Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000		(1)	10,950.00000	10,950.00	8,000.00000	8,000.00	9,475.00000	9,475.00
MOBILIZATION		LS						
0020 1032010		(1)	4,200.00000	4,200.00	8,000.00000	8,000.00	3,400.00000	3,400.00
BONDS AND INSURANCE		LS						
0030 1050800		1.000	5,400.00000	5,400.00	4,500.00000	4,500.00	4,950.00000	4,950.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040 1071000		(1)	28,000.00000	28,000.00	35,000.00000	35,000.00	24,900.00000	24,900.00
TRAFFIC CONTROL		LS						
0050 2011000		(1)	4,550.00000	4,550.00	5,000.00000	5,000.00	6,850.00000	6,850.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
		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)	3,500.00000	3,500.00	2,400.00000	2,400.00	2,250.00000	2,250.00
REMOVAL & DISPOSAL ITEM NO. 001	LS						
0070 2022000	(1)	300.00000	300.00	700.00000	700.00	400.00000	400.00
REMOVAL & DISPOSAL ITEM NO. 002	LS						
0080 2023000	90.000	38.00000	3,420.00	15.00000	1,350.00	115.00000	10,350.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0090 2027000	100.000	90.00000	9,000.00	22.00000	2,200.00	115.00000	11,500.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						
0100 2031200	(1)	12,000.00000	12,000.00	37,500.00000	37,500.00	29,800.00000	29,800.00
SITE EXCAVATION	LS						

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0110 2033000	35.000	75.00000	2,625.00	60.00000	2,100.00	56.00000	1,960.00
BORROW EXCAVATION	CY						
0120 2103000	4.000	180.00000	720.00	160.00000	640.00	340.00000	1,360.00
FLOWABLE FILL	CY						
0130 3069900	40.000	71.00000	2,840.00	35.00000	1,400.00	56.00000	2,240.00
MAINTENANCE STONE	TON						
0140 4011004	0.800	700.00000	560.00	1,000.00000	800.00	1,350.00000	1,080.00
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4030320	12.000	595.00000	7,140.00	250.00000	3,000.00	280.00000	3,360.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC Unit Price	 Ext Amount	(3) L-J, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0160 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	248.000 SF	6.00000	1,488.00	10.00000	2,480.00	8.25000	2,046.00
0170 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	380.000 LF	2.00000	760.00	8.00000	3,040.00	2.75000	1,045.00
0180 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	60.000 LF	6.00000	360.00	21.00000	1,260.00	8.00000	480.00
0190 6319505 REMOVAL OF PAVEMENT MARKINGS	60.000 LF	0.47000	28.20	12.00000	720.00	6.00000	360.00

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0200 6510105	11.000	20.00000	220.00	50.00000	550.00	22.50000	247.50
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						
0210 6531210	24.000	9.00000	216.00	10.00000	240.00	14.00000	336.00
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0220 6750275	280.000	7.00000	1,960.00	8.20000	2,296.00	13.50000	3,780.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0230 6770388	1,000.000	2.00000	2,000.00	2.25000	2,250.00	3.20000	3,200.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF						

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0240 6770389	1,000.000	2.10000	2,100.00	2.40000	2,400.00	3.20000	3,200.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0250 6770394	1,580.000	2.15000	3,397.00	2.50000	3,950.00	3.40000	5,372.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0260 6770413	1,550.000	0.60000	930.00	1.00000	1,550.00	1.20000	1,860.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0270 6800508	8.000	225.00000	1,800.00	280.00000	2,240.00	450.00000	3,600.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0280 6825484	2.000	950.00000	1,900.00	1,100.00000	2,200.00	675.00000	1,350.00
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA						
0290 6865781	6.000	750.00000	4,500.00	900.00000	5,400.00	785.00000	4,710.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						
0300 6865794	6.000	295.00000	1,770.00	330.00000	1,980.00	400.00000	2,400.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	EA						
0310 6885990	(1)	1,500.00000	1,500.00	2,200.00000	2,200.00	2,800.00000	2,800.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0320 7196182	1.000	1,500.00000	1,500.00	4,200.00000	4,200.00	3,700.00000	3,700.00
DROP INLET (24" X 36") TOP ONLY	EA						
0330 7203110	750.000	24.60000	18,450.00	22.00000	16,500.00	22.00000	16,500.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0340 7204100	537.000	46.21000	24,814.77	43.00000	23,091.00	45.00000	24,165.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0350 7204900	50.000	30.00000	1,500.00	50.00000	2,500.00	45.00000	2,250.00
DETECTABLE WARNING MATERIAL	SF						
0360 7205000	592.000	57.13000	33,820.96	78.00000	46,176.00	52.00000	30,784.00
CONCRETE DRIVEWAY(6" UNIFORM)	SY						

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0370 7209000	75.000	99.50000	7,462.50	52.00000	3,900.00	177.00000	13,275.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0380 8091010	6.000	65.00000	390.00	250.00000	1,500.00	280.00000	1,680.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0390 8091050	(1)	2,000.00000	2,000.00	3,200.00000	3,200.00	3,920.00000	3,920.00
RIGHT OF WAY PLAT	LS						
0400 8100102	0.250	7,840.00000	1,960.00	8,200.00000	2,050.00	6,720.00000	1,680.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID / Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, INC.	
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0410	8152004	50.000	18.00000	900.00	18.00000	900.00	17.00000	850.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0420	8153000	150.000	6.90000	1,035.00	6.00000	900.00	4.50000	675.00
SILT FENCE		LF						
0430	8153090	78.000	8.70000	678.60	5.00000	390.00	4.50000	351.00
REPLACE/REPAIR SILT FENCE		LF						
0440	8154050	150.000	3.95000	592.50	8.00000	1,200.00	5.60000	840.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0450	8156200	2.000	250.00000	500.00	200.00000	400.00	560.00000	1,120.00
CLEANING INLET STRUCTURE FILTERS		EA						

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID / Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC		(3) L-J, 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:**		
0460 8156490	275.000		15.00000	4,125.00	17.00000	4,675.00	35.20000	9,680.00
STABILIZED CONSTRUCTION ENTRANCE	SY							
Section Totals:				$219,863.53		$258,928.00		$262,131.50
		Contract Totals		**$219,863.53**		**$258,928.00**		**$262,131.50**
		Cost Plus Time Totals		**$219,863.53**		**$258,928.00**		**262,131.50**

( ) indicates item is bid as Lump Sum

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, 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 MOBILIZATION	(1) LS	24,000.00000	24,000.00	27,500.00000	27,500.00	30,000.00000	30,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	4,500.00000	4,500.00	5,740.00000	5,740.00	6,200.00000	6,200.00
0030 1050800 CONSTRUCTION STAKES, LINES & GRADES	1.000 EA	5,700.00000	5,700.00	4,500.00000	4,500.00	15,000.00000	15,000.00
0040 1071000 TRAFFIC CONTROL	(1) LS	25,000.00000	25,000.00	29,500.00000	29,500.00	35,000.00000	35,000.00
0050 2011000 CLEARING & GRUBBING WITHIN RIGHT OF WAY	(1) LS	3,200.00000	3,200.00	12,500.00000	12,500.00	18,000.00000	18,000.00

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0060 2022000 REMOVAL & DISPOSAL ITEM NO. 001	(1) LS	2,500.00000	2,500.00	800.00000	800.00	7,500.00000	7,500.00
0070 2022000 REMOVAL & DISPOSAL ITEM NO. 002	(1) LS	100.00000	100.00	800.00000	800.00	1,330.00000	1,330.00
0080 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	90.000 SY	44.00000	3,960.00	25.00000	2,250.00	48.00000	4,320.00
0090 2027000 REMOVAL & DISPOSAL OF EXISTING CONCRETE	100.000 CY	99.00000	9,900.00	195.00000	19,500.00	220.00000	22,000.00
0100 2031200 SITE EXCAVATION	(1) LS	4,375.00000	4,375.00	14,000.00000	14,000.00	50,000.00000	50,000.00

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0110 2033000 BORROW EXCAVATION	35.000 CY	39.00000	1,365.00	40.00000	1,400.00	50.00000	1,750.00
0120 2103000 FLOWABLE FILL	4.000 CY	161.00000	644.00	250.00000	1,000.00	300.00000	1,200.00
0130 3069900 MAINTENANCE STONE	40.000 TON	55.00000	2,200.00	62.00000	2,480.00	62.00000	2,480.00
0140 4011004 LIQUID ASPHALT BINDER PG64-22	0.800 TON	1,250.00000	1,000.00	550.00000	440.00	1,800.00000	1,440.00
0150 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	12.000 TON	275.00000	3,300.00	385.00000	4,620.00	360.00000	4,320.00

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0160 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	248.000 SF	10.00000	2,480.00	11.00000	2,728.00	7.50000	1,860.00
0170 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	380.000 LF	5.00000	1,900.00	16.00000	6,080.00	4.50000	1,710.00
0180 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	60.000 LF	19.00000	1,140.00	28.00000	1,680.00	17.00000	1,020.00
0190 6319505 REMOVAL OF PAVEMENT MARKINGS	60.000 LF	6.50000	390.00	15.00000	900.00	5.60000	336.00

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0200 6510105 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	11.000 SF	31.25000	343.75	32.00000	352.00	28.00000	308.00
0210 6531210 U-SECTION POST FOR SIGN SUPPORTS - 3P	24.000 LF	15.25000	366.00	15.00000	360.00	14.00000	336.00
0220 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	280.000 LF	12.50000	3,500.00	8.90000	2,492.00	8.50000	2,380.00
0230 6770388 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	1,000.000 LF	3.25000	3,250.00	3.40000	3,400.00	2.50000	2,500.00

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0240 6770389 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	1,000.000 LF	3.25000	3,250.00	3.60000	3,600.00	2.50000	2,500.00
0250 6770394 FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	1,580.000 LF	3.50000	5,530.00	4.20000	6,636.00	3.00000	4,740.00
0260 6770413 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	1,550.000 LF	0.75000	1,162.50	1.30000	2,015.00	1.00000	1,550.00
0270 6800508 F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	8.000 EA	525.00000	4,200.00	270.00000	2,160.00	270.00000	2,160.00

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0280 6825484 FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	2.000 EA	1,000.00000	2,000.00	1,340.00000	2,680.00	1,150.00000	2,300.00
0290 6865781 F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	6.000 EA	875.00000	5,250.00	680.00000	4,080.00	900.00000	5,400.00
0300 6865794 F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	6.000 EA	475.00000	2,850.00	365.00000	2,190.00	360.00000	2,160.00
0310 6885990 REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	(1) LS	1,100.00000	1,100.00	805.00000	805.00	1,800.00000	1,800.00

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0320 7196182 DROP INLET (24" X 36") TOP ONLY	1.000 EA	3,500.00000	3,500.00	2,100.00000	2,100.00	2,800.00000	2,800.00
0330 7203110 CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	750.000 LF	25.00000	18,750.00	29.00000	21,750.00	25.00000	18,750.00
0340 7204100 CONCRETE SIDEWALK(4" UNIFORM)	537.000 SY	60.00000	32,220.00	57.00000	30,609.00	50.00000	26,850.00
0350 7204900 DETECTABLE WARNING MATERIAL	50.000 SF	50.00000	2,500.00	48.00000	2,400.00	45.00000	2,250.00
0360 7205000 CONCRETE DRIVEWAY(6" UNIFORM)	592.000 SY	90.00000	53,280.00	66.50000	39,368.00	55.00000	32,560.00

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0370 7209000 PEDESTRIAN RAMP CONSTRUCTION	75.000 SY	185.00000	13,875.00	180.00000	13,500.00	185.00000	13,875.00
0380 8091010 RIGHT OF WAY MARKER(REBAR AND CAP)	6.000 EA	150.00000	900.00	90.00000	540.00	150.00000	900.00
0390 8091050 RIGHT OF WAY PLAT	(1) LS	3,200.00000	3,200.00	3,000.00000	3,000.00	2,400.00000	2,400.00
0400 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	0.250 ACRE	5,000.00000	1,250.00	6,500.00000	1,625.00	8,900.00000	2,225.00
0410 8152004 INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	50.000 LF	25.00000	1,250.00	29.00000	1,450.00	20.00000	1,000.00

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0420 8153000 SILT FENCE	150.000 LF	4.00000	600.00	5.00000	750.00	7.80000	1,170.00
0430 8153090 REPLACE/REPAIR SILT FENCE	78.000 LF	5.00000	390.00	1.00000	78.00	10.00000	780.00
0440 8154050 REMOVAL OF SILT RETAINED BY SILT FENCE	150.000 LF	6.00000	900.00	1.00000	150.00	5.00000	750.00
0450 8156200 CLEANING INLET STRUCTURE FILTERS	2.000 EA	65.00000	130.00	150.00000	300.00	230.00000	460.00
0460 8156490 STABILIZED CONSTRUCTION ENTRANCE	275.000 SY	10.00000	2,750.00	1.00000	275.00	18.00000	4,950.00

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(4) AOS SPECIALTY CONTRACTORS, INC.		(5) FIRST CONSTRUCTION MANAGEMENT, LLC		(6) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$265,951.25		$287,083.00		$345,320.00
	Contract Totals		**$265,951.25**		**$287,083.00**		**$345,320.00**
	Cost Plus Time Totals		**$265,951.25**		**$287,083.00**		**345,320.00**

( ) indicates item is bid as Lump Sum

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) SOUTHERN CONCRETE & CONSTRUCTION, 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)	20,000.00000	20,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	5,108.00000	5,108.00				
BONDS AND INSURANCE	LS						
0030 1050800	1.000	5,000.00000	5,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	33,000.00000	33,000.00				
TRAFFIC CONTROL	LS						
0050 2011000	(1)	7,500.00000	7,500.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) SOUTHERN CONCRETE & CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**			**Cat Alt Member:**	
0060 2022000 REMOVAL & DISPOSAL ITEM NO. 001	(1) LS	7,500.00000	7,500.00				
0070 2022000 REMOVAL & DISPOSAL ITEM NO. 002	(1) LS	500.00000	500.00				
0080 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	90.000 SY	30.00000	2,700.00				
0090 2027000 REMOVAL & DISPOSAL OF EXISTING CONCRETE	100.000 CY	375.00000	37,500.00				
0100 2031200 SITE EXCAVATION	(1) LS	35,000.00000	35,000.00				

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description			(7) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0110	2033000	35.000	50.00000	1,750.00				
BORROW EXCAVATION		CY						
0120	2103000	4.000	150.00000	600.00				
FLOWABLE FILL		CY						
0130	3069900	40.000	55.00000	2,200.00				
MAINTENANCE STONE		TON						
0140	4011004	0.800	875.00000	700.00				
LIQUID ASPHALT BINDER PG64-22		TON						
0150	4030320	12.000	375.00000	4,500.00				
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description			(7) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0160	6021120	248.000	9.50000	2,356.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0170	6271015	380.000	4.75000	1,805.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0180	6271025	60.000	17.25000	1,035.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0190	6319505	60.000	5.75000	345.00				
REMOVAL OF PAVEMENT MARKINGS		LF						

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) SOUTHERN CONCRETE & CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0200 6510105	11.000	32.00000	352.00				
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						
0210 6531210	24.000	15.00000	360.00				
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0220 6750275	280.000	11.60000	3,248.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0230 6770388	1,000.000	2.90000	2,900.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF						

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) SOUTHERN CONCRETE & CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0240 6770389 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	1,000.000 LF	2.90000	2,900.00				
0250 6770394 FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	1,580.000 LF	3.25000	5,135.00				
0260 6770413 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	1,550.000 LF	0.65000	1,007.50				
0270 6800508 F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	8.000 EA	471.00000	3,768.00				

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) SOUTHERN CONCRETE & CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**			**Cat Alt Member:**	
0280 6825484	2.000	906.00000	1,812.00				
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA						
0290 6865781	6.000	798.00000	4,788.00				
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						
0300 6865794	6.000	435.00000	2,610.00				
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	EA						
0310 6885990	(1)	1,015.00000	1,015.00				
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(7) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0320 7196182	1.000	900.00000	900.00				
DROP INLET (24" X 36") TOP ONLY	EA						
0330 7203110	750.000	50.00000	37,500.00				
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0340 7204100	537.000	68.00000	36,516.00				
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0350 7204900	50.000	30.00000	1,500.00				
DETECTABLE WARNING MATERIAL	SF						
0360 7205000	592.000	85.00000	50,320.00				
CONCRETE DRIVEWAY(6" UNIFORM)	SY						

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) SOUTHERN CONCRETE & CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0370 7209000	75.000	120.00000	9,000.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						
0380 8091010	6.000	75.00000	450.00				
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0390 8091050	(1)	5,500.00000	5,500.00				
RIGHT OF WAY PLAT	LS						
0400 8100102	0.250	3,400.00000	850.00				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0410 8152004	50.000	12.00000	600.00				
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF						

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) SOUTHERN CONCRETE & CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0420 8153000 SILT FENCE	150.000 LF	7.25000	1,087.50				
0430 8153090 REPLACE/REPAIR SILT FENCE	78.000 LF	2.50000	195.00				
0440 8154050 REMOVAL OF SILT RETAINED BY SILT FENCE	150.000 LF	2.00000	300.00				
0450 8156200 CLEANING INLET STRUCTURE FILTERS	2.000 EA	250.00000	500.00				
0460 8156490 STABILIZED CONSTRUCTION ENTRANCE	275.000 SY	5.00000	1,375.00				

Contract ID: 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 **District(s):** 1

Call Order: 160 **Project(s):** P028143

Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Town of Batesburg Leesville Sidewalk

Line No / Item ID Item Description		(7) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$345,588.00				
Contract Totals			**$345,588.00**				
Cost Plus Time Totals			**$345,588.00**				

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 160 **Contract ID:** 3291060 **Counties:** Lexington

Letting Date: October 09, 2018 02:00 PM **District(s):** 1

Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Town of Batesburg Leesville Sidewalk **PCN(s):** P028143

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$219,863.53	100.00%
2	1LIO18	LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC	$258,928.00	117.77%
3	1LJ001	L-J, INC.	$262,131.50	119.22%
4	1AD003	AOS SPECIALTY CONTRACTORS, INC.	$265,951.25	120.96%
5	1FI016	FIRST CONSTRUCTION MANAGEMENT, LLC	$287,083.00	130.57%
6	1CH005	CHEROKEE, INC.	$345,320.00	157.06%
7	1SO039	SOUTHERN CONCRETE & CONSTRUCTION, INC.	$345,588.00	157.18%

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

Contract Administrator _____ Date_____

Brian Parnell