



State Highway Agency

02/11/2014 10:38:41

Trns•port v2.02.096.03

Vendor Ranking

Page 1 of 1

Call Order: 270 **Contract ID:** 2379760 **Counties:** Greenville
Letting Date: January 14, 2014 2:00 P.M. **District(s):** 3
Contract Time: 11/30/14 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement and Signalization in Greenville Co. **Project(s):** SA23(022)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EA001 EAGLE CONSTRUCTION COMPANY	\$786,317.21	100.00%
2	1SS001 S AND S CONSTRUCTION, INC. OF ANDERSON	\$807,994.88	102.76%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,052,293.93	133.83%



State Highway Agency

02/11/2014 10:38:41

Trns•port v2.02.096.03

Tabulation of Bids

Page 1 of 19

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 1031000	(1)		30,200.00000	30,200.00	21,133.00000	21,133.00	50,000.00000	50,000.00
MOBILIZATION	LS							
0020 1032010	(1)		11,000.00000	11,000.00	15,683.00000	15,683.00	14,000.00000	14,000.00
BONDS AND INSURANCE	LS							
0030 1050800	1.000		18,000.00000	18,000.00	15,700.00000	15,700.00	25,000.00000	25,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 1071000	(1)		32,000.00000	32,000.00	49,780.00000	49,780.00	99,300.00000	99,300.00
TRAFFIC CONTROL	LS							
0050 1080300	(1)		1,500.00000	1,500.00	3,503.11000	3,503.11	2,000.00000	2,000.00
CPM PROGRESS SCHEDULE	LS							



State Highway Agency

02/11/2014 10:38:41

Trns•port v2.02.096.03

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Page 2 of 19

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0060	2012000	(1)	21,600.00000	21,600.00	63,131.00000	63,131.00	30,000.00000	30,000.00
	CLEARING & GRUBBING WITHIN ROADWAY	LS						
0070	2025000	74.000	15.00000	1,110.00	11.88000	879.12	13.00000	962.00
	REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0080	2031000	2,600.000	16.45000	42,770.00	17.61000	45,786.00	23.75000	61,750.00
	UNCLASSIFIED EXCAVATION	CY						
0090	2033000	2,200.000	16.50000	36,300.00	7.07000	15,554.00	13.00000	28,600.00
	BORROW EXCAVATION	CY						
0100	2081001	4,347.000	2.50000	10,867.50	4.78000	20,778.66	2.55000	11,084.85
	FINE GRADING	SY						



State Highway Agency

02/11/2014 10:38:41

Trns•port v2.02.096.03

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Page 3 of 19

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0110 2103000	5.000	200.00000	1,000.00	100.00000	500.00	400.00000	2,000.00
FLOWABLE FILL	CY						
0120 3069900	200.000	24.25000	4,850.00	23.00000	4,600.00	25.50000	5,100.00
MAINTENANCE STONE	TON						
0130 3100310	1,202.000	42.25000	50,784.50	42.00000	50,484.00	45.00000	54,090.00
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0140 4011004	203.000	650.00000	131,950.00	674.00000	136,822.00	680.00000	138,040.00
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4020310	435.000	50.00000	21,750.00	47.25000	20,553.75	64.00000	27,840.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE A	TON						



State Highway Agency

02/11/2014 10:38:41

Trns•port v2.02.096.03

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Page 4 of 19

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SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0160 4030320	2,436.000	41.00000	99,876.00	42.00000	102,312.00	40.00000	97,440.00
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0170 6051120	416.000	6.00000	2,496.00	4.90000	2,038.40	3.05000	1,268.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0180 609105A	1,240.000	0.10000	124.00	0.10000	124.00	0.08000	99.20
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES							
0190 609115A	19,080.000	0.10000	1,908.00	0.10000	1,908.00	0.08000	1,526.40
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							



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02/11/2014 10:38:41

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Page 5 of 19

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SECTION: 1	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0200 609115B	27,400.000	0.10000	2,740.00	0.10000	2,740.00	0.08000	2,192.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES	LF						
0210 609135A	680.000	2.00000	1,360.00	2.00000	1,360.00	1.80000	1,224.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES	LF						
0220 609160A	32.000	35.00000	1,120.00	45.00000	1,440.00	30.60000	979.20
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW	EA						
0230 6300005	25.000	3.70000	92.50	5.00000	125.00	3.30000	82.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						



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02/11/2014 10:38:41

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SECTION: 1	ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	6301100	50.000	3.70000	185.00	5.00000	250.00	3.30000	165.00
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0250	6750275	39.000	10.10000	393.90	5.00000	195.00	9.40000	366.60
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0260	6750278	1,058.000	6.75000	7,141.50	8.00000	8,464.00	6.25000	6,612.50
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0270	675027C	30.000	14.50000	435.00	13.00000	390.00	13.55000	406.50
	FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF						



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02/11/2014 10:38:41

Trns•port v2.02.096.03

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Page 7 of 19

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SECTION: 1	ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0280	6770389	2,033.000	2.25000	4,574.25	1.90000	3,862.70	2.08000	4,228.64
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0290	6770393	1,033.000	2.25000	2,324.25	2.50000	2,582.50	2.08000	2,148.64
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF						
0300	6770394	573.000	2.30000	1,317.90	2.40000	1,375.20	2.12000	1,214.76
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0310	6770413	2,560.000	0.45000	1,152.00	0.35000	896.00	0.42000	1,075.20
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						



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02/11/2014 10:38:41

Trns•port v2.02.096.03

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Page 8 of 19

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0320 6780495	924.000	4.50000	4,158.00	6.00000	5,544.00	4.15000	3,834.60
SAWCUT FOR LOOP DETECTOR LF							
0330 6800499	1.000	840.00000	840.00	700.00000	700.00	780.00000	780.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL EA							
0340 6800518	12.000	340.00000	4,080.00	350.00000	4,200.00	312.00000	3,744.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD EA							
0350 680052C	1.000	475.00000	475.00	400.00000	400.00	440.00000	440.00
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD EA							



State Highway Agency

02/11/2014 10:38:41

Trns•port v2.02.096.03

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Page 9 of 19

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0360	6825051	4.000	7,060.00000	28,240.00	5,700.00000	22,800.00	6,560.00000	26,240.00
	F&I 13 X28' STEEL STRAIN POLE-POWDER COATED AND FOUNDATION	EA						
0370	6825092	472.000	5.90000	2,784.80	5.25000	2,478.00	5.50000	2,596.00
	FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	LF						
0380	6825484	1.000	625.00000	625.00	600.00000	600.00	572.00000	572.00
	FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA						
0390	6845661	6.000	270.00000	1,620.00	150.00000	900.00	249.90000	1,499.40
	LOOP DETECTOR AMPLIFIER W/HARNESS-2 CHANNEL W/DEL/EXT TIMING	EA						



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02/11/2014 10:38:41

Trns•port v2.02.096.03

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Page 10 of 19

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0400	6865731	8.000	700.00000	5,600.00	600.00000	4,800.00	650.00000	5,200.00
	F&I - 12" 1-WAY-3 SECTION(R.Y.G.)VEHICLE TRAFFIC SIGNAL	EA						
0410	6865790	4.000	310.00000	1,240.00	250.00000	1,000.00	286.00000	1,144.00
	FURNISH & INSTALL PEDESTRIAN PUSH BUTTON AND SIGN (R-10-4B)	EA						
0420	6865834	8.000	95.00000	760.00	160.00000	1,280.00	88.50000	708.00
	BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						
0430	6885990	(1)	1,700.00000	1,700.00	600.00000	600.00	1,560.00000	1,560.00
	REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						



State Highway Agency

02/11/2014 10:38:41

Trns•port v2.02.096.03

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Page 11 of 19

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SECTION: 1	ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0440	6885992	(1)	1,125.00000	1,125.00	450.00000	450.00	1,040.00000	1,040.00
	TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	LS						
0450	6885996	3.000	840.00000	2,520.00	350.00000	1,050.00	780.00000	2,340.00
	TEMPORARY TIMING ADJUSTMENTS PER SITE VISIT	EA						
0460	6887941	4.000	560.00000	2,240.00	550.00000	2,200.00	520.00000	2,080.00
	REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE	EA						
0470	6888225	1.000	1,700.00000	1,700.00	1,000.00000	1,000.00	1,560.00000	1,560.00
	INSTALL CONTROLLER AND 332/336 CABINET ASSEMBLY- BASE MOUNTED-INCLUDING FOUNDATION	EA						



State Highway Agency

02/11/2014 10:38:41

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Page 12 of 19

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0480 7143618	976.000		38.75000	37,820.00	58.89000	57,476.64	73.50000	71,736.00
18" SMOOTH WALL PIPE	LF							
0490 7149999	490.000		28.00000	13,720.00	4.00000	1,960.00	6.20000	3,038.00
CLEANING EXISTING PIPE	LF							
0495 7192020	6.000		2,450.00000	14,700.00	1,250.00000	7,500.00	1,275.00000	7,650.00
DROP INLET (24" X 36")	EA							
0500 7192105	4.000		2,450.00000	9,800.00	2,000.00000	8,000.00	2,040.00000	8,160.00
MANHOLE	EA							
0510 7192240	2.000		2,450.00000	4,900.00	2,000.00000	4,000.00	2,040.00000	4,080.00
36" X 36" JUNCTION BOX	EA							



State Highway Agency

02/11/2014 10:38:41

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Page 13 of 19

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0520	7205000	25.000	170.00000	4,250.00	150.00000	3,750.00	165.00000	4,125.00
CONCRETE DRIVEWAY(6" UNIFORM)								
0530	8041020	156.000	48.50000	7,566.00	52.00000	8,112.00	60.00000	9,360.00
RIP-RAP (CLASS B)								
0540	8048210	622.000	3.00000	1,866.00	2.00000	1,244.00	6.00000	3,732.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C								
0550	8071000	1,500.000	8.00000	12,000.00	5.00000	7,500.00	5.10000	7,650.00
RESET FENCE								
0560	8081000	(1)	700.00000	700.00	400.00000	400.00	1,020.00000	1,020.00
MOVING ITEM NO. 001								



State Highway Agency

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Page 14 of 19

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0570 8081000	(1)		500.00000	500.00	300.00000	300.00	765.00000	765.00
MOVING ITEM NO. 002	LS							
0580 8081000	(1)		300.00000	300.00	100.00000	100.00	360.00000	360.00
MOVING ITEM NO. 003	LS							
0590 8081000	(1)		900.00000	900.00	300.00000	300.00	765.00000	765.00
MOVING ITEM NO. 004	LS							
0600 8081000	(1)		400.00000	400.00	200.00000	200.00	510.00000	510.00
MOVING ITEM NO. 005	LS							
0610 8091010	38.000		110.00000	4,180.00	100.00000	3,800.00	51.00000	1,938.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA							



State Highway Agency

02/11/2014 10:38:41

Trns•port v2.02.096.03

Tabulation of Bids

Page 15 of 19

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0620	8091050	(1)	3,300.00000	3,300.00	3,150.00000	3,150.00	3,215.00000	3,215.00
	RIGHT OF WAY PLAT	LS						
0630	8100100	1.810	1,400.00000	2,534.00	955.00000	1,728.55	1,275.00000	2,307.75
	PERMANENT COVER	ACRE						
0640	8104005	181.037	0.75000	135.78	1.00000	181.04	0.66000	119.48
	FERTILIZER (NITROGEN)	LB						
0650	8104010	181.037	0.75000	135.78	1.00000	181.04	0.66000	119.48
	FERTILIZER (PHOSPHORIC ACID)	LB						
0660	8104015	181.037	0.75000	135.78	1.00000	181.04	0.66000	119.48
	FERTILIZER (POTASH)	LB						
0670	8105005	3,620.749	0.30000	1,086.22	0.35000	1,267.26	0.26000	941.39
	AGRICULTURAL GRANULAR LIME	LB						



State Highway Agency

02/11/2014 10:38:41

Trns•port v2.02.096.03

Tabulation of Bids

Page 16 of 19

Contract ID: 2379760

Counties: Greenville

Letting Date: January 14, 2014

District(s): 3

Call Order: 270

Project(s): SA23(022)

Contract Time: 11/30/14 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement and Signalization in Greenville Co.

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) S AND S CONSTRUCTION, INC. OF ANDERSON		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0680	8109050	54,300.000	0.06000	3,258.00	0.01000	543.00	0.05000	2,715.00
SELECTIVE WATERING			GAL					
0690	8109901	3.621	400.00000	1,448.40	88.00000	318.65	360.00000	1,303.56
MOWING			ACRE					
0700	8151101	0.795	3,800.00000	3,021.00	6,000.00000	4,770.00	3,450.00000	2,742.75
TURF REINFORCEMENT MATTING (TRM) TYPE 1			MSY					
0710	8151110	1.943	1,350.00000	2,623.05	1,600.00000	3,108.80	1,220.00000	2,370.46
TEMPORARY EROSION CONTROL BLANKET (ECB)			MSY					
0720	8151202	3.621	1,850.00000	6,698.85	2,458.00000	8,900.42	1,685.00000	6,101.39
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2			ACRE					



State Highway Agency

02/11/2014 10:38:41

Trns•port v2.02.096.03

Tabulation of Bids

Page 17 of 19

Contract ID: 2379760

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0730	8152007	480.000	11.25000	5,400.00	9.50000	4,560.00	7.15000	3,432.00
	SEDIMENT TUBES FOR DITCH CHECKS	LF						
0740	8153000	1,260.000	2.30000	2,898.00	3.00000	3,780.00	2.05000	2,583.00
	SILT FENCE	LF						
0750	8154000	614.000	8.50000	5,219.00	5.00000	3,070.00	240.00000	147,360.00
	SILT BASINS	CY						
0760	8156100	36.000	50.00000	1,800.00	90.00000	3,240.00	54.40000	1,958.40
	DITCH CHECK	TON						
0770	8156300	176.000	50.00000	8,800.00	50.00000	8,800.00	38.50000	6,776.00
	SEDIMENT DAM RIPRAP	TON						



State Highway Agency

02/11/2014 10:38:41

Trns•port v2.02.096.03

Tabulation of Bids

Page 18 of 19

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0780	8156405	55.000	18.25000	1,003.75	19.00000	1,045.00	40.00000	2,200.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)								
0790	8156490	550.000	17.25000	9,487.50	6.50000	3,575.00	11.50000	6,325.00
STABILIZED CONSTRUCTION ENTRANCE								
0800	8990503	1,200.000	9.25000	11,100.00	5.00000	6,000.00	7.15000	8,580.00
3-STRAND BARB WIRE ELECTRIC FENCE								
Section Totals:				\$786,317.21		\$807,994.88		\$1,052,293.93
Life Cycle Costs:								
Section Total with LCC:				\$786,317.21		\$807,994.88		\$1,052,293.93
Contract Item Totals				\$786,317.21		\$807,994.88		\$1,052,293.93
Contract Time Totals								



State Highway Agency

02/11/2014 10:38:41

Trns•port v2.02.096.03

Tabulation of Bids

Page 19 of 19

Contract ID: 2379760

Counties: Greenville

Letting Date: January 14, 2014

District(s): 3

Call Order: 270

Project(s): SA23(022)

Contract Time: 11/30/14 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement and Signalization in Greenville Co.

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$786,317.21

\$807,994.88

1,052,293.93

() indicates item is bid as Lump Sum