Contract ID: 1866520 **Counties:** Dorchester

Letting Date: September 12, 2023 **District(s):** District 6

Call Order: 060 **Project(s):** P041502

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: I-95 Dorchester

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(2) BANKS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041502	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	2,586,000.00000	2,586,000.00	2,500,000.00000	2,500,000.00	2,990,000.00000	2,990,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	250,000.00000	250,000.00	1,000,000.00000	1,000,000.00	1,195,000.00000	1,195,000.00
0030 1055102 CROSS SLOPE VERIFICATION	(1) LS	1,000,000.00000	1,000,000.00	800,000.00000	800,000.00	1,000,000.00000	1,000,000.00
0040 1071000 TRAFFIC CONTROL	(1) LS	1,303,000.00000	1,303,000.00	3,000,000.00000	3,000,000.00	4,300,000.00000	4,300,000.00
0050 1071504 LAW ENFORCEMENT OFFICER (DPS)	1,500.000 HR	58.50000	87,750.00	50.00000	75,000.00	50.00000	75,000.00
0060 2033000 BORROW EXCAVATION	12,304.000 CY	41.00000	504,464.00	80.00000	984,320.00	78.05000	960,327.20

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Contract Description: I-95 Dorchester

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041502		**Cat Alt Set:**				**Cat Alt Member:**	
0070 2035100	1,624.128	70.00000	113,688.96	80.00000	129,930.24	75.20000	122,134.43
EXCAVATION FOR SHOULDER PAVING	STA						
0080 2072000	1,624.128	125.00000	203,016.00	75.00000	121,809.60	401.30000	651,762.57
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0090 3104000	21,655.041	94.00000	2,035,573.85	97.22000	2,105,303.09	108.90000	2,358,233.96
HMA SHOULDER WIDENING COURSE	TON						
0100 4011004	8,845.830	680.00000	6,015,164.40	700.00000	6,192,081.00	645.00000	5,705,560.35
LIQUID ASPHALT BINDER PG64-22	TON						
0110 4011008	4,475.375	831.10000	3,719,484.16	900.00000	4,027,837.50	885.00000	3,960,706.88
LIQUID ASPHALT BINDER PG76-22	TON						

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Contract Description: I-95 Dorchester

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041502		**Cat Alt Set:**				**Cat Alt Member:**	
0115 4013400	162,389.297	3.75000	608,959.86	2.90000	470,928.96	8.30000	1,347,831.17
MILLING EXISTING ASPHALT PAVEMENT 4.0"	SY						
0150 4019000	61.520	1,250.00000	76,900.00	1,000.00000	61,520.00	900.00000	55,368.00
MILLED-IN RUMBLE STRIP	MI						
0160 4020320	72,183.469	101.00000	7,290,530.37	110.00000	7,940,181.59	114.15000	8,239,742.99
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0170 4030290	72,183.469	120.00000	8,662,016.28	115.00000	8,301,098.94	137.40000	9,918,008.64
STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM	TON						
0180 4030360	32,482.561	105.00000	3,410,668.91	90.00000	2,923,430.49	124.55000	4,045,702.97
HOT MIX ASPHALT SURFACE COURSE TYPE E	TON						

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Contract Description: I-95 Dorchester

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC		(2) BANKS CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041502		**Cat Alt Set:**				**Cat Alt Member:**	
0190 4112321	32,477.869	95.00000	3,085,397.56	105.00000	3,410,176.25	112.60000	3,657,008.05
WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B - SPECIAL	TON						
0200 5021025	30,000.000	287.50000	8,625,000.00	250.00000	7,500,000.00	236.00000	7,080,000.00
FULL DEPTH CONCRETE PAVEMENT PATCH - 10"	SY						
0205 5029000	80.000	720.00000	57,600.00	650.00000	52,000.00	450.00000	36,000.00
PORTLAND CEMENT CONCRETE (SPECIAL USE)	CY						
0210 6021120	580.000	6.50000	3,770.00	6.00000	3,480.00	5.25000	3,045.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

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SECTION: 1	PayItems For ProjectId: P041502	**Cat Alt Set:**		**Cat Alt Member:**			
0220 6062000	4.000	10,000.00000	40,000.00	15,000.00000	60,000.00	19,629.00000	78,516.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						
0230 6250007	124,210.000	0.25000	31,052.50	0.35000	43,473.50	0.23000	28,568.30
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0240 6250012	515,655.000	0.25000	128,913.75	0.20000	103,131.00	0.23000	118,600.65
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0250 6250020	22,530.000	1.00000	22,530.00	0.75000	16,897.50	0.02000	450.60
12" WHITE SOLID LINES - FAST DRY PAINT	LF						

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Contract Description: I-95 Dorchester

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SECTION: 1	PayItems For ProjectId: P041502	**Cat Alt Set:**		**Cat Alt Member:**			
0260 6250111 6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	515,655.000 LF	0.25000	128,913.75	0.20000	103,131.00	0.23000	118,600.65
0270 6271007 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	41,403.000 LF	1.00000	41,403.00	0.85000	35,192.55	0.97000	40,160.91
0280 6271012 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	171,885.000 LF	1.00000	171,885.00	0.80000	137,508.00	0.92000	158,134.20
0290 6271020 12" WHITE SOLID LINES - THERMO. - 125 MIL.	7,510.000 LF	4.25000	31,917.50	3.90000	29,289.00	4.45000	33,419.50

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Contract Description: I-95 Dorchester

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC		(2) BANKS CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041502		**Cat Alt Set:**				**Cat Alt Member:**	
0300 6271076	171,885.000	1.00000	171,885.00	0.80000	137,508.00	0.92000	158,134.20
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0310 6302001	2,030.000	7.75000	15,732.50	7.00000	14,210.00	7.98000	16,199.40
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA						
0320 6319505	10,837.500	1.25000	13,546.88	1.00000	10,837.50	1.14000	12,354.75
REMOVAL OF PAVEMENT MARKINGS	LF						
0330 6351107	1,300.000	10.50000	13,650.00	9.25000	12,025.00	10.55000	13,715.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL8"WH.CONTRAST BROKEN	LF						

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Contract Description: I-95 Dorchester

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SECTION: 1	PayItems For ProjectId: P041502	**Cat Alt Set:**		**Cat Alt Member:**			
0340 6351155	4,770.000	8.00000	38,160.00	7.25000	34,582.50	8.27000	39,447.90
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)6"WH.SOLID	LF						
0350 6351460	4,770.000	8.00000	38,160.00	7.25000	34,582.50	8.27000	39,447.90
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)6"YEL.SOL.	LF						
0351 5013200	5,520.000	9.00000	49,680.00	8.50000	46,920.00	19.05000	105,156.00
MILLING EXISTING CONCRETE PAV. 2.0"	SY						
0353 5013990	88,342.219	9.00000	795,079.97	8.50000	750,908.86	10.80000	954,095.97
MILLING EXISTING CONCRETE PAV.(VARIABLE)	SY						

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Contract Description: I-95 Dorchester

Line No / Item ID Item Description			(1) EUROVIA ATLANTIC COAST LLC		(2) BANKS CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041502		**Cat Alt Set:**				**Cat Alt Member:**	
0360 8100102	44.660		3,800.00000	169,708.00	4,500.00000	200,970.00	4,250.00000	189,805.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE							
Section Totals:				$51,541,202.20		$53,370,264.57		$59,806,239.14
		Contract Totals		**$51,541,202.20**		**$53,370,264.57**		**$59,806,239.14**
		Cost Plus Time Totals		**$51,541,202.20**		**$53,370,264.57**		**59,806,239.14**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

10/6/2023

Vendor Ranking

Call Order: 060 **Contract ID:** 1866520 **Counties:** Dorchester

Letting Date: September 12, 2023 02:00 PM **District(s):** District 6

Contract Time: 11/30/25 COMPLETION DATE

Contract Description: I-95 Dorchester **PCN(s):** P041502

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1EU003	EUROVIA ATLANTIC COAST LLC	$51,541,202.20	100.00%
2	1BA007	BANKS CONSTRUCTION COMPANY	$53,370,264.57	103.55%
3	1PA005	PALMETTO CORP. OF CONWAY	$59,806,239.14	116.04%

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_____

Jennifer Taylor