Contract ID: 4605590 **Counties:** York

Letting Date: November 13, 2018 **District(s):** 4

Call Order: 170 **Project(s):** CM46034

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: East White Street/ SC 72

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) SEALAND CONTRACTORS CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	82,100.00000	82,100.00	77,900.00000	77,900.00	87,000.00000	87,000.00
MOBILIZATION	LS						
0020 1032010	(1)	32,000.00000	32,000.00	12,000.00000	12,000.00	34,000.00000	34,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	100,000.00000	100,000.00	125,000.00000	125,000.00	299,658.00000	299,658.00
TRAFFIC CONTROL	LS						
0040 1080300	(1)	5,000.00000	5,000.00	600.00000	600.00	5,000.00000	5,000.00
CPM PROGRESS SCHEDULE	LS						
0050 2012000	(1)	115,000.00000	115,000.00	14,400.00000	14,400.00	50,000.00000	50,000.00
CLEARING & GRUBBING WITHIN ROADWAY	LS						

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Contract Description: East White Street/ SC 72

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items				**Cat Alt Set:**		**Cat Alt Member:**	
0060 2021205	500.000	110.00000	55,000.00	108.00000	54,000.00	80.00000	40,000.00
REMOVAL & DISPOSAL OF LOW LEVEL CONTAMINATED SOIL	TON						
0070 2022000	(1)	1,400.00000	1,400.00	500.00000	500.00	1,300.00000	1,300.00
REMOVAL & DISPOSAL ITEM NO. 001	LS						
0080 2022000	(1)	350.00000	350.00	250.00000	250.00	300.00000	300.00
REMOVAL & DISPOSAL ITEM NO. 002	LS						
0090 2022000	(1)	1,600.00000	1,600.00	500.00000	500.00	700.00000	700.00
REMOVAL & DISPOSAL ITEM NO. 003	LS						
0100 2022000	(1)	1,600.00000	1,600.00	750.00000	750.00	1,300.00000	1,300.00
REMOVAL & DISPOSAL ITEM NO. 004	LS						

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Contract Description: East White Street/ SC 72

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
0110 2022000	(1)	15,000.00000	15,000.00	7,500.00000	7,500.00	8,500.00000	8,500.00
REMOVAL & DISPOSAL ITEM NO. 005	LS						
0120 2022000	(1)	450.00000	450.00	250.00000	250.00	200.00000	200.00
REMOVAL & DISPOSAL ITEM NO. 006	LS						
0130 2022000	(1)	450.00000	450.00	250.00000	250.00	200.00000	200.00
REMOVAL & DISPOSAL ITEM NO. 007	LS						
0140 2022000	(1)	450.00000	450.00	250.00000	250.00	100.00000	100.00
REMOVAL & DISPOSAL ITEM NO. 008	LS						
0150 2023000	75.000	30.00000	2,250.00	30.00000	2,250.00	20.00000	1,500.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

Contract ID: 4605590 **Counties:** York

Letting Date: November 13, 2018 **District(s):** 4

Call Order: 170 **Project(s):** CM46034

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: East White Street/ SC 72

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) SEALAND CONTRACTORS CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
0160 2031000	824.000	30.00000	24,720.00	81.52000	67,172.48	46.00000	37,904.00
UNCLASSIFIED EXCAVATION	CY						
0170 2033000	731.000	30.00000	21,930.00	20.00000	14,620.00	32.00000	23,392.00
BORROW EXCAVATION	CY						
0180 2081001	1,967.000	8.00000	15,736.00	3.00000	5,901.00	10.00000	19,670.00
FINE GRADING	SY						
0190 2103000	50.000	220.00000	11,000.00	240.00000	12,000.00	290.00000	14,500.00
FLOWABLE FILL	CY						
0200 3069900	50.000	90.00000	4,500.00	32.50000	1,625.00	50.00000	2,500.00
MAINTENANCE STONE	TON						
0210 3100310	645.000	89.00000	57,405.00	90.00000	58,050.00	80.00000	51,600.00
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						

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Contract Description: East White Street/ SC 72

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) SEALAND CONTRACTORS CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
0220 4011004 LIQUID ASPHALT BINDER PG64-22	172.390 TON	770.00000	132,740.30	750.00000	129,292.50	750.00000	129,292.50
0230 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	20,283.000 SY	4.62000	93,707.46	4.70000	95,330.10	3.25000	65,919.75
0240 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	1,561.000 SY	14.05000	21,932.05	14.30000	22,322.30	4.25000	6,634.25
0250 4020320 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	179.000 TON	135.30000	24,218.70	138.00000	24,702.00	85.00000	15,215.00
0260 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	2,614.000 TON	63.00000	164,682.00	64.00000	167,296.00	67.00000	175,138.00

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Contract Description: East White Street/ SC 72

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) SEALAND CONTRACTORS CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
0270 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	5,514.000 LF	0.25000	1,378.50	0.27000	1,488.78	0.24000	1,323.36
0280 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	5,900.000 LF	0.20000	1,180.00	0.18000	1,062.00	0.16000	944.00
0290 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	1,667.000 LF	1.10000	1,833.70	1.20000	2,000.40	1.05000	1,750.35
0300 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	980.000 LF	1.65000	1,617.00	1.80000	1,764.00	1.58000	1,548.40

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Contract Description: East White Street/ SC 72

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
0310 6250030	13.000	54.00000	702.00	60.00000	780.00	55.00000	715.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0320 6250035	11.000	54.00000	594.00	60.00000	660.00	55.00000	605.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0330 6250040	2.000	110.00000	220.00	120.00000	240.00	110.00000	220.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0340 6250045	2.000	275.00000	550.00	300.00000	600.00	275.00000	550.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						

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Contract Description: East White Street/ SC 72

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
0350 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	17,589.000 LF	0.20000	3,517.80	0.18000	3,166.02	0.16000	2,814.24
0360 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	3,714.000 LF	0.85000	3,156.90	1.20000	4,456.80	0.79000	2,934.06
0370 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	3,800.000 LF	0.40000	1,520.00	0.60000	2,280.00	0.37000	1,406.00
0380 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	1,829.000 LF	2.20000	4,023.80	3.00000	5,487.00	2.10000	3,840.90

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Contract Description: East White Street/ SC 72

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) SEALAND CONTRACTORS CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items				**Cat Alt Set:**		**Cat Alt Member:**	
0390 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	830.000 LF	6.50000	5,395.00	7.00000	5,810.00	6.30000	5,229.00
0400 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	13.000 EA	65.00000	845.00	90.00000	1,170.00	65.00000	845.00
0410 6271035 WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	11.000 EA	65.00000	715.00	90.00000	990.00	65.00000	715.00
0420 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	2.000 EA	110.00000	220.00	180.00000	360.00	110.00000	220.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
0430 6271045	2.000	550.00000	1,100.00	600.00000	1,200.00	550.00000	1,100.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0440 6271074	5,500.000	0.40000	2,200.00	0.60000	3,300.00	0.37000	2,035.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0450 6300005	99.000	6.50000	643.50	7.00000	693.00	6.30000	623.70
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0460 6301100	129.000	6.50000	838.50	7.00000	903.00	6.30000	812.70
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
0470 6510108	30.000	27.50000	825.00	43.50000	1,305.00	30.00000	900.00
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD	SF						
0480 6750275	320.000	9.35000	2,992.00	11.75000	3,760.00	9.00000	2,880.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0490 6750278	577.000	10.45000	6,029.65	13.00000	7,501.00	10.00000	5,770.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0500 675027C	69.000	13.20000	910.80	19.00000	1,311.00	12.75000	879.75
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
0510 675027Z FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	97.000 LF	11.00000	1,067.00	11.60000	1,125.20	10.50000	1,018.50
0520 6760065 FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	258.000 LF	27.50000	7,095.00	26.25000	6,772.50	26.00000	6,708.00
0530 6770388 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	1,650.000 LF	2.75000	4,537.50	3.00000	4,950.00	2.63000	4,339.50
0540 6770389 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	2,013.000 LF	2.50000	5,032.50	2.60000	5,233.80	2.36000	4,750.68

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
0550 6770393	1,680.000	3.30000	5,544.00	3.25000	5,460.00	3.15000	5,292.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF						
0560 6770394	473.000	3.30000	1,560.90	3.25000	1,537.25	3.15000	1,489.95
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0570 6770413	3,175.000	0.82000	2,603.50	0.90000	2,857.50	0.79000	2,508.25
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0580 6770476	1.000	2,200.00000	2,200.00	2,350.00000	2,350.00	2,100.00000	2,100.00
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
0590 6780495	1,134.000	6.87000	7,790.58	9.05000	10,262.70	6.60000	7,484.40
SAWCUT FOR LOOP DETECTOR	LF						
0600 6800499	1.000	1,100.00000	1,100.00	1,200.00000	1,200.00	1,100.00000	1,100.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0610 6800518	11.000	412.50000	4,537.50	560.00000	6,160.00	395.00000	4,345.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0620 680052C	1.000	495.00000	495.00	660.00000	660.00	475.00000	475.00
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items				**Cat Alt Set:**		**Cat Alt Member:**	
0630 6825052	4.000	7,425.00000	29,700.00	8,000.00000	32,000.00	7,100.00000	28,400.00
F&I 13"X32' STEEL STRAIN POLE-POWDER COATED AND FOUNDATION	EA						
0640 6825092	616.000	6.60000	4,065.60	7.60000	4,681.60	6.30000	3,880.80
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	LF						
0650 6825484	3.000	1,320.00000	3,960.00	1,400.00000	4,200.00	1,275.00000	3,825.00
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA						
0660 6845511	1.000	15,950.00000	15,950.00	16,850.00000	16,850.00	15,250.00000	15,250.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items				**Cat Alt Set:**		**Cat Alt Member:**	
0670 6865720	2.000	907.50000	1,815.00	1,100.00000	2,200.00	870.00000	1,740.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						
0680 6865723	10.000	660.00000	6,600.00	875.00000	8,750.00	630.00000	6,300.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	EA						
0690 6865781	8.000	633.00000	5,064.00	800.00000	6,400.00	605.00000	4,840.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						
0700 6865794	8.000	550.00000	4,400.00	660.00000	5,280.00	525.00000	4,200.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
0710 6865820	2.000	2,475.00000	4,950.00	3,625.00000	7,250.00	3,700.00000	7,400.00
F&I NO RT/LT TURN SYMB LED BLANKOUT W/ SPANWIRE MNT	EA						
0720 6865834	12.000	165.00000	1,980.00	210.00000	2,520.00	160.00000	1,920.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						
0730 6885990	(1)	2,750.00000	2,750.00	2,900.00000	2,900.00	2,600.00000	2,600.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						
0740 6887951	1.000	2,200.00000	2,200.00	2,325.00000	2,325.00	2,100.00000	2,100.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
0750 6888110	4.000	550.00000	2,200.00	1,500.00000	6,000.00	1,575.00000	6,300.00
INSTALL STREET LIGHT LUMINAIRE	EA						
0760 6888194	3.000	550.00000	1,650.00	600.00000	1,800.00	525.00000	1,575.00
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE	EA						
0770 7143615	20.000	85.00000	1,700.00	50.50000	1,010.00	100.00000	2,000.00
15" SMOOTH WALL PIPE	LF						
0780 7143618	1,378.000	95.00000	130,910.00	57.00000	78,546.00	90.00000	124,020.00
18" SMOOTH WALL PIPE	LF						
0790 7191005	1.000	3,600.00000	3,600.00	3,000.00000	3,000.00	3,500.00000	3,500.00
CATCH BASIN -TYPE 1 CB - TYPE 1	EA						

Contract ID: 4605590 **Counties:** York

Letting Date: November 13, 2018 **District(s):** 4

Call Order: 170 **Project(s):** CM46034

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: East White Street/ SC 72

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) SEALAND CONTRACTORS CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Items		**Cat Alt Set:**		**Cat Alt Member:**		
0800 7191205 CATCH BASIN -TYPE 9	1.000 EA	3,600.00000	3,600.00	3,000.00000	3,000.00	3,800.00000	3,800.00
0810 7191605 CATCH BASIN -TYPE 16	9.000 EA	5,000.00000	45,000.00	4,600.00000	41,400.00	4,500.00000	40,500.00
0820 7192020 DROP INLET (24" X 36")	1.000 EA	3,600.00000	3,600.00	2,850.00000	2,850.00	3,400.00000	3,400.00
0830 7192105 MANHOLE	2.000 EA	3,200.00000	6,400.00	3,000.00000	6,000.00	4,200.00000	8,400.00
0840 7199100 BEVELING OF PIPE END	4.000 EA	1,150.00000	4,600.00	800.00000	3,200.00	1,100.00000	4,400.00
0850 7203210 CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	1,429.000 LF	25.00000	35,725.00	28.00000	40,012.00	30.00000	42,870.00

Contract ID: 4605590 **Counties:** York

Letting Date: November 13, 2018 **District(s):** 4

Call Order: 170 **Project(s):** CM46034

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: East White Street/ SC 72

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) SEALAND CONTRACTORS CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Items		**Cat Alt Set:**		**Cat Alt Member:**		
0860 7204100 CONCRETE SIDEWALK(4" UNIFORM)	736.000 SY	60.00000	44,160.00	73.00000	53,728.00	49.00000	36,064.00
0870 7204900 DETECTABLE WARNING MATERIAL	125.000 SF	47.30000	5,912.50	83.00000	10,375.00	15.00000	1,875.00
0880 7205000 CONCRETE DRIVEWAY(6" UNIFORM)	945.000 SY	65.00000	61,425.00	100.00000	94,500.00	69.00000	65,205.00
0890 7206000 CONCRETE MEDIAN	68.000 SY	67.60000	4,596.80	115.00000	7,820.00	68.00000	4,624.00
0900 7209000 PEDESTRIAN RAMP CONSTRUCTION	250.000 SY	175.00000	43,750.00	305.00000	76,250.00	98.00000	24,500.00

Contract ID: 4605590 **Counties:** York

Letting Date: November 13, 2018 **District(s):** 4

Call Order: 170 **Project(s):** CM46034

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: East White Street/ SC 72

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC. Unit Price	 Ext Amount	(2) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) SEALAND CONTRACTORS CORP. Unit Price	 Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
0910 7209100	60.000	55.20000	3,312.00	115.00000	6,900.00	23.00000	1,380.00
SURFACE APPLIED DETECTABLE WARNING	SF						
0920 8041020	72.000	90.00000	6,480.00	48.50000	3,492.00	70.00000	5,040.00
RIP-RAP (CLASS B)	TON						
0930 8048110	88.000	12.00000	1,056.00	8.00000	704.00	5.00000	440.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE C	SY						
0940 8081000	(1)	17,500.00000	17,500.00	17,500.00000	17,500.00	8,700.00000	8,700.00
MOVING ITEM NO. 001	LS						
0950 8081000	(1)	1,250.00000	1,250.00	375.00000	375.00	750.00000	750.00
MOVING ITEM NO. 002	LS						

Contract ID: 4605590 **Counties:** York

Letting Date: November 13, 2018 **District(s):** 4

Call Order: 170 **Project(s):** CM46034

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: East White Street/ SC 72

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) SEALAND CONTRACTORS CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
0960 8081000	(1)	4,800.00000	4,800.00	3,750.00000	3,750.00	3,700.00000	3,700.00
MOVING ITEM NO. 003	LS						
0970 8081000	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00	2,800.00000	2,800.00
MOVING ITEM NO. 004	LS						
0980 8081000	(1)	1,800.00000	1,800.00	1,750.00000	1,750.00	1,300.00000	1,300.00
MOVING ITEM NO. 005	LS						
0990 8091010	25.000	140.00000	3,500.00	140.00000	3,500.00	45.00000	1,125.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
1000 8091050	(1)	6,360.00000	6,360.00	5,000.00000	5,000.00	2,300.00000	2,300.00
RIGHT OF WAY PLAT	LS						
1010 8100100	0.613	2,252.00000	1,380.48	2,400.00000	1,471.20	1,275.00000	781.58
PERMANENT COVER	ACRE						

Contract ID: 4605590 **Counties:** York

Letting Date: November 13, 2018 **District(s):** 4

Call Order: 170 **Project(s):** CM46034

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: East White Street/ SC 72

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) SEALAND CONTRACTORS CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
1020 8100200 TEMPORARY COVER	0.307 ACRE	1,700.00000	521.90	1,800.00000	552.60	1,075.00000	330.03
1030 8101105 COMPOST	989.000 CY	56.00000	55,384.00	60.00000	59,340.00	37.00000	36,593.00
1040 8104005 FERTILIZER (NITROGEN)	62.000 LB	2.25000	139.50	2.50000	155.00	1.15000	71.30
1050 8104010 FERTILIZER (PHOSPHORIC ACID)	62.000 LB	2.25000	139.50	2.50000	155.00	1.15000	71.30
1060 8104015 FERTILIZER (POTASH)	62.000 LB	2.25000	139.50	2.50000	155.00	1.15000	71.30
1070 8105005 AGRICULTURAL GRANULAR LIME	1,226.000 LB	1.20000	1,471.20	1.25000	1,532.50	0.38000	465.88

Contract ID: 4605590 **Counties:** York

Letting Date: November 13, 2018 **District(s):** 4

Call Order: 170 **Project(s):** CM46034

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: East White Street/ SC 72

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) SEALAND CONTRACTORS CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
1080 8109050 SELECTIVE WATERING	54,300.000 GAL	0.08000	4,344.00	0.30000	16,290.00	0.13000	7,059.00
1090 8109901 MOWING	1.839 ACRE	550.00000	1,011.45	600.00000	1,103.40	545.00000	1,002.26
1100 8131000 SODDING	0.200 MSY	11,200.00000	2,240.00	12,000.00000	2,400.00	7,400.00000	1,480.00
1110 8151101 TURF REINFORCEMENT MATTING (TRM) TYPE 1	0.685 MSY	4,200.00000	2,877.00	4,500.00000	3,082.50	4,000.00000	2,740.00
1120 8151201 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	0.820 ACRE	1,700.00000	1,394.00	1,800.00000	1,476.00	1,575.00000	1,291.50

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Letting Date: November 13, 2018 **District(s):** 4

Call Order: 170 **Project(s):** CM46034

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: East White Street/ SC 72

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) SEALAND CONTRACTORS CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
1130 8151204	0.100	5,000.00000	500.00	5,400.00000	540.00	4,700.00000	470.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4	ACRE						
1140 8152004	170.000	15.00000	2,550.00	16.00000	2,720.00	12.75000	2,167.50
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF						
1150 8152006	170.000	15.00000	2,550.00	14.00000	2,380.00	12.75000	2,167.50
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	LF						
1160 8152007	66.000	15.00000	990.00	15.00000	990.00	12.00000	792.00
SEDIMENT TUBES FOR DITCH CHECKS	LF						
1170 8153000	1,225.000	3.85000	4,716.25	3.50000	4,287.50	2.00000	2,450.00
SILT FENCE	LF						

Contract ID: 4605590 **Counties:** York

Letting Date: November 13, 2018 **District(s):** 4

Call Order: 170 **Project(s):** CM46034

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: East White Street/ SC 72

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) SEALAND CONTRACTORS CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			**Cat Alt Set:**		**Cat Alt Member:**		
1180 8154000 SILT BASINS	500.000 CY	4.00000	2,000.00	12.00000	6,000.00	18.00000	9,000.00
1190 8154010 CLEANING SILT BASINS	500.000 CY	4.00000	2,000.00	12.00000	6,000.00	28.00000	14,000.00
1200 8156200 CLEANING INLET STRUCTURE FILTERS	14.000 EA	71.00000	994.00	225.00000	3,150.00	75.00000	1,050.00
1210 8156490 STABILIZED CONSTRUCTION ENTRANCE	550.000 SY	16.00000	8,800.00	18.25000	10,037.50	20.00000	11,000.00
1220 8990040 MONITORING WELL ABANDONMENT	2.000 EA	1,800.00000	3,600.00	3,000.00000	6,000.00	1,000.00000	2,000.00

Contract ID: 4605590 **Counties:** York

Letting Date: November 13, 2018 **District(s):** 4

Call Order: 170 **Project(s):** CM46034

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: East White Street/ SC 72

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) SEALAND CONTRACTORS CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Items		**Cat Alt Set:**		**Cat Alt Member:**		
1230 8990517	50.000	200.00000	10,000.00	350.00000	17,500.00	225.00000	11,250.00
INSTALLATION OF MONITORING WELLS	LF						
Section Totals:			$1,711,357.82		$1,715,705.13		$1,745,124.19
Contract Totals			**$1,711,357.82**		**$1,715,705.13**		**$1,745,124.19**
Cost Plus Time Totals			**$1,711,357.82**		**$1,715,705.13**		**1,745,124.19**

( ) indicates item is bid as Lump Sum

Call Order: 170 **Contract ID:** 4605590 **Counties:** York

Letting Date: November 13, 2018 02:00 PM **District(s):** 4

Contract Time: 10/31/19 COMPLETION DATE

Contract Description: East White Street/ SC 72 **PCN(s):** CM46034

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CH005	CHEROKEE, INC.	$1,711,357.82	100.00%
2	1EA001	EAGLE CONSTRUCTION COMPANY	$1,715,705.13	100.25%
3	1SE002	SEALAND CONTRACTORS CORP.	$1,745,124.19	101.97%

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