,000.00000	175,000.00	225,000.00000	225,000.00
CLEARING & GRUBBING WITHIN ROADWAY	LS						
0080 2025000	8,619.000	3.44000	29,649.36	2.00000	17,238.00	2.00000	17,238.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0090 2027801	158.000	3.84000	606.72	1.00000	158.00	3.30000	521.40
REMOVAL OF EXIST. GUARDRAIL	LF						
0100 2028100	(1)	37,068.50000	37,068.50	68,450.00000	68,450.00	68,250.00000	68,250.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE	LS						
0110 2031000	5,076.000	6.83000	34,669.08	8.25000	41,877.00	8.25000	41,877.00
UNCLASSIFIED EXCAVATION	CY						

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Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CAROLINA BRIDGE CO., INC.		(2) DANE CONSTRUCTION, INC.		(3) J. R. WILSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0120 2033000	56,704.000	7.81000	442,858.24	9.50000	538,688.00	9.50000	538,688.00
BORROW EXCAVATION	CY						
0130 2034000	18,416.000	9.54000	175,688.64	8.00000	147,328.00	8.00000	147,328.00
MUCK EXCAVATION	CY						
0140 2036000	10,013.000	2.05000	20,526.65	1.45000	14,518.85	1.45000	14,518.85
GEOTEXTILE FOR SEPARATION OF SUBGRADE&SUBBASE/BASE CR	SY						
0150 2037010	14,566.000	2.37000	34,521.42	2.30000	33,501.80	2.30000	33,501.80
GEOGRID REINFORCEMENT (BIAXIAL)	SY						
0160 2047000	950.000	114.64000	108,908.00	215.00000	204,250.00	180.00000	171,000.00
TEMPORARY SHORING WALL	LF						

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Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CAROLINA BRIDGE CO., INC.		(2) DANE CONSTRUCTION, INC.		(3) J. R. WILSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0170 2047210 PERMANENT SHORING WALL	54.000 LF	1,332.83000	71,972.82	2,000.00000	108,000.00	1,525.00000	82,350.00
0180 2052010 STONE BRIDGE LIFT MATERIAL	9,519.000 TON	46.67000	444,251.73	41.50000	395,038.50	41.50000	395,038.50
0190 2052020 GRANULAR BRIDGE LIFT MATERIAL	100.000 CY	31.97000	3,197.00	50.00000	5,000.00	50.00000	5,000.00
0200 2081001 FINE GRADING	9,875.000 SY	3.65000	36,043.75	2.20000	21,725.00	2.20000	21,725.00
0210 2103000 FLOWABLE FILL	50.000 CY	59.71000	2,985.50	225.00000	11,250.00	175.00000	8,750.00
0220 3069900 MAINTENANCE STONE	50.000 TON	68.24000	3,412.00	50.00000	2,500.00	60.00000	3,000.00

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Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CAROLINA BRIDGE CO., INC. Unit Price	(1) CAROLINA BRIDGE CO., INC. Ext Amount	(2) DANE CONSTRUCTION, INC. Unit Price	(2) DANE CONSTRUCTION, INC. Ext Amount	(3) J. R. WILSON CONSTRUCTION CO., INC. Unit Price	(3) J. R. WILSON CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**				**Cat Alt Member:**	
0230 3100320	2,503.000	62.61000	156,712.83	65.10000	162,945.30	65.10000	162,945.30
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						
0240 4011004	272.000	490.80000	133,497.60	510.00000	138,720.00	510.30000	138,801.60
LIQUID ASPHALT BINDER PG64-22	TON						
0250 4013990	100.000	25.25000	2,525.00	26.25000	2,625.00	26.25000	2,625.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0260 4019000	1.174	5,225.37000	6,134.58	996.59000	1,170.00	1,600.00000	1,878.40
MILLED-IN RUMBLE STRIP	MI						
0270 4020320	1,864.000	63.62000	118,587.68	66.15000	123,303.60	66.15000	123,303.60
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						

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Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CAROLINA BRIDGE CO., INC.		(2) DANE CONSTRUCTION, INC.		(3) J. R. WILSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0280 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	1,167.000 TON	61.60000	71,887.20	64.05000	74,746.35	64.05000	74,746.35
0290 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	184.000 SF	5.05000	929.20	5.00000	920.00	5.50000	1,012.00
0300 6052122 PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)	8.000 EA	9,341.30000	74,730.40	9,250.00000	74,000.00	9,750.00000	78,000.00
0310 605212B ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 3) 60MPH	2.000 EA	2,777.14000	5,554.28	2,750.00000	5,500.00	2,900.00000	5,800.00

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Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CAROLINA BRIDGE CO., INC.		(2) DANE CONSTRUCTION, INC.		(3) J. R. WILSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0320 6053110 TEMPORARY CONCRETE BARRIER	7,300.000 LF	40.61000	296,453.00	36.90000	269,370.00	38.75000	282,875.00
0330 6053112 TEMP CONC BARRIER WITH ANCHORAGE (INCL SECT OF BARR WALL WITH SLOTS/BOLTS/MISC HARDWARE/ITEMS FOR ATTACHMENT TO BRIDGE)	300.000 LF	72.21000	21,663.00	71.50000	21,450.00	75.25000	22,575.00
0340 6053200 THRIE BEAM G.R.BRIDGE CONN. (SUPPLEMENTAL TO TEMPORARY CONCRE	4.000 EA	5,226.08000	20,904.32	3,200.00000	12,800.00	5,500.00000	22,000.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**				**Cat Alt Member:**	
0350 609115G PREF.FLEX.WET RETRO.PVMT.MARK(T-2)TEMP.REMOVABLE 4"WH.SOLID PREF.	800.000 LF	2.78000	2,224.00	4.00000	3,200.00	3.00000	2,400.00
0360 609115H PREF.FLEX.WET RETRO.PVMT.MARK(T-2)TEMP.REMOVABLE4"YEL.SOLID PREF.	720.000 LF	2.78000	2,001.60	4.00000	2,880.00	3.00000	2,160.00
0370 6091400 REMOVAL OF PAVEMENT MARKINGS (LINES) (TRAFFIC CONTROL)	30,000.000 LF	0.56000	16,800.00	0.50000	15,000.00	0.60000	18,000.00
0380 6092155 TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	200.000 EA	17.17000	3,434.00	7.50000	1,500.00	18.70000	3,740.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0390 6271010	6,700.000	0.61000	4,087.00	0.50000	3,350.00	0.65000	4,355.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0400 6271064	700.000	0.71000	497.00	0.75000	525.00	0.75000	525.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0410 6271074	3,600.000	0.61000	2,196.00	0.50000	1,800.00	0.65000	2,340.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0420 6301100	60.000	17.17000	1,030.20	15.00000	900.00	18.70000	1,122.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

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Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CAROLINA BRIDGE CO., INC.		(2) DANE CONSTRUCTION, INC.		(3) J. R. WILSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**				**Cat Alt Member:**	
0430 6331010	32,000.000	0.35000	11,200.00	0.35000	11,200.00	0.38000	12,160.00
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	LF						
0440 6331105	120.000	0.40000	48.00	0.70000	84.00	0.45000	54.00
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF						
0450 6331110	31,000.000	0.35000	10,850.00	0.35000	10,850.00	0.38000	11,780.00
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0460 6750278	704.000	4.12000	2,900.48	12.00000	8,448.00	10.50000	7,392.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0470 7011400	226.900	685.65000	155,573.99	735.00000	166,771.50	987.00000	223,950.30
CONC. FOR STRUCTURES - CLASS 4000	CY						
0480 7031200	45,499.000	1.38000	62,788.62	1.25000	56,873.75	1.31000	59,603.69
REINF. STEEL FOR STRUCTURES (BRIDGE)	LB						
0490 7045991	2,017.800	167.17000	337,315.63	150.00000	302,670.00	152.25000	307,210.05
3'-0" x 1'-9" CORED SLABS	LF						
0500 7045993	134.600	161.27000	21,706.94	150.00000	20,190.00	152.25000	20,492.85
3'-0" X 1'-9" SLABS	LF						

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SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0510 7051000	286.000	81.84000	23,406.24	85.00000	24,310.00	84.00000	24,024.00
CONCRETE BRIDGE BARRIER PARAPET	LF						
0520 7051910	4.000	1,464.39000	5,857.56	1,520.00000	6,080.00	1,596.00000	6,384.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION	EA						
0530 7110001	2.000	1,574.30000	3,148.60	295.00000	590.00	315.00000	630.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP	EA						
0540 7110010	43.000	536.85000	23,084.55	2,750.00000	118,250.00	3,150.00000	135,450.00
PILE DRIVING SET-UP	EA						
0550 7110200	1,431.000	121.11000	173,308.41	75.00000	107,325.00	78.75000	112,691.25
PREST. CONC. PILING (20"SQ.)	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0560 7110201	3.000	300.68000	902.04	1,000.00000	3,000.00	1,155.00000	3,465.00
PILE BUILD-UP PREPARATION (20"SQ)	EA						
0570 7110204	1,215.000	50.59000	61,466.85	35.00000	42,525.00	42.00000	51,030.00
PREDRILLING FOR PREST. CONC. PILING (20"SQ.)	LF						
0580 7111115	229.500	101.32000	23,252.94	35.00000	8,032.50	36.75000	8,434.13
PRESTRESSED PILE POINT (HP10X57)	LF						
0590 7111515	27.000	179.25000	4,839.75	175.00000	4,725.00	183.75000	4,961.25
REINF. PILE TIPS (HP10 X 57)	EA						
0600 7111560	16.000	179.25000	2,868.00	450.00000	7,200.00	472.50000	7,560.00
REINF. PILE TIPS (HP14 X 73)	EA						

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SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**				**Cat Alt Member:**	
0610 7112220	824.000	69.78000	57,498.72	36.55000	30,117.20	38.59000	31,798.16
STEEL H BEARING PILING (HP14 X 73)	LF						
0620 7203710	1,003.000	23.23000	23,299.69	27.00000	27,081.00	28.50000	28,585.50
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")	LF						
0630 7207001	187.000	60.59000	11,330.33	70.00000	13,090.00	64.50000	12,061.50
CONCRETE FLUME	LF						
0640 7243150	128.000	99.79000	12,773.12	175.00000	22,400.00	157.50000	20,160.00
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)	EA						
0650 8041020	400.000	76.11000	30,444.00	85.00000	34,000.00	85.00000	34,000.00
RIP-RAP (CLASS B)	TON						

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SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0660 8048210 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	800.000 SY	2.11000	1,688.00	2.25000	1,800.00	2.50000	2,000.00
0670 8051151 MT3 LEADING END TREATMENT TL3	4.000 EA	3,251.78000	13,007.12	3,220.00000	12,880.00	3,745.00000	14,980.00
0680 8052100 MGS3 GR STANDARD SHOULDER	612.500 LF	18.18000	11,135.25	18.00000	11,025.00	18.25000	11,178.13
0690 8053253 MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	4.000 EA	3,251.78000	13,007.12	3,220.00000	12,880.00	2,250.00000	9,000.00
0700 8053257 FLUME INLET AT GUARDRAIL (HANDWORK)	4.000 EA	3,534.55000	14,138.20	4,500.00000	18,000.00	3,750.00000	15,000.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0710 8055250	1,284.000	33.28000	42,731.52	15.00000	19,260.00	36.50000	46,866.00
NON-MOW STRIP UNDER GUARDRAIL	SY						
0720 8068301	500.000	2.07000	1,035.00	3.00000	1,500.00	2.25000	1,125.00
TEMPORARY BARRIER FENCE	LF						
0730 8091010	15.000	151.48000	2,272.20	95.00000	1,425.00	95.00000	1,425.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0740 8091050	(1)	3,534.54000	3,534.54	5,300.00000	5,300.00	5,300.00000	5,300.00
RIGHT OF WAY PLAT	LS						
0750 8100100	4.380	934.13000	4,091.49	1,450.00000	6,351.00	971.25000	4,254.08
PERMANENT COVER	ACRE						

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CAROLINA BRIDGE CO., INC.		(2) DANE CONSTRUCTION, INC.		(3) J. R. WILSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0760 8100200 TEMPORARY COVER	8.760 ACRE	6.67000	58.43	950.00000	8,322.00	693.00000	6,070.68
0770 8101105 COMPOST	1,179.000 CY	39.38000	46,429.02	24.50000	28,885.50	40.00000	47,160.00
0780 8104005 FERTILIZER (NITROGEN)	439.000 LB	2.27000	996.53	1.40000	614.60	2.50000	1,097.50
0790 8104010 FERTILIZER (PHOSPHORIC ACID)	439.000 LB	2.27000	996.53	1.40000	614.60	2.50000	1,097.50
0800 8104015 FERTILIZER (POTASH)	439.000 LB	2.27000	996.53	1.40000	614.60	2.50000	1,097.50
0810 8105005 AGRICULTURAL GRANULAR LIME	8,768.000 LB	0.35000	3,068.80	0.35000	3,068.80	0.40000	3,507.20

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CAROLINA BRIDGE CO., INC.		(2) DANE CONSTRUCTION, INC.		(3) J. R. WILSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0820 8109050	54,300.000	0.02000	1,086.00	0.05000	2,715.00	0.09000	4,887.00
SELECTIVE WATERING	GAL						
0830 8109901	26.304	53.40000	1,404.63	350.00000	9,206.40	375.00000	9,864.00
MOWING	ACRE						
0840 8143000	672.500	19.99000	13,443.28	32.00000	21,520.00	36.75000	24,714.38
WATERPROOFING (BRIDGE DECK)	SY						
0850 8151101	2.439	3,131.88000	7,638.66	2,850.00000	6,951.15	3,325.00000	8,109.68
TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY						
0860 8151110	1.171	1,261.26000	1,476.94	1,850.00000	2,166.35	1,350.00000	1,580.85
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CAROLINA BRIDGE CO., INC.		(2) DANE CONSTRUCTION, INC.		(3) J. R. WILSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0870 8151203	1.056	2,838.34000	2,997.29	2,450.00000	2,587.20	3,000.00000	3,168.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						
0880 8152007	395.000	7.54000	2,978.30	15.00000	5,925.00	10.75000	4,246.25
SEDIMENT TUBES FOR DITCH CHECKS	LF						
0890 8153000	8,800.000	2.88000	25,344.00	2.50000	22,000.00	2.00000	17,600.00
SILT FENCE	LF						
0900 8153090	880.000	3.74000	3,291.20	2.50000	2,200.00	3.75000	3,300.00
REPLACE/REPAIR SILT FENCE	LF						
0910 8154050	2,200.000	7.89000	17,358.00	5.00000	11,000.00	1.95000	4,290.00
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) DANE CONSTRUCTION, INC.		(3) J. R. WILSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0920 8156490	550.000		49.88000	27,434.00	25.00000	13,750.00	15.00000	8,250.00
STABILIZED CONSTRUCTION ENTRANCE	SY							
0930 9001000	1,040.000		1.00000	1,040.00	0.80000	832.00	0.80000	832.00
ON-THE-JOB TRAINEE (ROADWAY)	HR							
Section Totals:				$4,226,020.22		$4,532,675.55		$4,695,369.23
Contract Totals				**$4,226,020.22**		**$4,532,675.55**		**$4,695,369.23**
Cost Plus Time Totals				**$4,226,020.22**		**$4,532,675.55**		**4,695,369.23**

( ) indicates item is bid as Lump Sum

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
			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)	238,000.00000	238,000.00	110,000.00000	110,000.00	242,140.66000	242,140.66
MOBILIZATION		LS						
0020 1031200		(1)	125,000.00000	125,000.00	70,000.00000	70,000.00	97,050.36000	97,050.36
BRIDGE CONSTRUCTION ACCESS		LS						
0030 1032010		(1)	95,000.00000	95,000.00	55,000.00000	55,000.00	97,050.36000	97,050.36
BONDS AND INSURANCE		LS						
0040 1050800		1.000	55,000.00000	55,000.00	50,000.00000	50,000.00	76,245.04000	76,245.04
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050 1071000		(1)	125,000.00000	125,000.00	155,000.00000	155,000.00	111,000.00000	111,000.00
TRAFFIC CONTROL		LS						

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0060 1080300	(1)	2,600.00000	2,600.00	11,000.00000	11,000.00	10,000.00000	10,000.00
CPM PROGRESS SCHEDULE	LS						
0070 2012000	(1)	175,000.00000	175,000.00	275,000.00000	275,000.00	336,077.00000	336,077.00
CLEARING & GRUBBING WITHIN ROADWAY	LS						
0080 2025000	8,619.000	2.00000	17,238.00	2.00000	17,238.00	2.00000	17,238.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0090 2027801	158.000	3.00000	474.00	10.00000	1,580.00	2.00000	316.00
REMOVAL OF EXIST. GUARDRAIL	LF						
0100 2028100	(1)	100,000.00000	100,000.00	111,000.00000	111,000.00	225,000.00000	225,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE	LS						

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0110 2031000	5,076.000	8.25000	41,877.00	8.25000	41,877.00	8.25000	41,877.00
UNCLASSIFIED EXCAVATION	CY						
0120 2033000	56,704.000	9.50000	538,688.00	9.50000	538,688.00	9.50000	538,688.00
BORROW EXCAVATION	CY						
0130 2034000	18,416.000	8.00000	147,328.00	8.00000	147,328.00	0.01000	184.16
MUCK EXCAVATION	CY						
0140 2036000	10,013.000	1.45000	14,518.85	1.45000	14,518.85	1.45000	14,518.85
GEOTEXTILE FOR SEPARATION OF SUBGRADE&SUBBASE/BASE CR	SY						
0150 2037010	14,566.000	2.30000	33,501.80	2.30000	33,501.80	2.30000	33,501.80
GEOGRID REINFORCEMENT (BIAXIAL)	SY						

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Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**		
0160 2047000		950.000	165.00000	156,750.00	150.00000	142,500.00	164.69000	156,455.50
TEMPORARY SHORING WALL		LF						
0170 2047210		54.000	1,915.00000	103,410.00	2,050.00000	110,700.00	1,635.73000	88,329.42
PERMANENT SHORING WALL		LF						
0180 2052010		9,519.000	41.50000	395,038.50	41.50000	395,038.50	41.50000	395,038.50
STONE BRIDGE LIFT MATERIAL		TON						
0190 2052020		100.000	50.00000	5,000.00	50.00000	5,000.00	50.00000	5,000.00
GRANULAR BRIDGE LIFT MATERIAL		CY						
0200 2081001		9,875.000	2.20000	21,725.00	2.20000	21,725.00	2.20000	21,725.00
FINE GRADING		SY						

Contract ID: 1504711 **Counties:** Colleton

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Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0210 2103000	50.000	400.00000	20,000.00	180.00000	9,000.00	196.75000	9,837.50
FLOWABLE FILL	CY						
0220 3069900	50.000	90.00000	4,500.00	100.00000	5,000.00	55.00000	2,750.00
MAINTENANCE STONE	TON						
0230 3100320	2,503.000	65.10000	162,945.30	65.10000	162,945.30	65.10000	162,945.30
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						
0240 4011004	272.000	510.30000	138,801.60	510.30000	138,801.60	510.30000	138,801.60
LIQUID ASPHALT BINDER PG64-22	TON						
0250 4013990	100.000	26.25000	2,625.00	26.25000	2,625.00	26.25000	2,625.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0260 4019000	1.174		996.59000	1,170.00	10,000.00000	11,740.00	5,300.00000	6,222.20
MILLED-IN RUMBLE STRIP	MI							
0270 4020320	1,864.000		66.15000	123,303.60	66.15000	123,303.60	66.15000	123,303.60
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON							
0280 4030320	1,167.000		64.50000	75,271.50	64.05000	74,746.35	64.05000	74,746.35
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON							
0290 6021120	184.000		6.00000	1,104.00	10.00000	1,840.00	6.00000	1,104.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF							

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Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**		
0300 6052122		8.000	11,000.00000	88,000.00	9,750.00000	78,000.00	9,250.00000	74,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)		EA						
0310 605212B		2.000	2,750.00000	5,500.00	3,050.00000	6,100.00	2,750.00000	5,500.00
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 3) 60MPH		EA						
0320 6053110		7,300.000	38.00000	277,400.00	38.00000	277,400.00	36.90000	269,370.00
TEMPORARY CONCRETE BARRIER		LF						

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0330 6053112	300.000	71.50000	21,450.00	77.00000	23,100.00	71.50000	21,450.00
TEMP CONC BARRIER WITH ANCHORAGE (INCL SECT OF BARR WALL WITH SLOTS/BOLTS/MISC HARDWARE/ITEMS FOR ATTACHMENT TO BRIDGE)	LF						
0340 6053200	4.000	5,175.00000	20,700.00	5,500.00000	22,000.00	5,175.00000	20,700.00
THRIE BEAM G.R.BRIDGE CONN. (SUPPLEMENTAL TO TEMPORARY CONCRE	EA						
0350 609115G	800.000	2.75000	2,200.00	4.00000	3,200.00	4.00000	3,200.00
PREF.FLEX.WET RETRO.PVMT.MARK(T-2)TEMP.REMOVABLE 4"WH.SOLID PREF.	LF						

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0360 609115H PREF.FLEX.WET RETRO.PVMT.MARK(T-2)TEMP.REMOVABLE4"YEL.SOLID PREF.	720.000 LF	2.75000	1,980.00	4.00000	2,880.00	4.00000	2,880.00
0370 6091400 REMOVAL OF PAVEMENT MARKINGS (LINES) (TRAFFIC CONTROL)	30,000.000 LF	0.55000	16,500.00	0.50000	15,000.00	0.50000	15,000.00
0380 6092155 TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	200.000 EA	17.00000	3,400.00	7.50000	1,500.00	7.50000	1,500.00
0390 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	6,700.000 LF	0.60000	4,020.00	0.50000	3,350.00	0.50000	3,350.00

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0400 6271064	700.000	0.70000	490.00	0.75000	525.00	0.75000	525.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0410 6271074	3,600.000	0.60000	2,160.00	0.50000	1,800.00	0.50000	1,800.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0420 6301100	60.000	17.00000	1,020.00	15.00000	900.00	15.00000	900.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0430 6331010	32,000.000	0.35000	11,200.00	0.35000	11,200.00	0.35000	11,200.00
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	LF						

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Call Order: 040 **Project(s):** P028448

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Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0440 6331105	120.000	0.40000	48.00	0.70000	84.00	0.70000	84.00
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF						
0450 6331110	31,000.000	0.35000	10,850.00	0.35000	10,850.00	0.35000	10,850.00
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF						
0460 6750278	704.000	12.00000	8,448.00	12.00000	8,448.00	7.65000	5,385.60
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0470 7011400	226.900	865.00000	196,268.50	1,200.00000	272,280.00	1,500.00000	340,350.00
CONC. FOR STRUCTURES - CLASS 4000	CY						

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**		
0480 7031200		45,499.000	1.20000	54,598.80	1.20000	54,598.80	1.14000	51,868.86
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0490 7045991		2,017.800	160.00000	322,848.00	205.00000	413,649.00	145.00000	292,581.00
3'-0" x 1'-9" CORED SLABS		LF						
0500 7045993		134.600	135.00000	18,171.00	200.00000	26,920.00	166.00000	22,343.60
3'-0" X 1'-9" SLABS		LF						
0510 7051000		286.000	140.00000	40,040.00	63.00000	18,018.00	96.00000	27,456.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0520 7051910		4.000	3,500.00000	14,000.00	2,200.00000	8,800.00	2,579.00000	10,316.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**		
0530 7110001		2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,500.00000	7,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0540 7110010		43.000	2,300.00000	98,900.00	1,050.00000	45,150.00	1,109.00000	47,687.00
PILE DRIVING SET-UP		EA						
0550 7110200		1,431.000	100.00000	143,100.00	90.00000	128,790.00	88.00000	125,928.00
PREST. CONC. PILING (20"SQ.)		LF						
0560 7110201		3.000	2,275.00000	6,825.00	200.00000	600.00	1,000.00000	3,000.00
PILE BUILD-UP PREPARATION (20"SQ)		EA						
0570 7110204		1,215.000	42.00000	51,030.00	70.00000	85,050.00	50.00000	60,750.00
PREDRILLING FOR PREST. CONC. PILING (20"SQ.)		LF						

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0580 7111115	229.500	65.00000	14,917.50	100.00000	22,950.00	65.00000	14,917.50
PRESTRESSED PILE POINT (HP10X57)	LF						
0590 7111515	27.000	250.00000	6,750.00	100.00000	2,700.00	150.00000	4,050.00
REINF. PILE TIPS (HP10 X 57)	EA						
0600 7111560	16.000	135.00000	2,160.00	60.00000	960.00	150.00000	2,400.00
REINF. PILE TIPS (HP14 X 73)	EA						
0610 7112220	824.000	62.00000	51,088.00	58.00000	47,792.00	60.00000	49,440.00
STEEL H BEARING PILING (HP14 X 73)	LF						
0620 7203710	1,003.000	23.00000	23,069.00	26.00000	26,078.00	26.00000	26,078.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")	LF						

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0630 7207001	187.000		60.00000	11,220.00	66.00000	12,342.00	62.00000	11,594.00
CONCRETE FLUME	LF							
0640 7243150	128.000		115.00000	14,720.00	70.00000	8,960.00	87.00000	11,136.00
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)	EA							
0650 8041020	400.000		80.00000	32,000.00	85.00000	34,000.00	85.00000	34,000.00
RIP-RAP (CLASS B)	TON							
0660 8048210	800.000		3.00000	2,400.00	4.00000	3,200.00	5.00000	4,000.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY							
0670 8051151	4.000		3,500.00000	14,000.00	3,220.00000	12,880.00	3,220.00000	12,880.00
MT3 LEADING END TREATMENT TL3	EA							

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**		
0680 8052100		612.500	17.00000	10,412.50	18.00000	11,025.00	18.00000	11,025.00
MGS3 GR STANDARD SHOULDER		LF						
0690 8053253		4.000	2,100.00000	8,400.00	3,220.00000	12,880.00	3,220.00000	12,880.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0700 8053257		4.000	3,500.00000	14,000.00	3,900.00000	15,600.00	3,800.00000	15,200.00
FLUME INLET AT GUARDRAIL (HANDWORK)		EA						
0710 8055250		1,284.000	50.00000	64,200.00	80.00000	102,720.00	50.52000	64,867.68
NON-MOW STRIP UNDER GUARDRAIL		SY						
0720 8068301		500.000	3.00000	1,500.00	2.05000	1,025.00	2.05000	1,025.00
TEMPORARY BARRIER FENCE		LF						

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0730 8091010	15.000	175.00000	2,625.00	200.00000	3,000.00	125.00000	1,875.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0740 8091050	(1)	4,900.00000	4,900.00	7,500.00000	7,500.00	5,000.00000	5,000.00
RIGHT OF WAY PLAT	LS						
0750 8100100	4.380	1,450.00000	6,351.00	925.00000	4,051.50	925.00000	4,051.50
PERMANENT COVER	ACRE						
0760 8100200	8.760	950.00000	8,322.00	660.00000	5,781.60	660.00000	5,781.60
TEMPORARY COVER	ACRE						
0770 8101105	1,179.000	24.50000	28,885.50	39.00000	45,981.00	0.01000	11.79
COMPOST	CY						

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0780 8104005	439.000		1.40000	614.60	2.25000	987.75	2.25000	987.75
FERTILIZER (NITROGEN)	LB							
0790 8104010	439.000		1.40000	614.60	2.25000	987.75	2.25000	987.75
FERTILIZER (PHOSPHORIC ACID)	LB							
0800 8104015	439.000		1.40000	614.60	2.25000	987.75	2.25000	987.75
FERTILIZER (POTASH)	LB							
0810 8105005	8,768.000		0.35000	3,068.80	0.35000	3,068.80	0.35000	3,068.80
AGRICULTURAL GRANULAR LIME	LB							
0820 8109050	54,300.000		0.05000	2,715.00	0.08000	4,344.00	0.08000	4,344.00
SELECTIVE WATERING	GAL							
0830 8109901	26.304		349.95000	9,205.08	350.00000	9,206.40	350.00000	9,206.40
MOWING	ACRE							

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Letting Date: April 14, 2020 **District(s):** District 6

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**		
0840 8143000		672.500	27.91000	18,769.48	30.00000	20,175.00	22.00000	14,795.00
WATERPROOFING (BRIDGE DECK)		SY						
0850 8151101		2.439	2,839.48000	6,925.49	3,100.00000	7,560.90	3,100.00000	7,560.90
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
0860 8151110		1.171	1,848.42000	2,164.50	1,250.00000	1,463.75	1,250.00000	1,463.75
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0870 8151203		1.056	2,436.08000	2,572.50	2,800.00000	2,956.80	2,800.00000	2,956.80
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0880 8152007		395.000	6.50000	2,567.50	10.60000	4,187.00	10.60000	4,187.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						

Contract ID: 1504711 **Counties:** Colleton

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0890 8153000	8,800.000		3.50000	30,800.00	1.85000	16,280.00	1.85000	16,280.00
SILT FENCE	LF							
0900 8153090	880.000		2.50000	2,200.00	3.70000	3,256.00	3.70000	3,256.00
REPLACE/REPAIR SILT FENCE	LF							
0910 8154050	2,200.000		3.00000	6,600.00	2.95000	6,490.00	5.46000	12,012.00
REMOVAL OF SILT RETAINED BY SILT FENCE	LF							
0920 8156490	550.000		18.00000	9,900.00	25.00000	13,750.00	19.51000	10,730.50
STABILIZED CONSTRUCTION ENTRANCE	SY							
0930 9001000	1,040.000		0.80000	832.00	0.80000	832.00	0.80000	832.00
ON-THE-JOB TRAINEE (ROADWAY)	HR							

Contract ID: 1504711 **Counties:** Colleton

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) REPUBLIC CONTRACTING CORPORATION		(6) UNITED INFRASTRUCTURE GROUP, INC.	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$4,770,102.10		$4,840,849.80		$4,852,615.73
	Contract Totals		**$4,770,102.10**		**$4,840,849.80**		**$4,852,615.73**
	Cost Plus Time Totals		**$4,770,102.10**		**$4,840,849.80**		**4,852,615.73**

( ) indicates item is bid as Lump Sum

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DELLINGER, INC. Unit Price	 Ext Amount	(8) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(9) APAC-ATLANTIC INC. Unit Price	 Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	250,000.00000	250,000.00	277,382.80000	277,382.80	275,000.00000	275,000.00
0020 1031200 BRIDGE CONSTRUCTION ACCESS	(1) LS	250,000.00000	250,000.00	277,382.80000	277,382.80	100,000.00000	100,000.00
0030 1032010 BONDS AND INSURANCE	(1) LS	50,000.00000	50,000.00	110,953.12000	110,953.12	105,000.00000	105,000.00
0040 1050800 CONSTRUCTION STAKES, LINES & GRADES	1.000 EA	60,000.00000	60,000.00	54,880.00000	54,880.00	105,000.00000	105,000.00
0050 1071000 TRAFFIC CONTROL	(1) LS	100,000.00000	100,000.00	85,000.00000	85,000.00	200,000.00000	200,000.00
0060 1080300 CPM PROGRESS SCHEDULE	(1) LS	15,000.00000	15,000.00	5,000.00000	5,000.00	30,000.00000	30,000.00

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DELLINGER, INC. Unit Price	(7) DELLINGER, INC. Ext Amount	(8) CROWDER CONSTRUCTION COMPANY Unit Price	(8) CROWDER CONSTRUCTION COMPANY Ext Amount	(9) APAC-ATLANTIC INC. Unit Price	(9) APAC-ATLANTIC INC. Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0070 2012000	(1)	175,000.00000	175,000.00	195,000.00000	195,000.00	350,000.00000	350,000.00
CLEARING & GRUBBING WITHIN ROADWAY	LS						
0080 2025000	8,619.000	2.00000	17,238.00	2.00000	17,238.00	4.90000	42,233.10
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0090 2027801	158.000	2.82000	445.56	3.14000	496.12	3.00000	474.00
REMOVAL OF EXIST. GUARDRAIL	LF						
0100 2028100	(1)	115,000.00000	115,000.00	72,318.90000	72,318.90	105,000.00000	105,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE	LS						
0110 2031000	5,076.000	8.25000	41,877.00	8.33000	42,283.08	9.50000	48,222.00
UNCLASSIFIED EXCAVATION	CY						

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DELLINGER, INC.		(8) CROWDER CONSTRUCTION COMPANY		(9) APAC-ATLANTIC INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0120 2033000 BORROW EXCAVATION	56,704.000 CY	9.50000	538,688.00	9.60000	544,358.40	12.50000	708,800.00
0130 2034000 MUCK EXCAVATION	18,416.000 CY	8.00000	147,328.00	8.08000	148,801.28	11.00000	202,576.00
0140 2036000 GEOTEXTILE FOR SEPARATION OF SUBGRADE&SUBBASE/BASE CR	10,013.000 SY	1.45000	14,518.85	1.46000	14,618.98	3.00000	30,039.00
0150 2037010 GEOGRID REINFORCEMENT (BIAXIAL)	14,566.000 SY	2.30000	33,501.80	2.32000	33,793.12	5.50000	80,113.00
0160 2047000 TEMPORARY SHORING WALL	950.000 LF	125.00000	118,750.00	200.00000	190,000.00	225.00000	213,750.00

Contract ID: 1504711 **Counties:** Colleton

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description		(7) DELLINGER, INC.		(8) CROWDER CONSTRUCTION COMPANY		(9) APAC-ATLANTIC INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0170 2047210	54.000	1,773.35000	95,760.90	2,443.43000	131,945.22	1,500.00000	81,000.00
PERMANENT SHORING WALL	LF						
0180 2052010	9,519.000	41.50000	395,038.50	41.92000	399,036.48	55.00000	523,545.00
STONE BRIDGE LIFT MATERIAL	TON						
0190 2052020	100.000	50.00000	5,000.00	50.51000	5,051.00	85.00000	8,500.00
GRANULAR BRIDGE LIFT MATERIAL	CY						
0200 2081001	9,875.000	2.20000	21,725.00	2.22000	21,922.50	4.00000	39,500.00
FINE GRADING	SY						
0210 2103000	50.000	239.92000	11,996.00	320.57000	16,028.50	150.00000	7,500.00
FLOWABLE FILL	CY						
0220 3069900	50.000	42.56000	2,128.00	84.78000	4,239.00	52.50000	2,625.00
MAINTENANCE STONE	TON						

Contract ID: 1504711 **Counties:** Colleton

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Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DELLINGER, INC. Unit Price	(7) DELLINGER, INC. Ext Amount	(8) CROWDER CONSTRUCTION COMPANY Unit Price	(8) CROWDER CONSTRUCTION COMPANY Ext Amount	(9) APAC-ATLANTIC INC. Unit Price	(9) APAC-ATLANTIC INC. Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0230 3100320	2,503.000	65.10000	162,945.30	65.10000	162,945.30	76.00000	190,228.00
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						
0240 4011004	272.000	510.30000	138,801.60	510.30000	138,801.60	535.00000	145,520.00
LIQUID ASPHALT BINDER PG64-22	TON						
0250 4013990	100.000	26.25000	2,625.00	26.25000	2,625.00	70.00000	7,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0260 4019000	1.174	1,000.00000	1,174.00	996.59000	1,170.00	1,000.00000	1,174.00
MILLED-IN RUMBLE STRIP	MI						
0270 4020320	1,864.000	66.15000	123,303.60	66.15000	123,303.60	82.00000	152,848.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DELLINGER, INC.		(8) CROWDER CONSTRUCTION COMPANY		(9) APAC-ATLANTIC INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0280 4030320	1,167.000	64.05000	74,746.35	64.05000	74,746.35	79.00000	92,193.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0290 6021120	184.000	4.75000	874.00	5.00000	920.00	5.75000	1,058.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0300 6052122	8.000	9,250.00000	74,000.00	12,370.19000	98,961.52	9,250.00000	74,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)	EA						
0310 605212B	2.000	2,750.00000	5,500.00	2,750.00000	5,500.00	2,750.00000	5,500.00
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 3) 60MPH	EA						

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Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DELLINGER, INC. Unit Price	 Ext Amount	(8) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(9) APAC-ATLANTIC INC. Unit Price	 Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0320 6053110 TEMPORARY CONCRETE BARRIER	7,300.000 LF	41.35000	301,855.00	39.14000	285,722.00	40.25000	293,825.00
0330 6053112 TEMP CONC BARRIER WITH ANCHORAGE (INCL SECT OF BARR WALL WITH SLOTS/BOLTS/MISC HARDWARE/ITEMS FOR ATTACHMENT TO BRIDGE)	300.000 LF	104.98000	31,494.00	119.41000	35,823.00	71.50000	21,450.00
0340 6053200 THRIE BEAM G.R.BRIDGE CONN. (SUPPLEMENTAL TO TEMPORARY CONCRE	4.000 EA	5,175.00000	20,700.00	5,487.75000	21,951.00	5,175.00000	20,700.00

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Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DELLINGER, INC. Unit Price	 Ext Amount	(8) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(9) APAC-ATLANTIC INC. Unit Price	 Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0350 609115G PREF.FLEX.WET RETRO.PVMT.MARK(T-2)TEMP.REMOVABLE 4"WH.SOLID PREF.	800.000 LF	4.00000	3,200.00	2.75000	2,200.00	4.00000	3,200.00
0360 609115H PREF.FLEX.WET RETRO.PVMT.MARK(T-2)TEMP.REMOVABLE4"YEL.SOLID PREF.	720.000 LF	4.00000	2,880.00	2.75000	1,980.00	4.00000	2,880.00
0370 6091400 REMOVAL OF PAVEMENT MARKINGS (LINES) (TRAFFIC CONTROL)	30,000.000 LF	0.50000	15,000.00	0.55000	16,500.00	0.50000	15,000.00
0380 6092155 TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	200.000 EA	7.50000	1,500.00	17.00000	3,400.00	7.50000	1,500.00

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description			(7) DELLINGER, INC.		(8) CROWDER CONSTRUCTION COMPANY		(9) APAC-ATLANTIC INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0390 6271010	6,700.000		0.50000	3,350.00	0.60000	4,020.00	0.50000	3,350.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF							
0400 6271064	700.000		0.75000	525.00	0.70000	490.00	0.75000	525.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF							
0410 6271074	3,600.000		0.50000	1,800.00	0.60000	2,160.00	0.50000	1,800.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF							
0420 6301100	60.000		15.00000	900.00	17.00000	1,020.00	15.00000	900.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA							

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DELLINGER, INC. Unit Price	 Ext Amount	(8) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(9) APAC-ATLANTIC INC. Unit Price	 Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**				**Cat Alt Member:**	
0430 6331010 4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	32,000.000 LF	0.35000	11,200.00	0.35000	11,200.00	0.35000	11,200.00
0440 6331105 4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	120.000 LF	0.70000	84.00	0.40000	48.00	0.70000	84.00
0450 6331110 4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	31,000.000 LF	0.35000	10,850.00	0.35000	10,850.00	0.35000	10,850.00

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DELLINGER, INC. Unit Price	(7) DELLINGER, INC. Ext Amount	(8) CROWDER CONSTRUCTION COMPANY Unit Price	(8) CROWDER CONSTRUCTION COMPANY Ext Amount	(9) APAC-ATLANTIC INC. Unit Price	(9) APAC-ATLANTIC INC. Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0460 6750278 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	704.000 LF	25.18000	17,726.72	14.74000	10,376.96	8.00000	5,632.00
0470 7011400 CONC. FOR STRUCTURES - CLASS 4000	226.900 CY	1,600.00000	363,040.00	1,119.42000	253,996.40	1,056.00000	239,606.40
0480 7031200 REINF. STEEL FOR STRUCTURES (BRIDGE)	45,499.000 LB	1.39000	63,243.61	1.61000	73,253.39	1.05000	47,773.95
0490 7045991 3'-0" x 1'-9" CORED SLABS	2,017.800 LF	285.00000	575,073.00	219.00000	441,898.20	143.00000	288,545.40
0500 7045993 3'-0" X 1'-9" SLABS	134.600 LF	300.00000	40,380.00	226.27000	30,455.94	166.00000	22,343.60

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description		(7) DELLINGER, INC.		(8) CROWDER CONSTRUCTION COMPANY		(9) APAC-ATLANTIC INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0510 7051000	286.000	125.00000	35,750.00	80.55000	23,037.30	96.00000	27,456.00
CONCRETE BRIDGE BARRIER PARAPET	LF						
0520 7051910	4.000	3,000.00000	12,000.00	2,750.00000	11,000.00	2,600.00000	10,400.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION	EA						
0530 7110001	2.000	500.00000	1,000.00	3,525.72000	7,051.44	3,500.00000	7,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP	EA						
0540 7110010	43.000	1.00000	43.00	2,120.55000	91,183.65	1,110.00000	47,730.00
PILE DRIVING SET-UP	EA						
0550 7110200	1,431.000	87.03000	124,539.93	174.73000	250,038.63	88.00000	125,928.00
PREST. CONC. PILING (20"SQ.)	LF						

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DELLINGER, INC. Unit Price	 Ext Amount	(8) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(9) APAC-ATLANTIC INC. Unit Price	 Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0560 7110201 PILE BUILD-UP PREPARATION (20"SQ)	3.000 EA	2,500.00000	7,500.00	1,667.96000	5,003.88	1,000.00000	3,000.00
0570 7110204 PREDRILLING FOR PREST. CONC. PILING (20"SQ.)	1,215.000 LF	205.00000	249,075.00	176.19000	214,070.85	50.00000	60,750.00
0580 7111115 PRESTRESSED PILE POINT (HP10X57)	229.500 LF	0.01000	2.30	56.73000	13,019.54	65.00000	14,917.50
0590 7111515 REINF. PILE TIPS (HP10 X 57)	27.000 EA	300.00000	8,100.00	425.20000	11,480.40	150.00000	4,050.00
0600 7111560 REINF. PILE TIPS (HP14 X 73)	16.000 EA	125.00000	2,000.00	185.20000	2,963.20	150.00000	2,400.00

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DELLINGER, INC. Unit Price	(7) DELLINGER, INC. Ext Amount	(8) CROWDER CONSTRUCTION COMPANY Unit Price	(8) CROWDER CONSTRUCTION COMPANY Ext Amount	(9) APAC-ATLANTIC INC. Unit Price	(9) APAC-ATLANTIC INC. Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0610 7112220	824.000	45.00000	37,080.00	115.34000	95,040.16	60.00000	49,440.00
STEEL H BEARING PILING (HP14 X 73)	LF						
0620 7203710	1,003.000	26.00000	26,078.00	23.00000	23,069.00	23.00000	23,069.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")	LF						
0630 7207001	187.000	62.00000	11,594.00	60.00000	11,220.00	60.00000	11,220.00
CONCRETE FLUME	LF						
0640 7243150	128.000	500.00000	64,000.00	194.22000	24,860.16	87.00000	11,136.00
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)	EA						
0650 8041020	400.000	54.82000	21,928.00	80.00000	32,000.00	82.00000	32,800.00
RIP-RAP (CLASS B)	TON						

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DELLINGER, INC. Unit Price	(7) DELLINGER, INC. Ext Amount	(8) CROWDER CONSTRUCTION COMPANY Unit Price	(8) CROWDER CONSTRUCTION COMPANY Ext Amount	(9) APAC-ATLANTIC INC. Unit Price	(9) APAC-ATLANTIC INC. Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0660 8048210	800.000	3.75000	3,000.00	3.03000	2,424.00	4.25000	3,400.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
0670 8051151	4.000	3,220.00000	12,880.00	3,657.72000	14,630.88	3,500.00000	14,000.00
MT3 LEADING END TREATMENT TL3	EA						
0680 8052100	612.500	18.00000	11,025.00	17.77000	10,884.13	17.00000	10,412.50
MGS3 GR STANDARD SHOULDER	LF						
0690 8053253	4.000	3,220.00000	12,880.00	2,194.63000	8,778.52	2,100.00000	8,400.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA						
0700 8053257	4.000	3,800.00000	15,200.00	3,500.00000	14,000.00	3,500.00000	14,000.00
FLUME INLET AT GUARDRAIL (HANDWORK)	EA						

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DELLINGER, INC.		(8) CROWDER CONSTRUCTION COMPANY		(9) APAC-ATLANTIC INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0710 8055250	1,284.000	45.00000	57,780.00	50.00000	64,200.00	50.00000	64,200.00
NON-MOW STRIP UNDER GUARDRAIL	SY						
0720 8068301	500.000	3.00000	1,500.00	3.00000	1,500.00	1.85000	925.00
TEMPORARY BARRIER FENCE	LF						
0730 8091010	15.000	250.00000	3,750.00	175.00000	2,625.00	85.00000	1,275.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0740 8091050	(1)	2,500.00000	2,500.00	4,900.00000	4,900.00	4,800.00000	4,800.00
RIGHT OF WAY PLAT	LS						
0750 8100100	4.380	1,450.00000	6,351.00	1,450.00000	6,351.00	1,550.00000	6,789.00
PERMANENT COVER	ACRE						

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

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Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DELLINGER, INC. Unit Price	 Ext Amount	(8) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(9) APAC-ATLANTIC INC. Unit Price	 Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0760 8100200 TEMPORARY COVER	8.760 ACRE	950.00000	8,322.00	950.00000	8,322.00	1,100.00000	9,636.00
0770 8101105 COMPOST	1,179.000 CY	24.50000	28,885.50	24.50000	28,885.50	1.00000	1,179.00
0780 8104005 FERTILIZER (NITROGEN)	439.000 LB	1.40000	614.60	1.40000	614.60	2.75000	1,207.25
0790 8104010 FERTILIZER (PHOSPHORIC ACID)	439.000 LB	1.40000	614.60	1.40000	614.60	2.75000	1,207.25
0800 8104015 FERTILIZER (POTASH)	439.000 LB	1.40000	614.60	1.40000	614.60	2.75000	1,207.25
0810 8105005 AGRICULTURAL GRANULAR LIME	8,768.000 LB	0.35000	3,068.80	0.35000	3,068.80	0.40000	3,507.20

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DELLINGER, INC. Unit Price	(7) DELLINGER, INC. Ext Amount	(8) CROWDER CONSTRUCTION COMPANY Unit Price	(8) CROWDER CONSTRUCTION COMPANY Ext Amount	(9) APAC-ATLANTIC INC. Unit Price	(9) APAC-ATLANTIC INC. Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0820 8109050	54,300.000	0.05000	2,715.00	0.05000	2,715.00	0.01000	543.00
SELECTIVE WATERING	GAL						
0830 8109901	26.304	350.00000	9,206.40	349.95000	9,205.08	300.00000	7,891.20
MOWING	ACRE						
0840 8143000	672.500	45.33000	30,484.43	36.78000	24,734.55	22.00000	14,795.00
WATERPROOFING (BRIDGE DECK)	SY						
0850 8151101	2.439	2,850.00000	6,951.15	2,839.48000	6,925.49	3,250.00000	7,926.75
TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY						
0860 8151110	1.171	1,850.00000	2,166.35	1,848.42000	2,164.50	1,800.00000	2,107.80
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description			(7) DELLINGER, INC.		(8) CROWDER CONSTRUCTION COMPANY		(9) APAC-ATLANTIC INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0870 8151203	1.056		2,450.00000	2,587.20	2,436.08000	2,572.50	3,800.00000	4,012.80
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE							
0880 8152007	395.000		6.50000	2,567.50	6.50000	2,567.50	9.75000	3,851.25
SEDIMENT TUBES FOR DITCH CHECKS	LF							
0890 8153000	8,800.000		3.50000	30,800.00	2.50000	22,000.00	3.15000	27,720.00
SILT FENCE	LF							
0900 8153090	880.000		2.50000	2,200.00	2.50000	2,200.00	3.15000	2,772.00
REPLACE/REPAIR SILT FENCE	LF							
0910 8154050	2,200.000		2.50000	5,500.00	2.50000	5,500.00	4.25000	9,350.00
REMOVAL OF SILT RETAINED BY SILT FENCE	LF							

Contract ID: 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 **District(s):** District 6

Call Order: 040 **Project(s):** P028448

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - US-21 Sandy Run Creek

Line No / Item ID Item Description			(7) DELLINGER, INC.		(8) CROWDER CONSTRUCTION COMPANY		(9) APAC-ATLANTIC INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0920 8156490	550.000		15.00000	8,250.00	26.80000	14,740.00	20.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE	SY							
0930 9001000	1,040.000		0.80000	832.00	0.80000	832.00	0.80000	832.00
ON-THE-JOB TRAINEE (ROADWAY)	HR							
Section Totals:				$5,381,703.15		$5,547,656.02		$5,589,807.20
		Contract Totals		**$5,381,703.15**		**$5,547,656.02**		**$5,589,807.20**
		Cost Plus Time Totals		**$5,381,703.15**		**$5,547,656.02**		**5,589,807.20**

( ) indicates item is bid as Lump Sum

Call Order: 040 **Contract ID:** 1504711 **Counties:** Colleton

Letting Date: April 14, 2020 2:00 P.M. **District(s):** District 6

Contract Time: 09/30/21 COMPLETION DATE

Contract Description: Bridge Replacement - US-21 Sandy Run Creek **PCN(s):** P028448

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CA007	CAROLINA BRIDGE CO., INC.	$4,226,020.22	100.00%
2	1DA002	DANE CONSTRUCTION, INC.	$4,532,675.55	107.26%
3	1JR001	J. R. WILSON CONSTRUCTION CO., INC.	$4,695,369.23	111.11%
4	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	$4,770,102.10	112.87%
5	1RE006	REPUBLIC CONTRACTING CORPORATION	$4,840,849.80	114.55%
6	1UN002	UNITED INFRASTRUCTURE GROUP, INC.	$4,852,615.73	114.83%
7	1DE003	DELLINGER, INC.	$5,381,703.15	127.35%
8	1CR007	CROWDER CONSTRUCTION COMPANY	$5,547,656.02	131.27%
9	1AP028	APAC-ATLANTIC INC.	$5,589,807.20	132.27%

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.

Interim Contract Administrator _____ Date_____

Jennifer Taylor