Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CAPE ROMAIN CONTRACTORS, INC.		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000 MOBILIZATION	(1) LS	96,600.00000	96,600.00	95,000.00000	95,000.00	99,880.23000	99,880.23
0020 1032010 BONDS AND INSURANCE	(1) LS	43,000.00000	43,000.00	30,000.00000	30,000.00	39,832.00000	39,832.00
0030 1050800 CONSTRUCTION STAKES, LINES & GRADES	1.000 EA	50,000.00000	50,000.00	35,000.00000	35,000.00	40,000.00000	40,000.00
0040 1071000 TRAFFIC CONTROL	(1) LS	50,000.00000	50,000.00	45,000.00000	45,000.00	21,324.98000	21,324.98
0050 1080300 CPM PROGRESS SCHEDULE	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00

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Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CAPE ROMAIN CONTRACTORS, INC.		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0060 2011000 CLEARING & GRUBBING WITHIN RIGHT OF WAY	(1) LS	100,000.00000	100,000.00	90,000.00000	90,000.00	150,000.00000	150,000.00
0070 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	2,950.000 SY	11.00000	32,450.00	10.00000	29,500.00	10.00000	29,500.00
0080 2027801 REMOVAL OF EXIST. GUARDRAIL	360.000 LF	3.30000	1,188.00	3.00000	1,080.00	3.00000	1,080.00
0090 2028100 REMOVAL & DISPOSAL OF EXISTING BRIDGE	(1) LS	71,693.27000	71,693.27	48,000.00000	48,000.00	175,000.00000	175,000.00
0100 2031000 UNCLASSIFIED EXCAVATION	1,673.000 CY	20.00000	33,460.00	18.00000	30,114.00	18.00000	30,114.00

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Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CAPE ROMAIN CONTRACTORS, INC.		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0110 2033000	5,610.000	26.00000	145,860.00	22.00000	123,420.00	22.00000	123,420.00
BORROW EXCAVATION	CY						
0120 2034515	40.000	22.00000	880.00	20.00000	800.00	20.00000	800.00
15" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0130 2034518	100.000	22.00000	2,200.00	20.00000	2,000.00	100.00000	10,000.00
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0140 2081001	3,930.000	6.00000	23,580.00	5.00000	19,650.00	5.00000	19,650.00
FINE GRADING	SY						
0150 2103000	30.000	125.00000	3,750.00	286.91000	8,607.30	213.73000	6,411.90
FLOWABLE FILL	CY						

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Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CAPE ROMAIN CONTRACTORS, INC. Unit Price	(1) CAPE ROMAIN CONTRACTORS, INC. Ext Amount	(2) DELLINGER, INC. Unit Price	(2) DELLINGER, INC. Ext Amount	(3) UNITED INFRASTRUCTURE GROUP, INC. Unit Price	(3) UNITED INFRASTRUCTURE GROUP, INC. Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0160 3069900	125.000	110.00000	13,750.00	100.00000	12,500.00	100.00000	12,500.00
MAINTENANCE STONE	TON						
0170 3100320	645.000	96.80000	62,436.00	88.00000	56,760.00	85.25000	54,986.25
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						
0180 4011004	78.000	913.00000	71,214.00	830.00000	64,740.00	800.00000	62,400.00
LIQUID ASPHALT BINDER PG64-22	TON						
0190 4013990	225.000	35.20000	7,920.00	32.00000	7,200.00	40.00000	9,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0200 4019000	0.500	13,750.00000	6,875.00	1,500.00000	750.00	800.00000	400.00
MILLED-IN RUMBLE STRIP	MI						

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Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CAPE ROMAIN CONTRACTORS, INC. Unit Price	(1) CAPE ROMAIN CONTRACTORS, INC. Ext Amount	(2) DELLINGER, INC. Unit Price	(2) DELLINGER, INC. Ext Amount	(3) UNITED INFRASTRUCTURE GROUP, INC. Unit Price	(3) UNITED INFRASTRUCTURE GROUP, INC. Ext Amount
SECTION: 1 Road Pay Items		**Cat Alt Set:**		**Cat Alt Member:**			
0210 4020330	426.000	121.00000	51,546.00	110.00000	46,860.00	99.00000	42,174.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	TON						
0220 4030350	373.000	126.50000	47,184.50	115.00000	42,895.00	76.00000	28,348.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0230 4030360	78.000	134.20000	10,467.60	122.00000	9,516.00	105.00000	8,190.00
HOT MIX ASPHALT SURFACE COURSE TYPE E	TON						
0240 6021120	128.000	6.60000	844.80	5.00000	640.00	6.00000	768.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0250 6021125	70.000	6.60000	462.00	5.00000	350.00	6.50000	455.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF						

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Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CAPE ROMAIN CONTRACTORS, INC.		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0260 6041200	84.000	27.50000	2,310.00	22.00000	1,848.00	30.00000	2,520.00
BARRICADE - TYPE 3	LF						
0270 6051100	22.000	10.10000	222.20	12.00000	264.00	12.00000	264.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" PERM. YEL.	EA						
0280 6062000	2.000	6,600.00000	13,200.00	9,000.00000	18,000.00	7,500.00000	15,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						
0290 608100B	16.000	132.00000	2,112.00	70.00000	1,120.00	80.00000	1,280.00
TYPE B - FLASHING LIGHT	EA						
0300 6241010	3,230.000	1.38000	4,457.40	0.50000	1,615.00	0.50000	1,615.00
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0310 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	3,230.000 LF	0.55000	1,776.50	0.16000	516.80	0.16000	516.80
0320 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	3,230.000 LF	0.55000	1,776.50	0.16000	516.80	0.16000	516.80
0330 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	3,230.000 LF	1.38000	4,457.40	0.50000	1,615.00	0.50000	1,615.00
0340 6351150 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	220.000 LF	6.60000	1,452.00	5.50000	1,210.00	5.50000	1,210.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0350 6351450	220.000	6.60000	1,452.00	5.50000	1,210.00	5.50000	1,210.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	LF						
0360 6510105	45.750	24.20000	1,107.15	32.00000	1,464.00	24.00000	1,098.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						
0370 6531210	94.000	11.00000	1,034.00	6.75000	634.50	9.95000	935.30
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0380 6750278	604.000	15.00000	9,060.00	19.11000	11,542.44	13.30000	8,033.20
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0390 7011400	323.100	1,000.00000	323,100.00	1,500.00000	484,650.00	1,600.00000	516,960.00
CONC. FOR STRUCTURES - CLASS 4000	CY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0400 7023200 GROOVED SURFACE FINISH	317.000 SY	53.97000	17,108.49	15.00000	4,755.00	25.85000	8,194.45
0410 7031200 REINF. STEEL FOR STRUCTURES (BRIDGE)	74,699.000 LB	2.00000	149,398.00	2.00000	149,398.00	1.33000	99,349.67
0420 7051050 42" MASH CONCRETE BARRIER PARAPET/RAILING WALL 001	300.000 LF	128.00000	38,400.00	125.00000	37,500.00	131.54000	39,462.00
0430 7110001 DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP	8.000 EA	1,200.00000	9,600.00	20.00000	160.00	1,000.00000	8,000.00
0440 7110010 PILE DRIVING SET-UP	20.000 EA	1,000.00000	20,000.00	7,500.00000	150,000.00	1,750.00000	35,000.00

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SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0450 7110200	515.000	200.00000	103,000.00	75.00000	38,625.00	98.00000	50,470.00
PREST. CONC. PILING (20"SQ.)	LF						
0460 7110201	2.000	200.00000	400.00	50.00000	100.00	1,450.00000	2,900.00
PILE BUILD-UP PREPARATION (20"SQ)	EA						
0470 7112220	451.000	175.00000	78,925.00	70.00000	31,570.00	65.00000	29,315.00
STEEL H BEARING PILING (HP14 X 73)	LF						
0480 7143615	76.000	71.50000	5,434.00	65.00000	4,940.00	65.00000	4,940.00
15" SMOOTH WALL PIPE	LF						
0490 7143618	172.000	88.00000	15,136.00	80.00000	13,760.00	80.00000	13,760.00
18" SMOOTH WALL PIPE	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CAPE ROMAIN CONTRACTORS, INC.		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0500 7199200 4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS)	30.000 LF	219.45000	6,583.50	190.00000	5,700.00	160.00000	4,800.00
0510 7203210 CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	140.000 LF	46.20000	6,468.00	40.00000	5,600.00	40.00000	5,600.00
0520 7243150 ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)	4.000 EA	2,500.00000	10,000.00	5,000.00000	20,000.00	1,250.00000	5,000.00
0530 8041010 RIP-RAP (CLASS A)	38.000 TON	93.50000	3,553.00	85.00000	3,230.00	85.00000	3,230.00
0540 8041020 RIP-RAP (CLASS B)	300.000 TON	93.50000	28,050.00	85.00000	25,500.00	85.00000	25,500.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0550 8042800 GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)	160.000 SY	4.40000	704.00	4.00000	640.00	4.00000	640.00
0560 8048210 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	297.000 SY	4.40000	1,306.80	4.00000	1,188.00	4.00000	1,188.00
0570 8051151 MT3 LEADING END TREATMENT TL3	2.000 EA	3,973.00000	7,946.00	3,650.00000	7,300.00	3,973.00000	7,946.00
0580 8051710 MB TRAILING END TREATMENT	2.000 EA	1,800.00000	3,600.00	1,900.00000	3,800.00	1,800.00000	3,600.00
0590 8052100 MGS3 GR STANDARD SHOULDER	150.000 LF	35.00000	5,250.00	28.00000	4,200.00	35.00000	5,250.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0600 8053253	4.000	3,300.00000	13,200.00	3,100.00000	12,400.00	3,300.00000	13,200.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA						
0610 8053257	2.000	6,525.75000	13,051.50	4,400.00000	8,800.00	5,000.00000	10,000.00
FLUME INLET AT GUARDRAIL (HANDWORK)	EA						
0620 8055250	250.000	50.60000	12,650.00	46.00000	11,500.00	77.19000	19,297.50
NON-MOW STRIP UNDER GUARDRAIL	SY						
0630 8068301	1,500.000	4.00000	6,000.00	2.95000	4,425.00	4.00000	6,000.00
TEMPORARY BARRIER FENCE	LF						
0640 8091020	19.000	150.00000	2,850.00	85.00000	1,615.00	150.00000	2,850.00
PROPERTY RIGHT OF WAY MARKER (REBAR & CAP)	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0650 8091050 RIGHT OF WAY PLAT	(1) LS	5,000.00000	5,000.00	2,500.00000	2,500.00	9,000.00000	9,000.00
0660 8100100 PERMANENT COVER	1.589 ACRE	3,500.00000	5,561.50	1,650.00000	2,621.85	1,450.00000	2,304.05
0670 8100200 TEMPORARY COVER	1.589 ACRE	950.00000	1,509.55	1,150.00000	1,827.35	950.00000	1,509.55
0680 8101105 COMPOST	428.000 CY	4.00000	1,712.00	28.50000	12,198.00	4.00000	1,712.00
0690 8104005 FERTILIZER (NITROGEN)	159.000 LB	2.00000	318.00	1.45000	230.55	2.00000	318.00
0700 8104010 FERTILIZER (PHOSPHORIC ACID)	159.000 LB	2.00000	318.00	1.45000	230.55	2.00000	318.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items		**Cat Alt Set:**				**Cat Alt Member:**	
0710 8104015 FERTILIZER (POTASH)	159.000 LB	2.00000	318.00	1.45000	230.55	2.00000	318.00
0720 8105005 AGRICULTURAL GRANULAR LIME	3,178.000 LB	1.00000	3,178.00	0.45000	1,430.10	1.00000	3,178.00
0730 8109050 SELECTIVE WATERING	54,300.000 GAL	0.01000	543.00	0.01000	543.00	0.01000	543.00
0740 8109901 MOWING	6.356 ACRE	400.00000	2,542.40	475.00000	3,019.10	400.00000	2,542.40
0750 8151101 TURF REINFORCEMENT MATTING (TRM) TYPE 1	0.707 MSY	3,000.00000	2,121.00	3,850.00000	2,721.95	3,000.00000	2,121.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0760 8151110 TEMPORARY EROSION CONTROL BLANKET (ECB)	3.625 MSY	2,250.00000	8,156.25	1,650.00000	5,981.25	2,250.00000	8,156.25
0770 8151201 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	1.635 ACRE	1,500.00000	2,452.50	1,250.00000	2,043.75	1,500.00000	2,452.50
0780 8151203 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	0.478 ACRE	3,000.00000	1,434.00	2,650.00000	1,266.70	3,000.00000	1,434.00
0790 8152007 SEDIMENT TUBES FOR DITCH CHECKS	192.000 LF	10.00000	1,920.00	9.50000	1,824.00	10.00000	1,920.00
0800 8153000 SILT FENCE	1,400.000 LF	2.95000	4,130.00	4.00000	5,600.00	2.95000	4,130.00

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CAPE ROMAIN CONTRACTORS, INC.		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0810 8153090 REPLACE/REPAIR SILT FENCE	1,400.000 LF	4.00000	5,600.00	3.00000	4,200.00	4.00000	5,600.00
0820 8154010 CLEANING SILT BASINS	300.000 CY	22.00000	6,600.00	18.50000	5,550.00	20.00000	6,000.00
0830 8154050 REMOVAL OF SILT RETAINED BY SILT FENCE	1,400.000 LF	5.50000	7,700.00	3.00000	4,200.00	5.00000	7,000.00
0840 8156410 AGGREGATE NO.5 OR 57 FOR EROSION CONTROL	22.000 TON	110.00000	2,420.00	100.00000	2,200.00	100.00000	2,200.00
0850 8156490 STABILIZED CONSTRUCTION ENTRANCE	550.000 SY	20.00000	11,000.00	17.00000	9,350.00	17.00000	9,350.00

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CAPE ROMAIN CONTRACTORS, INC.		(2) DELLINGER, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,933,026.81		$1,953,063.54		$2,001,607.83
Contract Totals			**$1,933,026.81**		**$1,953,063.54**		**$2,001,607.83**
Cost Plus Time Totals			**$1,933,026.81**		**$1,953,063.54**		**2,001,607.83**

( ) indicates item is bid as Lump Sum

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0010	1031000	(1)	118,345.00000	118,345.00				
MOBILIZATION		LS						
0020	1032010	(1)	47,335.00000	47,335.00				
BONDS AND INSURANCE		LS						
0030	1050800	1.000	30,000.00000	30,000.00				
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	7,500.00000	7,500.00				
TRAFFIC CONTROL		LS						
0050	1080300	(1)	14,500.00000	14,500.00				
CPM PROGRESS SCHEDULE		LS						

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0060 2011000	(1)	150,000.00000	150,000.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						
0070 2023000	2,950.000	10.00000	29,500.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0080 2027801	360.000	3.00000	1,080.00				
REMOVAL OF EXIST. GUARDRAIL	LF						
0090 2028100	(1)	64,970.00000	64,970.00				
REMOVAL & DISPOSAL OF EXISTING BRIDGE	LS						
0100 2031000	1,673.000	18.00000	30,114.00				
UNCLASSIFIED EXCAVATION	CY						

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0110 2033000	5,610.000	22.00000	123,420.00				
BORROW EXCAVATION	CY						
0120 2034515	40.000	20.00000	800.00				
15" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0130 2034518	100.000	20.00000	2,000.00				
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0140 2081001	3,930.000	5.00000	19,650.00				
FINE GRADING	SY						
0150 2103000	30.000	325.00000	9,750.00				
FLOWABLE FILL	CY						

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0160 3069900	125.000	100.00000	12,500.00				
MAINTENANCE STONE	TON						
0170 3100320	645.000	88.00000	56,760.00				
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						
0180 4011004	78.000	830.00000	64,740.00				
LIQUID ASPHALT BINDER PG64-22	TON						
0190 4013990	225.000	32.00000	7,200.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0200 4019000	0.500	12,500.00000	6,250.00				
MILLED-IN RUMBLE STRIP	MI						

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0210 4020330 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	426.000 TON	110.00000	46,860.00				
0220 4030350 HOT MIX ASPHALT SURFACE COURSE TYPE D	373.000 TON	115.00000	42,895.00				
0230 4030360 HOT MIX ASPHALT SURFACE COURSE TYPE E	78.000 TON	122.00000	9,516.00				
0240 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	128.000 SF	6.00000	768.00				
0250 6021125 PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	70.000 SF	6.50000	455.00				

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0260	6041200	84.000	40.00000	3,360.00				
BARRICADE - TYPE 3		LF						
0270	6051100	22.000	10.00000	220.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" PERM. YEL.		EA						
0280	6062000	2.000	1,600.00000	3,200.00				
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0290	608100B	16.000	145.00000	2,320.00				
TYPE B - FLASHING LIGHT		EA						
0300	6241010	3,230.000	1.25000	4,037.50				
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF						

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, INC. Unit Price	(4) DANE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0310 6250010	3,230.000	0.50000	1,615.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0320 6250110	3,230.000	0.50000	1,615.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0330 6271074	3,230.000	1.25000	4,037.50				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0340 6351150	220.000	6.00000	1,320.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	LF						

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0350 6351450 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	220.000 LF	6.00000	1,320.00				
0360 6510105 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	45.750 SF	24.00000	1,098.00				
0370 6531210 U-SECTION POST FOR SIGN SUPPORTS - 3P	94.000 LF	9.95000	935.30				
0380 6750278 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	604.000 LF	23.30000	14,073.20				
0390 7011400 CONC. FOR STRUCTURES - CLASS 4000	323.100 CY	2,485.00000	802,903.50				

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0400	7023200	317.000	20.35000	6,450.95				
GROOVED SURFACE FINISH		SY						
0410	7031200	74,699.000	2.55000	190,482.45				
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0420	7051050	300.000	110.00000	33,000.00				
42" MASH CONCRETE BARRIER PARAPET/RAILING WALL 001		LF						
0430	7110001	8.000	350.00000	2,800.00				
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0440	7110010	20.000	6,000.00000	120,000.00				
PILE DRIVING SET-UP		EA						

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, INC. Unit Price	(4) DANE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0450 7110200	515.000	72.60000	37,389.00				
PREST. CONC. PILING (20"SQ.)	LF						
0460 7110201	2.000	925.00000	1,850.00				
PILE BUILD-UP PREPARATION (20"SQ)	EA						
0470 7112220	451.000	69.75000	31,457.25				
STEEL H BEARING PILING (HP14 X 73)	LF						
0480 7143615	76.000	65.00000	4,940.00				
15" SMOOTH WALL PIPE	LF						
0490 7143618	172.000	80.00000	13,760.00				
18" SMOOTH WALL PIPE	LF						

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0500 7199200	30.000	190.00000	5,700.00				
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS)	LF						
0510 7203210	140.000	40.00000	5,600.00				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0520 7243150	4.000	3,500.00000	14,000.00				
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)	EA						
0530 8041010	38.000	85.00000	3,230.00				
RIP-RAP (CLASS A)	TON						
0540 8041020	300.000	85.00000	25,500.00				
RIP-RAP (CLASS B)	TON						

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0550 8042800	160.000	4.00000	640.00				
GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)	SY						
0560 8048210	297.000	4.00000	1,188.00				
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
0570 8051151	2.000	3,973.00000	7,946.00				
MT3 LEADING END TREATMENT TL3	EA						
0580 8051710	2.000	1,800.00000	3,600.00				
MB TRAILING END TREATMENT	EA						
0590 8052100	150.000	35.00000	5,250.00				
MGS3 GR STANDARD SHOULDER	LF						

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**	
0600	8053253	4.000	3,300.00000	13,200.00				
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0610	8053257	2.000	4,400.00000	8,800.00				
FLUME INLET AT GUARDRAIL (HANDWORK)		EA						
0620	8055250	250.000	46.00000	11,500.00				
NON-MOW STRIP UNDER GUARDRAIL		SY						
0630	8068301	1,500.000	2.95000	4,425.00				
TEMPORARY BARRIER FENCE		LF						
0640	8091020	19.000	150.00000	2,850.00				
PROPERTY RIGHT OF WAY MARKER (REBAR & CAP)		EA						

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	Road Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0650 8091050	(1)	2,255.00000	2,255.00				
RIGHT OF WAY PLAT	LS						
0660 8100100	1.589	1,650.00000	2,621.85				
PERMANENT COVER	ACRE						
0670 8100200	1.589	1,150.00000	1,827.35				
TEMPORARY COVER	ACRE						
0680 8101105	428.000	28.50000	12,198.00				
COMPOST	CY						
0690 8104005	159.000	1.45000	230.55				
FERTILIZER (NITROGEN)	LB						
0700 8104010	159.000	1.45000	230.55				
FERTILIZER (PHOSPHORIC ACID)	LB						

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0710	8104015	159.000	1.45000	230.55				
FERTILIZER (POTASH)		LB						
0720	8105005	3,178.000	0.45000	1,430.10				
AGRICULTURAL GRANULAR LIME		LB						
0730	8109050	54,300.000	0.01000	543.00				
SELECTIVE WATERING		GAL						
0740	8109901	6.356	475.00000	3,019.10				
MOWING		ACRE						
0750	8151101	0.707	3,850.00000	2,721.95				
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0760	8151110	3.625	1,650.00000	5,981.25				
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0770	8151201	1.635	1,250.00000	2,043.75				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
0780	8151203	0.478	2,650.00000	1,266.70				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0790	8152007	192.000	15.00000	2,880.00				
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0800	8153000	1,400.000	3.00000	4,200.00				
SILT FENCE		LF						

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, INC. Unit Price	(4) DANE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items				**Cat Alt Set:**		**Cat Alt Member:**	
0810 8153090	1,400.000	3.00000	4,200.00				
REPLACE/REPAIR SILT FENCE	LF						
0820 8154010	300.000	20.00000	6,000.00				
CLEANING SILT BASINS	CY						
0830 8154050	1,400.000	5.00000	7,000.00				
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						
0840 8156410	22.000	100.00000	2,200.00				
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL	TON						
0850 8156490	550.000	17.00000	9,350.00				
STABILIZED CONSTRUCTION ENTRANCE	SY						

Contract ID: 2651420 **Counties:** Horry

Letting Date: May 12, 2022 **District(s):** District 5

Call Order: 070 **Project(s):** P038235

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement - S-669 (Maple Swamp)

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,366,951.35				
	Contract Totals		**$2,366,951.35**				
	Cost Plus Time Totals		**$2,366,951.35**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

6/20/2022

Vendor Ranking

Call Order: 070 **Contract ID:** 2651420 **Counties:** Horry

Letting Date: May 12, 2022 2:00 PM **District(s):** District 5

Contract Time: 06/30/23 COMPLETION DATE

Contract Description: Bridge Replacement - S-669 (Maple Swamp) **PCN(s):** P038235

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CA003	CAPE ROMAIN CONTRACTORS, INC.	$1,933,026.81	100.00%
2	1DE003	DELLINGER, INC.	$1,953,063.54	101.04%
3	1UN002	UNITED INFRASTRUCTURE GROUP, INC.	$2,001,607.83	103.55%
4	1DA002	DANE CONSTRUCTION, INC.	$2,366,951.35	122.45%

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