Contract ID: 8812280 **Counties:** Fairfield, Richland

Letting Date: July 11, 2017 **District(s):** 1, 4

Call Order: 240 **Project(s):** P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHESTER BROSS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) R. A. KNAPP CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) INTERSTATE IMPROVEMENT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P031023	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	800,000.00000	800,000.00	1,165,000.00000	1,165,000.00	1,425,000.00000	1,425,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	51,150.00000	51,150.00	100,000.00000	100,000.00	65,000.00000	65,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	526,500.00000	526,500.00	550,000.00000	550,000.00	985,000.00000	985,000.00
0040 3069900 MAINTENANCE STONE	2.250 TON	155.00000	348.75	65.00000	146.25	140.00000	315.00
0050 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	225.000 SY	105.00000	23,625.00	150.00000	33,750.00	250.00000	56,250.00
0060 4019000 MILLED-IN RUMBLE STRIP	0.040 MI	60,000.00000	2,400.00	20,000.00000	800.00	100,000.00000	4,000.00

Contract ID: 8812280 **Counties:** Fairfield, Richland

Letting Date: July 11, 2017 **District(s):** 1, 4

Call Order: 240 **Project(s):** P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHESTER BROSS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) R. A. KNAPP CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) INTERSTATE IMPROVEMENT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P031023	**Cat Alt Set:**				**Cat Alt Member:**	
0070 5021011 FULL DEPTH CONCRETE PAVEMENT PATCH - 8"	750.000 SY	233.00000	174,750.00	190.00000	142,500.00	255.00000	191,250.00
0080 5021020 FULL DEPTH CONCRETE PAVEMENT PATCH - 9"	8,425.000 SY	179.00000	1,508,075.00	210.00000	1,769,250.00	190.00000	1,600,750.00
0090 5021025 FULL DEPTH CONCRETE PAVEMENT PATCH - 10"	15,000.000 SY	174.00000	2,610,000.00	215.00000	3,225,000.00	230.00000	3,450,000.00
0100 5029000 PORTLAND CEMENT CONCRETE (SPECIAL USE)	100.000 CY	400.00000	40,000.00	450.00000	45,000.00	348.00000	34,800.00
0110 5032000 DIAMOND GRINDING OF CONCRETE PAVEMENT	925,500.000 SY	2.46000	2,276,730.00	2.60000	2,406,300.00	2.80000	2,591,400.00

Contract ID: 8812280 **Counties:** Fairfield, Richland

Letting Date: July 11, 2017 **District(s):** 1, 4

Call Order: 240 **Project(s):** P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHESTER BROSS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) R. A. KNAPP CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) INTERSTATE IMPROVEMENT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P031023	**Cat Alt Set:**				**Cat Alt Member:**	
0120 5041100 CLEAN & SEAL LONGITUDINAL JOINTS	237,700.000 LF	1.45000	344,665.00	1.43000	339,911.00	2.00000	475,400.00
0130 5041200 CLEAN & SEAL LONGITUDINAL SHOULDER JOINTS	490,810.000 LF	1.45000	711,674.50	1.31000	642,961.10	2.00000	981,620.00
0140 5041300 CLEAN & SEAL TRANS. JOINTS	342,235.000 LF	1.45000	496,240.75	1.45000	496,240.75	2.15000	735,805.25
0150 5041400 CLEAN & SEAL TRANS. JOINTS AT BRIDGE	650.000 LF	18.00000	11,700.00	25.00000	16,250.00	32.00000	20,800.00
0160 5051000 ROUT, CLEAN, AND SEAL CRACKS	36,440.000 LF	2.00000	72,880.00	3.75000	136,650.00	2.70000	98,388.00

Contract ID: 8812280 **Counties:** Fairfield, Richland

Letting Date: July 11, 2017 **District(s):** 1, 4

Call Order: 240 **Project(s):** P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHESTER BROSS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) R. A. KNAPP CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) INTERSTATE IMPROVEMENT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P031023	**Cat Alt Set:**				**Cat Alt Member:**	
0170 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	1,420.000 SF	7.75000	11,005.00	10.50000	14,910.00	10.25000	14,555.00
0180 6250007 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	120,880.000 LF	0.19000	22,967.20	0.18000	21,758.40	0.19000	22,967.20
0190 6250008 6" BLACK BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	57,640.000 LF	0.19000	10,951.60	0.18000	10,375.20	0.19000	10,951.60
0200 6250012 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	495,370.000 LF	0.15000	74,305.50	0.14000	69,351.80	0.15000	74,305.50
0210 6250020 12" WHITE SOLID LINES - FAST DRY PAINT	21,370.000 LF	0.27000	5,769.90	0.25000	5,342.50	0.27000	5,769.90

Contract ID: 8812280 **Counties:** Fairfield, Richland

Letting Date: July 11, 2017 **District(s):** 1, 4

Call Order: 240 **Project(s):** P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHESTER BROSS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) R. A. KNAPP CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) INTERSTATE IMPROVEMENT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P031023	**Cat Alt Set:**		**Cat Alt Member:**			
0220 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	96.000 LF	1.59000	152.64	1.50000	144.00	1.62000	155.52
0230 6250043 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	4.000 EA	53.00000	212.00	50.00000	200.00	53.93000	215.72
0240 6250111 6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	485,790.000 LF	0.15000	72,868.50	0.14000	68,010.60	0.15000	72,868.50
0250 6262007 6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	60,440.000 LF	0.70000	42,308.00	0.66000	39,890.40	0.71000	42,912.40

Contract ID: 8812280 **Counties:** Fairfield, Richland

Letting Date: July 11, 2017 **District(s):** 1, 4

Call Order: 240 **Project(s):** P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHESTER BROSS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) R. A. KNAPP CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) INTERSTATE IMPROVEMENT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P031023	**Cat Alt Set:**		**Cat Alt Member:**			
0260 6262008 6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	28,820.000 LF	0.74000	21,326.80	0.70000	20,174.00	0.75000	21,615.00
0270 6262012 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	245,245.000 LF	0.53000	129,979.85	0.50000	122,622.50	0.54000	132,432.30
0280 6262020 12" WHITE SOLID LINES (GORE MARKINGS) EPOXY PAINT	10,685.000 LF	1.54000	16,454.90	1.45000	15,493.25	1.56000	16,668.60
0290 6262025 24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT	48.000 LF	16.95000	813.60	16.00000	768.00	17.26000	828.48
0300 6262043 WHITE LANE DROP ARROW (LEFT OR RIGHT) EPOXY PAINT	2.000 EA	530.00000	1,060.00	500.00000	1,000.00	539.27000	1,078.54

Contract ID: 8812280 **Counties:** Fairfield, Richland

Letting Date: July 11, 2017 **District(s):** 1, 4

Call Order: 240 **Project(s):** P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHESTER BROSS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) R. A. KNAPP CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) INTERSTATE IMPROVEMENT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P031023	**Cat Alt Set:**				**Cat Alt Member:**	
0310 6262112 6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT	242,895.000 LF	0.53000	128,734.35	0.50000	121,447.50	0.54000	131,163.30
0320 6302001 PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	3,474.000 EA	3.20000	11,116.80	3.00000	10,422.00	3.24000	11,255.76
0330 7260800 CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING	50.000 CY	1,500.00000	75,000.00	2,600.00000	130,000.00	2,500.00000	125,000.00
0340 7261127 RESEAL DECK EXPANSION JOINT	1,806.000 LF	45.00000	81,270.00	30.00000	54,180.00	38.00000	68,628.00
Section Totals:			$10,357,035.64		$11,775,849.25		$13,469,149.57
Contract Totals			**$10,357,035.64**		**$11,775,849.25**		**$13,469,149.57**

Contract ID: 8812280 **Counties:** Fairfield, Richland

Letting Date: July 11, 2017 **District(s):** 1, 4

Call Order: 240 **Project(s):** P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: 2017 Int. Pres. Prgm.

Cost Plus Time Totals	**$10,357,035.64**	**$11,775,849.25**	**13,469,149.57**

( ) indicates item is bid as Lump Sum

Contract ID: 8812280 **Counties:** Fairfield, Richland

Letting Date: July 11, 2017 **District(s):** 1, 4

Call Order: 240 **Project(s):** P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DIAMOND SURFACE, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P031023		**Cat Alt Set:**			**Cat Alt Member:**	
0010 1031000	(1)	1,532,000.00000	1,532,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	74,884.30000	74,884.30				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	1,346,000.00000	1,346,000.00				
TRAFFIC CONTROL	LS						
0040 3069900	2.250	1,513.00000	3,404.25				
MAINTENANCE STONE	TON						
0050 4012080	225.000	297.00000	66,825.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0060 4019000	0.040	75,000.00000	3,000.00				
MILLED-IN RUMBLE STRIP	MI						

Contract ID: 8812280 **Counties:** Fairfield, Richland

Letting Date: July 11, 2017 **District(s):** 1, 4

Call Order: 240 **Project(s):** P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DIAMOND SURFACE, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P031023		**Cat Alt Set:**			**Cat Alt Member:**	
0070 5021011 FULL DEPTH CONCRETE PAVEMENT PATCH - 8"	750.000 SY	282.15000	211,612.50				
0080 5021020 FULL DEPTH CONCRETE PAVEMENT PATCH - 9"	8,425.000 SY	206.46000	1,739,425.50				
0090 5021025 FULL DEPTH CONCRETE PAVEMENT PATCH - 10"	15,000.000 SY	208.92000	3,133,800.00				
0100 5029000 PORTLAND CEMENT CONCRETE (SPECIAL USE)	100.000 CY	350.00000	35,000.00				
0110 5032000 DIAMOND GRINDING OF CONCRETE PAVEMENT	925,500.000 SY	3.98000	3,683,490.00				

Contract ID: 8812280 **Counties:** Fairfield, Richland

Letting Date: July 11, 2017 **District(s):** 1, 4

Call Order: 240 **Project(s):** P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DIAMOND SURFACE, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P031023		**Cat Alt Set:**			**Cat Alt Member:**	
0120 5041100	237,700.000	1.90000	451,630.00				
CLEAN & SEAL LONGITUDINAL JOINTS	LF						
0130 5041200	490,810.000	1.90000	932,539.00				
CLEAN & SEAL LONGITUDINAL SHOULDER JOINTS	LF						
0140 5041300	342,235.000	1.90000	650,246.50				
CLEAN & SEAL TRANS. JOINTS	LF						
0150 5041400	650.000	41.00000	26,650.00				
CLEAN & SEAL TRANS. JOINTS AT BRIDGE	LF						
0160 5051000	36,440.000	4.35000	158,514.00				
ROUT, CLEAN, AND SEAL CRACKS	LF						

Contract ID: 8812280 **Counties:** Fairfield, Richland

Letting Date: July 11, 2017 **District(s):** 1, 4

Call Order: 240 **Project(s):** P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DIAMOND SURFACE, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P031023	**Cat Alt Set:**				**Cat Alt Member:**	
0170 6021120	1,420.000	8.00000	11,360.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0180 6250007	120,880.000	0.20000	24,176.00				
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0190 6250008	57,640.000	0.20000	11,528.00				
6" BLACK BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0200 6250012	495,370.000	0.20000	99,074.00				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0210 6250020	21,370.000	0.35000	7,479.50				
12" WHITE SOLID LINES - FAST DRY PAINT	LF						

Contract ID: 8812280 **Counties:** Fairfield, Richland

Letting Date: July 11, 2017 **District(s):** 1, 4

Call Order: 240 **Project(s):** P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DIAMOND SURFACE, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P031023		**Cat Alt Set:**		**Cat Alt Member:**		
0220 6250025	96.000	2.00000	192.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0230 6250043	4.000	65.00000	260.00				
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA						
0240 6250111	485,790.000	0.20000	97,158.00				
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0250 6262007	60,440.000	0.80000	48,352.00				
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	LF						

Contract ID: 8812280 **Counties:** Fairfield, Richland

Letting Date: July 11, 2017 **District(s):** 1, 4

Call Order: 240 **Project(s):** P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DIAMOND SURFACE, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P031023		**Cat Alt Set:**			**Cat Alt Member:**	
0260 6262008	28,820.000	0.85000	24,497.00				
6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	LF						
0270 6262012	245,245.000	0.75000	183,933.75				
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0280 6262020	10,685.000	2.00000	21,370.00				
12" WHITE SOLID LINES (GORE MARKINGS) EPOXY PAINT	LF						
0290 6262025	48.000	18.00000	864.00				
24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT	LF						
0300 6262043	2.000	1,000.00000	2,000.00				
WHITE LANE DROP ARROW (LEFT OR RIGHT) EPOXY PAINT	EA						

Contract ID: 8812280 **Counties:** Fairfield, Richland

Letting Date: July 11, 2017 **District(s):** 1, 4

Call Order: 240 **Project(s):** P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DIAMOND SURFACE, INC. Unit Price	(4) DIAMOND SURFACE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P031023		**Cat Alt Set:**			**Cat Alt Member:**	
0310 6262112	242,895.000	0.65000	157,881.75				
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT	LF						
0320 6302001	3,474.000	5.00000	17,370.00				
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA						
0330 7260800	50.000	2,000.00000	100,000.00				
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING	CY						
0340 7261127	1,806.000	66.64000	120,351.84				
RESEAL DECK EXPANSION JOINT	LF						
Section Totals:			$14,976,868.89				
Contract Totals			**$14,976,868.89**				

Contract ID: 8812280 **Counties:** Fairfield, Richland

Letting Date: July 11, 2017 **District(s):** 1, 4

Call Order: 240 **Project(s):** P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: 2017 Int. Pres. Prgm.

Cost Plus Time Totals	**$14,976,868.89**		

( ) indicates item is bid as Lump Sum

Call Order: 240 **Contract ID:** 8812280 **Counties:** Fairfield, Richland

Letting Date: July 11, 2017 2:00 P.M. **District(s):** 1, 4

Contract Time: 10/31/18 COMPLETION DATE

Contract Description: 2017 Int. Pres. Prgm. **PCN(s):** P031023, P031790

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CH023	CHESTER BROSS CONSTRUCTION COMPANY	$10,357,035.64	100.00%
2	1RA016	R. A. KNAPP CONSTRUCTION, INC.	$11,775,849.25	113.70%
3	1KN002	INTERSTATE IMPROVEMENT, INC.	$13,469,149.57	130.05%
4	1DI016	DIAMOND SURFACE, INC.	$14,976,868.89	144.61%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation