Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000 MOBILIZATION	(1) LS	232,000.00000	232,000.00	430,000.00000	430,000.00	375,000.00000	375,000.00
0020 1031100 MOBILIZATION - SUBCONTRACTOR	(1) LS	261,500.00000	261,500.00	250,000.00000	250,000.00	355,000.00000	355,000.00
0030 1031200 BRIDGE CONSTRUCTION ACCESS	(1) LS	60,000.00000	60,000.00	97,000.00000	97,000.00	85,000.00000	85,000.00
0040 1032010 BONDS AND INSURANCE	(1) LS	170,000.00000	170,000.00	194,000.00000	194,000.00	96,000.00000	96,000.00
0050 1050800 CONSTRUCTION STAKES, LINES & GRADES	1.000 EA	75,000.00000	75,000.00	50,000.00000	50,000.00	140,000.00000	140,000.00

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0060 1071000	(1)	160,000.00000	160,000.00	15,000.00000	15,000.00	170,000.00000	170,000.00
TRAFFIC CONTROL	LS						
0070 2047000	433.000	950.00000	411,350.00	1,006.00000	435,598.00	1,025.00000	443,825.00
TEMPORARY SHORING WALL	LF						
0080 1080300	(1)	35,000.00000	35,000.00	19,350.00000	19,350.00	4,800.00000	4,800.00
CPM PROGRESS SCHEDULE	LS						
0090 2012000	(1)	790,000.00000	790,000.00	240,000.00000	240,000.00	168,000.00000	168,000.00
CLEARING & GRUBBING WITHIN ROADWAY	LS						
0100 2022000	(1)	2,500.00000	2,500.00	1,000.00000	1,000.00	700.00000	700.00
REMOVAL & DISPOSAL ITEM NO. 001	LS						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0110 2022000 REMOVAL & DISPOSAL ITEM NO. 002	(1) LS	2,500.00000	2,500.00	800.00000	800.00	250.00000	250.00
0120 2022000 REMOVAL & DISPOSAL ITEM NO. 003	(1) LS	1,500.00000	1,500.00	700.00000	700.00	250.00000	250.00
0130 2022000 REMOVAL & DISPOSAL ITEM NO. 004	(1) LS	1,500.00000	1,500.00	800.00000	800.00	1,050.00000	1,050.00
0140 2022000 REMOVAL & DISPOSAL ITEM NO. 005	(1) LS	1,500.00000	1,500.00	1,000.00000	1,000.00	250.00000	250.00
0150 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	350.000 SY	6.50000	2,275.00	4.00000	1,400.00	10.00000	3,500.00

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0160 2025000	10,000.000	4.60000	46,000.00	4.00000	40,000.00	5.75000	57,500.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0170 2026000	350.000	8.00000	2,800.00	8.50000	2,975.00	16.50000	5,775.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE PAVEMENT(REHAB)	SY						
0180 2027801	295.000	3.00000	885.00	1.00000	295.00	2.00000	590.00
REMOVAL OF EXIST. GUARDRAIL	LF						
0190 2028100	(1)	320,000.00000	320,000.00	236,000.00000	236,000.00	145,000.00000	145,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE	LS						
0200 2031000	13,045.000	7.50000	97,837.50	10.00000	130,450.00	8.00000	104,360.00
UNCLASSIFIED EXCAVATION	CY						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0210 2033000	136,017.000	5.50000	748,093.50	11.50000	1,564,195.50	9.80000	1,332,966.60
BORROW EXCAVATION	CY						
0220 2033100	(1)	14,000.00000	14,000.00	14,000.00000	14,000.00	175,000.00000	175,000.00
BORROW PIT SET-UP	LS						
0230 2034000	1,600.000	6.80000	10,880.00	10.00000	16,000.00	10.00000	16,000.00
MUCK EXCAVATION	CY						
0240 2034518	338.000	69.00000	23,322.00	24.00000	8,112.00	41.00000	13,858.00
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0250 2034524	276.000	87.00000	24,012.00	27.00000	7,452.00	50.25000	13,869.00
24" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0260 2034530 30" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	200.000 LF	95.00000	19,000.00	29.00000	5,800.00	63.75000	12,750.00
0270 2036020 GEOTEXTILE, SEPARATION	1,330.000 SY	2.80000	3,724.00	2.00000	2,660.00	2.50000	3,325.00
0280 2037000 GEOGRID REINFORCEMENT (UNIAXIAL)	3,100.000 SY	8.50000	26,350.00	5.60000	17,360.00	8.00000	24,800.00
0290 2037010 GEOGRID REINFORCEMENT (BIAXIAL)	13,600.000 SY	3.60000	48,960.00	2.50000	34,000.00	4.70000	63,920.00
0300 2037030 GEOGRID STABILIZATION	1,330.000 SY	5.50000	7,315.00	2.00000	2,660.00	4.45000	5,918.50

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0310 2038110	2.000	1,800.00000	3,600.00	2,000.00000	4,000.00	3,050.00000	6,100.00
MONITORING DEVICE - SETTLEMENT PLATE	EA						
0320 2052010	1,050.000	31.00000	32,550.00	24.30000	25,515.00	34.50000	36,225.00
STONE BRIDGE LIFT MATERIAL	TON						
0330 2052020	1,481.000	18.50000	27,398.50	22.70000	33,618.70	46.38000	68,688.78
GRANULAR BRIDGE LIFT MATERIAL	CY						
0340 2081001	21,400.000	8.00000	171,200.00	8.00000	171,200.00	0.80000	17,120.00
FINE GRADING	SY						
0350 2103000	100.000	350.00000	35,000.00	170.00000	17,000.00	225.00000	22,500.00
FLOWABLE FILL	CY						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0360 3069900 MAINTENANCE STONE	300.000 TON	35.00000	10,500.00	28.60000	8,580.00	27.25000	8,175.00
0370 3100310 HOT MIX ASPHALT BASE COURSE - TYPE A	7,903.400 TON	49.75000	393,194.15	49.75000	393,194.15	52.00000	410,976.80
0380 4011004 LIQUID ASPHALT BINDER PG64-22	597.620 TON	530.00000	316,738.60	530.00000	316,738.60	545.00000	325,702.90
0390 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	100.000 SY	146.00000	14,600.00	146.00000	14,600.00	165.00000	16,500.00
0400 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	2,500.000 SY	4.50000	11,250.00	4.50000	11,250.00	5.50000	13,750.00

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description		(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE 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:**		
0410 4013990	2,500.000	4.75000	11,875.00	4.75000	11,875.00	6.00000	15,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0420 4019000	1.500	5,500.00000	8,250.00	1,000.00000	1,500.00	3,600.00000	5,400.00
MILLED-IN RUMBLE STRIP	MI						
0430 4030320	4,564.000	55.75000	254,443.00	55.75000	254,443.00	58.00000	264,712.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0440 4037000	50.000	475.00000	23,750.00	475.00000	23,750.00	600.00000	30,000.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING	TON						
0450 6021120	360.000	8.00000	2,880.00	7.12000	2,563.20	11.50000	4,140.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0460 6021125 PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	70.000 SF	11.00000	770.00	7.12000	498.40	14.00000	980.00
0470 6021210 PREF.FLEX.RETRO.PVMT.MARK(T-2)TEMP.REMOVABLE 4"WH.SOLID	750.000 LF	2.40000	1,800.00	3.00000	2,250.00	2.50000	1,875.00
0480 6021310 PREF.FLEX.RETRO.PVMT.MARK(T-2)TEMP.REMOVABLE4"YEL.SOLID	750.000 LF	2.40000	1,800.00	3.00000	2,250.00	2.50000	1,875.00
0490 6041200 BARRICADE - TYPE 3	84.000 LF	50.00000	4,200.00	22.89000	1,922.76	30.00000	2,520.00
0500 6052122 PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)	2.000 EA	9,500.00000	19,000.00	9,250.00000	18,500.00	12,500.00000	25,000.00

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0510 6053110	5,520.000	32.00000	176,640.00	30.00000	165,600.00	29.75000	164,220.00
TEMPORARY CONCRETE BARRIER	LF						
0520 6053200	1.000	5,400.00000	5,400.00	5,175.00000	5,175.00	9,500.00000	9,500.00
THRIE BEAM G.R.BRIDGE CONN. (SUPPLEMENTAL TO TEMPORARY CONCRE	EA						
0530 6062000	2.000	14,000.00000	28,000.00	9,663.73000	19,327.46	20,400.00000	40,800.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						
0540 608100B	16.000	250.00000	4,000.00	122.07000	1,953.12	145.00000	2,320.00
TYPE B - FLASHING LIGHT	EA						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0550 609115A PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	48,820.000 LF	0.18000	8,787.60	0.07000	3,417.40	0.18000	8,787.60
0560 609115B PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	48,520.000 LF	0.18000	8,733.60	0.07000	3,396.40	0.18000	8,733.60
0570 609135A PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES	105.000 LF	3.10000	325.50	2.20000	231.00	3.50000	367.50
0580 6092155 TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	180.000 EA	12.50000	2,250.00	3.00000	540.00	14.00000	2,520.00

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0590 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	11,300.000 LF	0.40000	4,520.00	0.33000	3,729.00	0.45000	5,085.00
0600 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	65.000 LF	21.00000	1,365.00	8.20000	533.00	25.00000	1,625.00
0610 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	11,000.000 LF	0.40000	4,400.00	0.33000	3,630.00	0.45000	4,950.00
0620 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	150.000 EA	13.00000	1,950.00	3.00000	450.00	14.00000	2,100.00

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0630 6351150	750.000	5.10000	3,825.00	3.00000	2,250.00	5.75000	4,312.50
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	LF						
0640 6351450	750.000	5.10000	3,825.00	3.00000	2,250.00	5.75000	4,312.50
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	LF						
0650 6510105	66.500	18.00000	1,197.00	30.52000	2,029.58	30.00000	1,995.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						
0660 6531205	40.000	10.00000	400.00	9.16000	366.40	25.00000	1,000.00
U-SECTION POST FOR SIGN SUPPORTS - 2P	LF						
0670 6531210	93.000	10.00000	930.00	9.16000	851.88	25.00000	2,325.00
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0680 6750278	1,628.000	10.00000	16,280.00	20.75000	33,781.00	12.50000	20,350.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0690 7011400	1,484.200	780.00000	1,157,676.00	850.00000	1,261,570.00	790.00000	1,172,518.00
CONC. FOR STRUCTURES - CLASS 4000	CY						
0700 7011401	227.900	800.00000	182,320.00	705.00000	160,669.50	850.00000	193,715.00
CONC. FOR STRUCTURES - CLASS 4000(RETAINING WALL)	CY						
0710 7023200	1,555.000	5.00000	7,775.00	5.25000	8,163.75	6.00000	9,330.00
GROOVED SURFACE FINISH	SY						
0720 7031105	38,471.000	1.50000	57,706.50	0.98000	37,701.58	1.65000	63,477.15
REINF. STEEL FOR STRUCTURES (RETAINING WALL)	LB						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0730 7031200 REINF. STEEL FOR STRUCTURES (BRIDGE)	286,907.000 LB	1.25000	358,633.75	1.05000	301,252.35	1.32000	378,717.24
0740 7031220 HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)	9,418.000 LB	2.00000	18,836.00	1.56000	14,692.08	2.40000	22,603.20
0750 7045523 PRESTRESSED CONCRETE BULB TEE BEAM(74" MODIFIED)	1,597.100 LF	300.00000	479,130.00	450.00000	718,695.00	310.00000	495,101.00
0760 7051000 CONCRETE BRIDGE BARRIER PARAPET	744.000 LF	100.00000	74,400.00	48.00000	35,712.00	120.00000	89,280.00
0770 7051910 CONCRETE BRIDGE BARRIER PARAPET TRANSITION	4.000 EA	2,000.00000	8,000.00	9,250.00000	37,000.00	2,500.00000	10,000.00

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0780 7110001	8.000	3,000.00000	24,000.00	3,500.00000	28,000.00	3,600.00000	28,800.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP	EA						
0790 7110010	76.000	500.00000	38,000.00	2,750.00000	209,000.00	540.00000	41,040.00
PILE DRIVING SET-UP	EA						
0800 7112220	4,476.000	55.00000	246,180.00	47.75000	213,729.00	58.00000	259,608.00
STEEL H BEARING PILING (HP14 X 73)	LF						
0810 7112222	260.000	75.00000	19,500.00	75.00000	19,500.00	80.00000	20,800.00
STEEL H BEARING INDEX PILING (HP 14 X 73)	LF						
0820 7143618	598.000	69.00000	41,262.00	32.00000	19,136.00	52.50000	31,395.00
18" SMOOTH WALL PIPE	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0830 7143624	512.000	87.00000	44,544.00	40.00000	20,480.00	69.00000	35,328.00
24" SMOOTH WALL PIPE	LF						
0840 7143630	654.000	95.00000	62,130.00	45.00000	29,430.00	97.00000	63,438.00
30" SMOOTH WALL PIPE	LF						
0850 7191250	5.000	1,800.00000	9,000.00	2,400.00000	12,000.00	4,000.00000	20,000.00
CATCH BASIN -TYPE 9 MH	EA						
0860 7192107	2.000	3,500.00000	7,000.00	2,500.00000	5,000.00	4,700.00000	9,400.00
MANHOLE WITH STANDARD 4' X 4' BOX	EA						
0870 7192240	1.000	3,000.00000	3,000.00	2,400.00000	2,400.00	4,700.00000	4,700.00
36" X 36" JUNCTION BOX	EA						
0880 7196000	20.000	550.00000	11,000.00	250.00000	5,000.00	610.00000	12,200.00
EXTRA DEPTH OF BOX	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0890 7199100	20.000	450.00000	9,000.00	500.00000	10,000.00	650.00000	13,000.00
BEVELING OF PIPE END	EA						
0900 7199200	170.000	145.00000	24,650.00	135.00000	22,950.00	150.00000	25,500.00
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS)	LF						
0910 7203210	330.000	45.00000	14,850.00	40.00000	13,200.00	29.00000	9,570.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0920 7232310	166.800	500.00000	83,400.00	285.00000	47,538.00	530.00000	88,404.00
DECK JOINT STRIP SEAL	LF						
0930 7243100	30.000	1,000.00000	30,000.00	650.00000	19,500.00	1,200.00000	36,000.00
ELASTOMERIC BEARING	EA						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0940 8011210	332.000	50.00000	16,600.00	59.85000	19,870.20	55.00000	18,260.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC	TON						
0950 8041010	270.000	55.00000	14,850.00	39.00000	10,530.00	48.50000	13,095.00
RIP-RAP (CLASS A)	TON						
0960 8041020	1,000.000	48.00000	48,000.00	39.00000	39,000.00	48.00000	48,000.00
RIP-RAP (CLASS B)	TON						
0970 8042800	1,000.000	2.50000	2,500.00	2.00000	2,000.00	2.75000	2,750.00
GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)	SY						
0980 8047041	3,002.000	85.00000	255,170.00	75.00000	225,150.00	90.00000	270,180.00
SLOPE PROTECTION-4" CONCRETE(FIBER REINFORCED)	SY						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0990 8048200	500.000	4.50000	2,250.00	2.00000	1,000.00	2.75000	1,375.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A	SY						
1000 8048210	110.000	5.50000	605.00	2.00000	220.00	4.50000	495.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
1010 8051151	9.000	3,200.00000	28,800.00	3,840.00000	34,560.00	3,500.00000	31,500.00
MT3 LEADING END TREATMENT TL3	EA						
1020 8052100	5,000.000	16.40000	82,000.00	19.50000	97,500.00	18.00000	90,000.00
MGS3 GR STANDARD SHOULDER	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
1030 8052150	787.500	17.20000	13,545.00	22.50000	17,718.75	20.00000	15,750.00
MGS3CS GR COMPRESSED SHOULDER	LF						
1040 8053253	4.000	4,600.00000	18,400.00	1,850.00000	7,400.00	5,000.00000	20,000.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA						
1050 8053257	4.000	1,100.00000	4,400.00	2,000.00000	8,000.00	3,500.00000	14,000.00
FLUME INLET AT GUARDRAIL (HANDWORK)	EA						
1060 8055250	200.000	12.00000	2,400.00	85.00000	17,000.00	150.00000	30,000.00
NON-MOW STRIP UNDER GUARDRAIL	SY						
1070 8063055	(1)	40,000.00000	40,000.00	88,672.00000	88,672.00	47,000.00000	47,000.00
BRIDGE FENCE	LS						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description		(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE 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:**		
1080 8091010	65.000	105.00000	6,825.00	85.00000	5,525.00	170.00000	11,050.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
1090 8091050	(1)	7,000.00000	7,000.00	6,300.00000	6,300.00	17,000.00000	17,000.00
RIGHT OF WAY PLAT	LS						
1100 8100100	12.000	1,600.00000	19,200.00	1,588.48000	19,061.76	2,925.00000	35,100.00
PERMANENT COVER	ACRE						
1110 8100200	24.000	1,800.00000	43,200.00	1,076.07000	25,825.68	1,625.00000	39,000.00
TEMPORARY COVER	ACRE						
1120 8104005	1,200.000	2.60000	3,120.00	1.54000	1,848.00	3.75000	4,500.00
FERTILIZER (NITROGEN)	LB						
1130 8104010	1,200.000	2.60000	3,120.00	1.54000	1,848.00	3.75000	4,500.00
FERTILIZER (PHOSPHORIC ACID)	LB						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1140 8104015 FERTILIZER (POTASH)	1,200.000 LB	2.60000	3,120.00	1.54000	1,848.00	3.75000	4,500.00
1150 8105005 AGRICULTURAL GRANULAR LIME	24,000.000 LB	0.13000	3,120.00	0.36000	8,640.00	0.35000	8,400.00
1160 8109050 SELECTIVE WATERING	135,750.000 GAL	0.20000	27,150.00	0.10000	13,575.00	0.10000	13,575.00
1170 8109901 MOWING	72.000 ACRE	150.00000	10,800.00	461.17000	33,204.24	475.00000	34,200.00
1180 8142100 WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)	48.800 SY	50.00000	2,440.00	58.55000	2,857.24	75.00000	3,660.00

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1190 8151101	60.000	4,500.00000	270,000.00	3,023.23000	181,393.80	5,700.00000	342,000.00
TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY						
1200 8151110	60.000	1,800.00000	108,000.00	1,486.00000	89,160.00	1,600.00000	96,000.00
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
1210 8151202	9.100	2,300.00000	20,930.00	1,076.07000	9,792.24	2,925.00000	26,617.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2	ACRE						
1220 8151204	3.500	3,900.00000	13,650.00	3,535.65000	12,374.78	4,480.00000	15,680.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4	ACRE						
1230 8152006	5,200.000	4.10000	21,320.00	5.00000	26,000.00	10.50000	54,600.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description			(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE 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:**		
1240 8152007	4,500.000		5.10000	22,950.00	7.69000	34,605.00	14.25000	64,125.00
SEDIMENT TUBES FOR DITCH CHECKS	LF							
1250 8153000	12,000.000		3.40000	40,800.00	2.80000	33,600.00	3.40000	40,800.00
SILT FENCE	LF							
1260 8153090	1,200.000		4.40000	5,280.00	1.00000	1,200.00	7.00000	8,400.00
REPLACE/REPAIR SILT FENCE	LF							
1270 8154010	70.000		4.50000	315.00	12.00000	840.00	15.00000	1,050.00
CLEANING SILT BASINS	CY							
1280 8154050	3,000.000		4.00000	12,000.00	4.00000	12,000.00	3.00000	9,000.00
REMOVAL OF SILT RETAINED BY SILT FENCE	LF							

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description			(1) B M C O CONSTRUCTION, INC.		(2) BLYTHE DEVELOPMENT CO.		(3) EAGLE 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:**		
1290 8156210		8.000	280.00000	2,240.00	320.00000	2,560.00	265.00000	2,120.00
INLET STRUCTURE FILTER - TYPE B		EA						
1300 8156219		60.000	12.00000	720.00	9.00000	540.00	25.00000	1,500.00
INLET STRUCTURE FILTER - TYPE A		LF						
1310 8156410		440.000	55.00000	24,200.00	10.00000	4,400.00	35.00000	15,400.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON						
1320 8156490		550.000	25.00000	13,750.00	13.00000	7,150.00	25.50000	14,025.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
1330 8157012		400.000	10.00000	4,000.00	9.00000	3,600.00	29.50000	11,800.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 12"		LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) B M C O CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BLYTHE DEVELOPMENT CO. Unit Price	(2) Ext Amount	(3) EAGLE CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**		
1340 8157024		60.000	24.00000	1,440.00	19.00000	1,140.00	38.00000	2,280.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 24"		LF						
1350 9001000		1,040.000	0.80000	832.00	0.80000	832.00	0.80000	832.00
ON-THE-JOB TRAINEE (ROADWAY)		HR						
1360 9002000		1,040.000	0.80000	832.00	0.80000	832.00	0.80000	832.00
ON-THE-JOB TRAINEE (BRIDGE)		HR						
Section Totals:				$9,451,299.20		$9,746,860.50		$10,000,677.37
Contract Totals				**$9,451,299.20**		**$9,746,860.50**		**$10,000,677.37**
Cost Plus Time Totals				**$9,451,299.20**		**$9,746,860.50**		**10,000,677.37**

( ) indicates item is bid as Lump Sum

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	500,000.00000	500,000.00	510,451.55000	510,451.55	500,000.00000	500,000.00
MOBILIZATION	LS						
0020 1031100	(1)	500,000.00000	500,000.00	268,000.00000	268,000.00	250,000.00000	250,000.00
MOBILIZATION - SUBCONTRACTOR	LS						
0030 1031200	(1)	100,000.00000	100,000.00	71,969.18000	71,969.18	60,000.00000	60,000.00
BRIDGE CONSTRUCTION ACCESS	LS						
0040 1032010	(1)	195,000.00000	195,000.00	204,180.62000	204,180.62	190,000.00000	190,000.00
BONDS AND INSURANCE	LS						
0050 1050800	1.000	100,000.00000	100,000.00	78,339.76000	78,339.76	86,000.00000	86,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description		(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) 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 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0060 1071000	(1)	100,000.00000	100,000.00	178,315.56000	178,315.56	180,000.00000	180,000.00
TRAFFIC CONTROL	LS						
0070 2047000	433.000	1,000.00000	433,000.00	1,139.51000	493,407.83	950.00000	411,350.00
TEMPORARY SHORING WALL	LF						
0080 1080300	(1)	15,000.00000	15,000.00	23,353.99000	23,353.99	2,500.00000	2,500.00
CPM PROGRESS SCHEDULE	LS						
0090 2012000	(1)	200,000.00000	200,000.00	119,948.64000	119,948.64	550,000.00000	550,000.00
CLEARING & GRUBBING WITHIN ROADWAY	LS						
0100 2022000	(1)	500.00000	500.00	119.94000	119.94	1,150.00000	1,150.00
REMOVAL & DISPOSAL ITEM NO. 001	LS						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description			(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) 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 Roadway				**Cat Alt Set:**		**Cat Alt Member:**		
0110 2022000		(1)	500.00000	500.00	674.71000	674.71	600.00000	600.00
REMOVAL & DISPOSAL ITEM NO. 002		LS						
0120 2022000		(1)	500.00000	500.00	419.82000	419.82	600.00000	600.00
REMOVAL & DISPOSAL ITEM NO. 003		LS						
0130 2022000		(1)	500.00000	500.00	755.68000	755.68	600.00000	600.00
REMOVAL & DISPOSAL ITEM NO. 004		LS						
0140 2022000		(1)	500.00000	500.00	676.51000	676.51	600.00000	600.00
REMOVAL & DISPOSAL ITEM NO. 005		LS						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0150	2023000	350.000	13.07000	4,574.50	10.98000	3,843.00	11.00000	3,850.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0160	2025000	10,000.000	3.03000	30,300.00	6.00000	60,000.00	7.25000	72,500.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0170	2026000	350.000	25.00000	8,750.00	7.06000	2,471.00	11.00000	3,850.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE PAVEMENT(REHAB)		SY						
0180	2027801	295.000	4.00000	1,180.00	2.40000	708.00	1.50000	442.50
REMOVAL OF EXIST. GUARDRAIL		LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway		**Cat Alt Set:**		**Cat Alt Member:**		
0190 2028100	(1)	150,000.00000	150,000.00	149,935.79000	149,935.79	125,000.00000	125,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE	LS						
0200 2031000	13,045.000	8.00000	104,360.00	7.30000	95,228.50	14.40000	187,848.00
UNCLASSIFIED EXCAVATION	CY						
0210 2033000	136,017.000	10.75000	1,462,182.75	8.79000	1,195,589.43	12.41000	1,687,970.97
BORROW EXCAVATION	CY						
0220 2033100	(1)	75,000.00000	75,000.00	62,973.03000	62,973.03	41,000.00000	41,000.00
BORROW PIT SET-UP	LS						
0230 2034000	1,600.000	9.60000	15,360.00	14.49000	23,184.00	22.23000	35,568.00
MUCK EXCAVATION	CY						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0240 2034518	338.000	17.00000	5,746.00	23.67000	8,000.46	15.00000	5,070.00
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0250 2034524	276.000	22.00000	6,072.00	23.56000	6,502.56	17.50000	4,830.00
24" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0260 2034530	200.000	23.00000	4,600.00	37.07000	7,414.00	19.00000	3,800.00
30" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0270 2036020	1,330.000	2.50000	3,325.00	2.55000	3,391.50	2.38000	3,165.40
GEOTEXTILE, SEPARATION	SY						
0280 2037000	3,100.000	7.60000	23,560.00	7.31000	22,661.00	7.29000	22,599.00
GEOGRID REINFORCEMENT (UNIAXIAL)	SY						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0290 2037010	13,600.000	2.95000	40,120.00	4.97000	67,592.00	2.83000	38,488.00
GEOGRID REINFORCEMENT (BIAXIAL)	SY						
0300 2037030	1,330.000	3.00000	3,990.00	5.10000	6,783.00	2.88000	3,830.40
GEOGRID STABILIZATION	SY						
0310 2038110	2.000	2,500.00000	5,000.00	29,987.16000	59,974.32	3,000.00000	6,000.00
MONITORING DEVICE - SETTLEMENT PLATE	EA						
0320 2052010	1,050.000	39.50000	41,475.00	48.33000	50,746.50	38.91000	40,855.50
STONE BRIDGE LIFT MATERIAL	TON						
0330 2052020	1,481.000	56.70000	83,972.70	44.95000	66,570.95	19.38000	28,701.78
GRANULAR BRIDGE LIFT MATERIAL	CY						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description			(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) 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	Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0340 2081001	21,400.000		2.30000	49,220.00	3.39000	72,546.00	2.17000	46,438.00
FINE GRADING	SY							
0350 2103000	100.000		200.00000	20,000.00	180.03000	18,003.00	200.00000	20,000.00
FLOWABLE FILL	CY							
0360 3069900	300.000		70.00000	21,000.00	40.86000	12,258.00	80.00000	24,000.00
MAINTENANCE STONE	TON							
0370 3100310	7,903.400		61.80000	488,430.12	55.00000	434,687.00	55.60000	439,429.04
HOT MIX ASPHALT BASE COURSE - TYPE A	TON							
0380 4011004	597.620		650.00000	388,453.00	583.00000	348,412.46	600.00000	358,572.00
LIQUID ASPHALT BINDER PG64-22	TON							

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway		**Cat Alt Set:**		**Cat Alt Member:**		
0390 4012080	100.000	110.00000	11,000.00	161.00000	16,100.00	114.00000	11,400.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0400 4013200	2,500.000	7.80000	19,500.00	4.95000	12,375.00	7.00000	17,500.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0410 4013990	2,500.000	7.80000	19,500.00	5.25000	13,125.00	7.00000	17,500.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0420 4019000	1.500	2,000.00000	3,000.00	1,100.00000	1,650.00	3,000.00000	4,500.00
MILLED-IN RUMBLE STRIP	MI						
0430 4030320	4,564.000	68.75000	313,775.00	61.30000	279,773.20	65.67000	299,717.88
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0440 4037000	50.000	191.00000	9,550.00	523.00000	26,150.00	185.00000	9,250.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING	TON						
0450 6021120	360.000	10.00000	3,600.00	6.90000	2,484.00	6.25000	2,250.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0460 6021125	70.000	10.00000	700.00	6.90000	483.00	6.25000	437.50
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF						
0470 6021210	750.000	3.00000	2,250.00	2.30000	1,725.00	2.10000	1,575.00
PREF.FLEX.RETRO.PVMT.MARK(T-2)TEMP.REMOVABLE 4"WH.SOLID	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0480 6021310	750.000	3.00000	2,250.00	2.30000	1,725.00	2.10000	1,575.00
PREF.FLEX.RETRO.PVMT.MARK(T-2)TEMP.REMOVABLE4"YEL.SOLID	LF						
0490 6041200	84.000	50.00000	4,200.00	19.00000	1,596.00	17.60000	1,478.40
BARRICADE - TYPE 3	LF						
0500 6052122	2.000	10,000.00000	20,000.00	9,300.00000	18,600.00	9,250.00000	18,500.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)	EA						
0510 6053110	5,520.000	32.00000	176,640.00	39.00000	215,280.00	30.60000	168,912.00
TEMPORARY CONCRETE BARRIER	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0520 6053200	1.000	5,200.00000	5,200.00	3,441.39000	3,441.39	5,175.00000	5,175.00
THRIE BEAM G.R.BRIDGE CONN. (SUPPLEMENTAL TO TEMPORARY CONCRE	EA						
0530 6062000	2.000	15,000.00000	30,000.00	13,794.09000	27,588.18	11,500.00000	23,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						
0540 608100B	16.000	100.00000	1,600.00	101.96000	1,631.36	85.00000	1,360.00
TYPE B - FLASHING LIGHT	EA						
0550 609115A	48,820.000	0.20000	9,764.00	0.18000	8,787.60	0.15000	7,323.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0560 609115B	48,520.000	0.20000	9,704.00	0.18000	8,733.60	0.15000	7,278.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	LF						
0570 609135A	105.000	4.00000	420.00	3.60000	378.00	3.00000	315.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES	LF						
0580 6092155	180.000	7.50000	1,350.00	14.39000	2,590.20	12.00000	2,160.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0590 6271010	11,300.000	0.55000	6,215.00	0.46000	5,198.00	0.38000	4,294.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0600 6271025	65.000	17.50000	1,137.50	23.99000	1,559.35	20.00000	1,300.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0610 6271074	11,000.000	0.55000	6,050.00	0.46000	5,060.00	0.38000	4,180.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0620 6301100	150.000	10.00000	1,500.00	14.39000	2,158.50	12.00000	1,800.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0630 6351150	750.000	4.75000	3,562.50	6.00000	4,500.00	5.00000	3,750.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Unit Price	(4) Ext Amount	(5) CHEROKEE, INC. Unit Price	(5) Ext Amount	(6) PALMETTO CORP. OF CONWAY Unit Price	(6) Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**		
0640 6351450		750.000	4.75000	3,562.50	6.00000	4,500.00	5.00000	3,750.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.		LF						
0650 6510105		66.500	15.00000	997.50	19.43000	1,292.10	16.20000	1,077.30
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0660 6531205		40.000	10.00000	400.00	11.10000	444.00	9.25000	370.00
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF						
0670 6531210		93.000	10.00000	930.00	11.10000	1,032.30	9.25000	860.25
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0680 6750278	1,628.000	10.00000	16,280.00	11.99000	19,519.72	10.00000	16,280.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0690 7011400	1,484.200	820.00000	1,217,044.00	858.00000	1,273,443.60	780.00000	1,157,676.00
CONC. FOR STRUCTURES - CLASS 4000	CY						
0700 7011401	227.900	800.00000	182,320.00	880.00000	200,552.00	800.00000	182,320.00
CONC. FOR STRUCTURES - CLASS 4000(RETAINING WALL)	CY						
0710 7023200	1,555.000	5.00000	7,775.00	6.00000	9,330.00	5.00000	7,775.00
GROOVED SURFACE FINISH	SY						
0720 7031105	38,471.000	1.50000	57,706.50	1.80000	69,247.80	1.50000	57,706.50
REINF. STEEL FOR STRUCTURES (RETAINING WALL)	LB						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0730 7031200	286,907.000	1.25000	358,633.75	1.40000	401,669.80	1.25000	358,633.75
REINF. STEEL FOR STRUCTURES (BRIDGE)	LB						
0740 7031220	9,418.000	2.00000	18,836.00	2.40000	22,603.20	2.00000	18,836.00
HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)	LB						
0750 7045523	1,597.100	320.00000	511,072.00	330.00000	527,043.00	300.00000	479,130.00
PRESTRESSED CONCRETE BULB TEE BEAM(74" MODIFIED)	LF						
0760 7051000	744.000	100.00000	74,400.00	119.95000	89,242.80	100.00000	74,400.00
CONCRETE BRIDGE BARRIER PARAPET	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0770 7051910	4.000	2,000.00000	8,000.00	2,398.98000	9,595.92	2,000.00000	8,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION	EA						
0780 7110001	8.000	3,000.00000	24,000.00	3,598.46000	28,787.68	3,000.00000	24,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP	EA						
0790 7110010	76.000	500.00000	38,000.00	599.74000	45,580.24	500.00000	38,000.00
PILE DRIVING SET-UP	EA						
0800 7112220	4,476.000	55.00000	246,180.00	61.00000	273,036.00	55.00000	246,180.00
STEEL H BEARING PILING (HP14 X 73)	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0810 7112222	260.000	75.00000	19,500.00	89.96000	23,389.60	75.00000	19,500.00
STEEL H BEARING INDEX PILING (HP 14 X 73)	LF						
0820 7143618	598.000	75.00000	44,850.00	57.46000	34,361.08	70.39000	42,093.22
18" SMOOTH WALL PIPE	LF						
0830 7143624	512.000	90.00000	46,080.00	73.06000	37,406.72	91.36000	46,776.32
24" SMOOTH WALL PIPE	LF						
0840 7143630	654.000	105.00000	68,670.00	82.50000	53,955.00	103.06000	67,401.24
30" SMOOTH WALL PIPE	LF						
0850 7191250	5.000	3,000.00000	15,000.00	3,407.64000	17,038.20	2,900.00000	14,500.00
CATCH BASIN -TYPE 9 MH	EA						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0860 7192107	2.000	3,500.00000	7,000.00	3,451.00000	6,902.00	3,400.00000	6,800.00
MANHOLE WITH STANDARD 4' X 4' BOX	EA						
0870 7192240	1.000	3,200.00000	3,200.00	2,447.07000	2,447.07	3,100.00000	3,100.00
36" X 36" JUNCTION BOX	EA						
0880 7196000	20.000	745.00000	14,900.00	322.88000	6,457.60	735.00000	14,700.00
EXTRA DEPTH OF BOX	LF						
0890 7199100	20.000	230.00000	4,600.00	830.09000	16,601.80	225.00000	4,500.00
BEVELING OF PIPE END	EA						
0900 7199200	170.000	156.00000	26,520.00	59.97000	10,194.90	150.00000	25,500.00
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS)	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0910 7203210	330.000	31.20000	10,296.00	29.99000	9,896.70	29.94000	9,880.20
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0920 7232310	166.800	500.00000	83,400.00	550.00000	91,740.00	500.00000	83,400.00
DECK JOINT STRIP SEAL	LF						
0930 7243100	30.000	1,000.00000	30,000.00	1,199.49000	35,984.70	1,000.00000	30,000.00
ELASTOMERIC BEARING	EA						
0940 8011210	332.000	50.00000	16,600.00	59.97000	19,910.04	50.00000	16,600.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC	TON						
0950 8041010	270.000	79.00000	21,330.00	53.30000	14,391.00	77.00000	20,790.00
RIP-RAP (CLASS A)	TON						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway		**Cat Alt Set:**		**Cat Alt Member:**		
0960 8041020	1,000.000	84.50000	84,500.00	58.54000	58,540.00	82.00000	82,000.00
RIP-RAP (CLASS B)	TON						
0970 8042800	1,000.000	4.00000	4,000.00	3.01000	3,010.00	3.88000	3,880.00
GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)	SY						
0980 8047041	3,002.000	85.00000	255,170.00	93.50000	280,687.00	85.00000	255,170.00
SLOPE PROTECTION-4" CONCRETE(FIBER REINFORCED)	SY						
0990 8048200	500.000	4.00000	2,000.00	3.01000	1,505.00	3.88000	1,940.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A	SY						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1000 8048210	110.000	5.00000	550.00	3.02000	332.20	4.76000	523.60
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
1010 8051151	9.000	3,000.00000	27,000.00	3,598.46000	32,386.14	3,500.00000	31,500.00
MT3 LEADING END TREATMENT TL3	EA						
1020 8052100	5,000.000	16.20000	81,000.00	17.82000	89,100.00	18.50000	92,500.00
MGS3 GR STANDARD SHOULDER	LF						
1030 8052150	787.500	17.00000	13,387.50	20.39000	16,057.13	23.00000	18,112.50
MGS3CS GR COMPRESSED SHOULDER	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description			(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) 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	Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1040 8053253	4.000		4,500.00000	18,000.00	5,397.69000	21,590.76	2,600.00000	10,400.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA							
1050 8053257	4.000		2,200.00000	8,800.00	1,799.23000	7,196.92	2,100.00000	8,400.00
FLUME INLET AT GUARDRAIL (HANDWORK)	EA							
1060 8055250	200.000		85.00000	17,000.00	59.97000	11,994.00	67.47000	13,494.00
NON-MOW STRIP UNDER GUARDRAIL	SY							
1070 8063055	(1)		45,000.00000	45,000.00	47,979.45000	47,979.45	40,000.00000	40,000.00
BRIDGE FENCE	LS							
1080 8091010	65.000		200.00000	13,000.00	149.94000	9,746.10	85.00000	5,525.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA							

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway		**Cat Alt Set:**		**Cat Alt Member:**		
1090 8091050	(1)	5,000.00000	5,000.00	7,796.67000	7,796.67	3,500.00000	3,500.00
RIGHT OF WAY PLAT	LS						
1100 8100100	12.000	1,800.00000	21,600.00	3,046.70000	36,560.40	1,550.00000	18,600.00
PERMANENT COVER	ACRE						
1110 8100200	24.000	1,300.00000	31,200.00	1,691.28000	40,590.72	1,050.00000	25,200.00
TEMPORARY COVER	ACRE						
1120 8104005	1,200.000	1.50000	1,800.00	3.90000	4,680.00	1.50000	1,800.00
FERTILIZER (NITROGEN)	LB						
1130 8104010	1,200.000	1.50000	1,800.00	3.90000	4,680.00	1.50000	1,800.00
FERTILIZER (PHOSPHORIC ACID)	LB						
1140 8104015	1,200.000	1.50000	1,800.00	3.90000	4,680.00	1.50000	1,800.00
FERTILIZER (POTASH)	LB						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description		(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) 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 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1150 8105005	24,000.000	0.35000	8,400.00	0.36000	8,640.00	0.35000	8,400.00
AGRICULTURAL GRANULAR LIME	LB						
1160 8109050	135,750.000	0.10000	13,575.00	0.16000	21,720.00	0.10000	13,575.00
SELECTIVE WATERING	GAL						
1170 8109901	72.000	450.00000	32,400.00	491.79000	35,408.88	400.00000	28,800.00
MOWING	ACRE						
1180 8142100	48.800	50.00000	2,440.00	59.97000	2,926.54	50.00000	2,440.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)	SY						
1190 8151101	60.000	2,950.00000	177,000.00	5,490.00000	329,400.00	2,950.00000	177,000.00
TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1200 8151110	60.000	1,650.00000	99,000.00	1,661.29000	99,677.40	1,450.00000	87,000.00
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
1210 8151202	9.100	1,050.00000	9,555.00	3,046.70000	27,724.97	2,050.00000	18,655.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2	ACRE						
1220 8151204	3.500	3,850.00000	13,475.00	4,672.00000	16,352.00	3,450.00000	12,075.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4	ACRE						
1230 8152006	5,200.000	8.50000	44,200.00	12.84000	66,768.00	7.50000	39,000.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1240 8152007	4,500.000	8.50000	38,250.00	12.05000	54,225.00	7.50000	33,750.00
SEDIMENT TUBES FOR DITCH CHECKS	LF						
1250 8153000	12,000.000	2.50000	30,000.00	3.54000	42,480.00	2.10000	25,200.00
SILT FENCE	LF						
1260 8153090	1,200.000	4.00000	4,800.00	4.66000	5,592.00	3.00000	3,600.00
REPLACE/REPAIR SILT FENCE	LF						
1270 8154010	70.000	50.00000	3,500.00	8.77000	613.90	23.00000	1,610.00
CLEANING SILT BASINS	CY						
1280 8154050	3,000.000	1.00000	3,000.00	5.41000	16,230.00	3.00000	9,000.00
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description			(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) 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	Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1290 8156210	8.000		300.00000	2,400.00	319.08000	2,552.64	300.00000	2,400.00
INLET STRUCTURE FILTER - TYPE B	EA							
1300 8156219	60.000		5.00000	300.00	12.32000	739.20	5.00000	300.00
INLET STRUCTURE FILTER - TYPE A	LF							
1310 8156410	440.000		50.00000	22,000.00	56.49000	24,855.60	54.32000	23,900.80
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL	TON							
1320 8156490	550.000		16.73000	9,201.50	19.90000	10,945.00	20.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE	SY							

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description			(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) CHEROKEE, INC.		(6) 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	Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1330 8157012	400.000		49.00000	19,600.00	21.61000	8,644.00	40.52000	16,208.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 12"	LF							
1340 8157024	60.000		81.00000	4,860.00	34.14000	2,048.40	65.85000	3,951.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 24"	LF							
1350 9001000	1,040.000		0.80000	832.00	0.80000	832.00	0.80000	832.00
ON-THE-JOB TRAINEE (ROADWAY)	HR							
1360 9002000	1,040.000		0.80000	832.00	0.80000	832.00	0.80000	832.00
ON-THE-JOB TRAINEE (BRIDGE)	HR							
Section Totals:				$10,194,950.32		$10,208,698.26		$10,269,949.05
Contract Totals				**$10,194,950.32**		**$10,208,698.26**		**$10,269,949.05**

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Cost Plus Time Totals	**$10,194,950.32**	**$10,208,698.26**	**10,269,949.05**

( ) indicates item is bid as Lump Sum

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) ZACHRY CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(9) BOGGS PAVING, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	536,099.30000	536,099.30	525,000.00000	525,000.00	532,000.00000	532,000.00
MOBILIZATION	LS						
0020 1031100	(1)	536,099.30000	536,099.30	525,000.00000	525,000.00	34,439.90000	34,439.90
MOBILIZATION - SUBCONTRACTOR	LS						
0030 1031200	(1)	100,000.00000	100,000.00	525,000.00000	525,000.00	48,000.00000	48,000.00
BRIDGE CONSTRUCTION ACCESS	LS						
0040 1032010	(1)	214,439.72000	214,439.72	75,041.96000	75,041.96	50,000.00000	50,000.00
BONDS AND INSURANCE	LS						
0050 1050800	1.000	49,000.00000	49,000.00	200,000.00000	200,000.00	88,710.00000	88,710.00
CONSTRUCTION STAKES, LINES & GRADES	EA						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) ZACHRY CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(9) BOGGS PAVING, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0060 1071000	(1)	110,000.00000	110,000.00	170,000.00000	170,000.00	60,000.00000	60,000.00
TRAFFIC CONTROL	LS						
0070 2047000	433.000	979.82000	424,262.06	531.54000	230,156.82	165.00000	71,445.00
TEMPORARY SHORING WALL	LF						
0080 1080300	(1)	20,000.00000	20,000.00	83,000.00000	83,000.00	8,850.00000	8,850.00
CPM PROGRESS SCHEDULE	LS						
0090 2012000	(1)	280,000.00000	280,000.00	1,452,422.74000	1,452,422.74	31,000.00000	31,000.00
CLEARING & GRUBBING WITHIN ROADWAY	LS						
0100 2022000	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	1,800.00000	1,800.00
REMOVAL & DISPOSAL ITEM NO. 001	LS						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) ZACHRY CONSTRUCTION CORPORATION		(9) BOGGS PAVING, INC.	
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:**		
0110 2022000	(1)	800.00000	800.00	2,500.00000	2,500.00	1,800.00000	1,800.00
REMOVAL & DISPOSAL ITEM NO. 002	LS						
0120 2022000	(1)	700.00000	700.00	2,500.00000	2,500.00	1,800.00000	1,800.00
REMOVAL & DISPOSAL ITEM NO. 003	LS						
0130 2022000	(1)	800.00000	800.00	2,500.00000	2,500.00	1,800.00000	1,800.00
REMOVAL & DISPOSAL ITEM NO. 004	LS						
0140 2022000	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	1,800.00000	1,800.00
REMOVAL & DISPOSAL ITEM NO. 005	LS						
0150 2023000	350.000	4.00000	1,400.00	25.00000	8,750.00	5.20000	1,820.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) ZACHRY CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(9) BOGGS PAVING, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0160 2025000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	10,000.000 SY	4.00000	40,000.00	7.00000	70,000.00	5.20000	52,000.00
0170 2026000 REMOVAL & DISPOSAL OF EXISTING CONCRETE PAVEMENT(REHAB)	350.000 SY	8.50000	2,975.00	25.00000	8,750.00	5.20000	1,820.00
0180 2027801 REMOVAL OF EXIST. GUARDRAIL	295.000 LF	1.92000	566.40	1.00000	295.00	1.00000	295.00
0190 2028100 REMOVAL & DISPOSAL OF EXISTING BRIDGE	(1) LS	150,000.00000	150,000.00	156,303.45000	156,303.45	215,000.00000	215,000.00
0200 2031000 UNCLASSIFIED EXCAVATION	13,045.000 CY	10.00000	130,450.00	15.82000	206,371.90	16.80000	219,156.00

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CROWDER CONSTRUCTION COMPANY		(8) ZACHRY CONSTRUCTION CORPORATION		(9) BOGGS PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0210 2033000	136,017.000	10.25000	1,394,174.25	8.00000	1,088,136.00	14.55000	1,979,047.35
BORROW EXCAVATION	CY						
0220 2033100	(1)	14,000.00000	14,000.00	314,016.56000	314,016.56	6,300.00000	6,300.00
BORROW PIT SET-UP	LS						
0230 2034000	1,600.000	10.00000	16,000.00	14.36000	22,976.00	57.50000	92,000.00
MUCK EXCAVATION	CY						
0240 2034518	338.000	24.00000	8,112.00	44.14000	14,919.32	30.00000	10,140.00
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0250 2034524	276.000	27.00000	7,452.00	55.48000	15,312.48	37.00000	10,212.00
24" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) ZACHRY CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(9) BOGGS PAVING, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0260 2034530	200.000	29.00000	5,800.00	64.94000	12,988.00	48.00000	9,600.00
30" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0270 2036020	1,330.000	2.00000	2,660.00	1.74000	2,314.20	3.55000	4,721.50
GEOTEXTILE, SEPARATION	SY						
0280 2037000	3,100.000	5.60000	17,360.00	5.18000	16,058.00	8.10000	25,110.00
GEOGRID REINFORCEMENT (UNIAXIAL)	SY						
0290 2037010	13,600.000	2.50000	34,000.00	3.00000	40,800.00	4.30000	58,480.00
GEOGRID REINFORCEMENT (BIAXIAL)	SY						
0300 2037030	1,330.000	2.00000	2,660.00	3.00000	3,990.00	4.10000	5,453.00
GEOGRID STABILIZATION	SY						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) ZACHRY CONSTRUCTION CORPORATION		(9) BOGGS PAVING, INC.	
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:**		
0310 2038110	2.000	2,000.00000	4,000.00	1,398.77000	2,797.54	1,300.00000	2,600.00
MONITORING DEVICE - SETTLEMENT PLATE	EA						
0320 2052010	1,050.000	24.30000	25,515.00	27.54000	28,917.00	43.00000	45,150.00
STONE BRIDGE LIFT MATERIAL	TON						
0330 2052020	1,481.000	22.70000	33,618.70	14.81000	21,933.61	31.00000	45,911.00
GRANULAR BRIDGE LIFT MATERIAL	CY						
0340 2081001	21,400.000	8.00000	171,200.00	1.15000	24,610.00	2.35000	50,290.00
FINE GRADING	SY						
0350 2103000	100.000	150.00000	15,000.00	164.39000	16,439.00	300.00000	30,000.00
FLOWABLE FILL	CY						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CROWDER CONSTRUCTION COMPANY		(8) ZACHRY CONSTRUCTION CORPORATION		(9) BOGGS PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0360 3069900	300.000	28.60000	8,580.00	27.92000	8,376.00	27.00000	8,100.00
MAINTENANCE STONE	TON						
0370 3100310	7,903.400	50.00000	395,170.00	49.75000	393,194.15	72.00000	569,044.80
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0380 4011004	597.620	532.66000	318,328.27	530.00000	316,738.60	590.00000	352,595.80
LIQUID ASPHALT BINDER PG64-22	TON						
0390 4012080	100.000	146.73000	14,673.00	146.00000	14,600.00	65.25000	6,525.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0400 4013200	2,500.000	7.21000	18,025.00	4.50000	11,250.00	5.30000	13,250.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CROWDER CONSTRUCTION COMPANY		(8) ZACHRY CONSTRUCTION CORPORATION		(9) BOGGS PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0410 4013990	2,500.000	7.21000	18,025.00	4.75000	11,875.00	5.30000	13,250.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0420 4019000	1.500	2,410.11000	3,615.17	1,000.00000	1,500.00	1,500.00000	2,250.00
MILLED-IN RUMBLE STRIP	MI						
0430 4030320	4,564.000	56.03000	255,720.92	55.75000	254,443.00	70.50000	321,762.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0440 4037000	50.000	477.39000	23,869.50	475.00000	23,750.00	118.50000	5,925.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING	TON						
0450 6021120	360.000	6.25000	2,250.00	7.50000	2,700.00	8.00000	2,880.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) ZACHRY CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(9) BOGGS PAVING, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0460 6021125 PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	70.000 SF	6.25000	437.50	7.50000	525.00	7.25000	507.50
0470 6021210 PREF.FLEX.RETRO.PVMT.MARK(T-2)TEMP.REMOVABLE 4"WH.SOLID	750.000 LF	2.10000	1,575.00	3.00000	2,250.00	2.10000	1,575.00
0480 6021310 PREF.FLEX.RETRO.PVMT.MARK(T-2)TEMP.REMOVABLE4"YEL.SOLID	750.000 LF	2.10000	1,575.00	3.00000	2,250.00	2.10000	1,575.00
0490 6041200 BARRICADE - TYPE 3	84.000 LF	17.60000	1,478.40	25.00000	2,100.00	32.00000	2,688.00
0500 6052122 PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)	2.000 EA	12,349.39000	24,698.78	11,750.00000	23,500.00	9,250.00000	18,500.00

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) ZACHRY CONSTRUCTION CORPORATION		(9) BOGGS PAVING, INC.	
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:**		
0510 6053110	5,520.000	30.60000	168,912.00	19.03000	105,045.60	30.60000	168,912.00
TEMPORARY CONCRETE BARRIER	LF						
0520 6053200	1.000	5,175.00000	5,175.00	5,175.00000	5,175.00	5,175.00000	5,175.00
THRIE BEAM G.R.BRIDGE CONN. (SUPPLEMENTAL TO TEMPORARY CONCRE	EA						
0530 6062000	2.000	11,500.00000	23,000.00	7,883.05000	15,766.10	15,200.00000	30,400.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						
0540 608100B	16.000	85.00000	1,360.00	70.00000	1,120.00	85.00000	1,360.00
TYPE B - FLASHING LIGHT	EA						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) ZACHRY CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(9) BOGGS PAVING, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0550 609115A PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	48,820.000 LF	0.13000	6,346.60	0.07000	3,417.40	0.15000	7,323.00
0560 609115B PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	48,520.000 LF	0.13000	6,307.60	0.07000	3,396.40	0.15000	7,278.00
0570 609135A PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES	105.000 LF	3.00000	315.00	2.20000	231.00	3.00000	315.00
0580 6092155 TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	180.000 EA	12.00000	2,160.00	3.00000	540.00	12.00000	2,160.00

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY		(8) ZACHRY CONSTRUCTION CORPORATION		(9) BOGGS PAVING, INC.	
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:**		
0590	6271010	11,300.000	0.38000	4,294.00	0.33000	3,729.00	0.38000	4,294.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0600	6271025	65.000	20.00000	1,300.00	8.20000	533.00	20.00000	1,300.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0610	6271074	11,000.000	0.38000	4,180.00	0.33000	3,630.00	0.38000	4,180.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0620	6301100	150.000	12.00000	1,800.00	3.00000	450.00	12.00000	1,800.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) ZACHRY CONSTRUCTION CORPORATION		(9) BOGGS PAVING, INC.	
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:**		
0630 6351150	750.000	5.00000	3,750.00	3.00000	2,250.00	5.00000	3,750.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	LF						
0640 6351450	750.000	5.00000	3,750.00	3.00000	2,250.00	5.00000	3,750.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	LF						
0650 6510105	66.500	16.20000	1,077.30	14.65000	974.23	21.00000	1,396.50
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						
0660 6531205	40.000	9.25000	370.00	7.00000	280.00	6.75000	270.00
U-SECTION POST FOR SIGN SUPPORTS - 2P	LF						
0670 6531210	93.000	9.25000	860.25	7.00000	651.00	7.75000	720.75
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) ZACHRY CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(9) BOGGS PAVING, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0680 6750278 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	1,628.000 LF	8.71000	14,179.88	5.46000	8,888.88	7.50000	12,210.00
0690 7011400 CONC. FOR STRUCTURES - CLASS 4000	1,484.200 CY	988.00000	1,466,389.60	616.72000	915,335.82	1,395.00000	2,070,459.00
0700 7011401 CONC. FOR STRUCTURES - CLASS 4000(RETAINING WALL)	227.900 CY	962.97000	219,460.86	725.83000	165,416.66	572.00000	130,358.80
0710 7023200 GROOVED SURFACE FINISH	1,555.000 SY	6.67000	10,371.85	6.04000	9,392.20	4.72000	7,339.60
0720 7031105 REINF. STEEL FOR STRUCTURES (RETAINING WALL)	38,471.000 LB	1.36000	52,320.56	0.95000	36,547.45	1.06000	40,779.26

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) ZACHRY CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(9) BOGGS PAVING, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0730 7031200 REINF. STEEL FOR STRUCTURES (BRIDGE)	286,907.000 LB	1.44000	413,146.08	1.03000	295,514.21	1.06000	304,121.42
0740 7031220 HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)	9,418.000 LB	2.19000	20,625.42	1.35000	12,714.30	4.00000	37,672.00
0750 7045523 PRESTRESSED CONCRETE BULB TEE BEAM(74" MODIFIED)	1,597.100 LF	610.58000	975,157.32	293.62000	468,940.50	622.00000	993,396.20
0760 7051000 CONCRETE BRIDGE BARRIER PARAPET	744.000 LF	54.00000	40,176.00	67.54000	50,249.76	75.50000	56,172.00
0770 7051910 CONCRETE BRIDGE BARRIER PARAPET TRANSITION	4.000 EA	1,500.00000	6,000.00	1,814.40000	7,257.60	3,150.00000	12,600.00

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CROWDER CONSTRUCTION COMPANY		(8) ZACHRY CONSTRUCTION CORPORATION		(9) BOGGS PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0780 7110001	8.000	1,700.00000	13,600.00	3,246.89000	25,975.12	940.00000	7,520.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP	EA						
0790 7110010	76.000	1,600.00000	121,600.00	514.50000	39,102.00	1,000.00000	76,000.00
PILE DRIVING SET-UP	EA						
0800 7112220	4,476.000	45.00000	201,420.00	63.36000	283,599.36	80.50000	360,318.00
STEEL H BEARING PILING (HP14 X 73)	LF						
0810 7112222	260.000	54.00000	14,040.00	87.77000	22,820.20	131.00000	34,060.00
STEEL H BEARING INDEX PILING (HP 14 X 73)	LF						
0820 7143618	598.000	32.00000	19,136.00	41.42000	24,769.16	61.00000	36,478.00
18" SMOOTH WALL PIPE	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CROWDER CONSTRUCTION COMPANY		(8) ZACHRY CONSTRUCTION CORPORATION		(9) BOGGS PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0830 7143624	512.000	40.00000	20,480.00	59.97000	30,704.64	64.00000	32,768.00
24" SMOOTH WALL PIPE	LF						
0840 7143630	654.000	45.00000	29,430.00	81.24000	53,130.96	81.00000	52,974.00
30" SMOOTH WALL PIPE	LF						
0850 7191250	5.000	2,400.00000	12,000.00	2,096.35000	10,481.75	4,750.00000	23,750.00
CATCH BASIN -TYPE 9 MH	EA						
0860 7192107	2.000	2,500.00000	5,000.00	2,363.85000	4,727.70	3,800.00000	7,600.00
MANHOLE WITH STANDARD 4' X 4' BOX	EA						
0870 7192240	1.000	2,400.00000	2,400.00	1,935.85000	1,935.85	4,570.00000	4,570.00
36" X 36" JUNCTION BOX	EA						
0880 7196000	20.000	250.00000	5,000.00	446.02000	8,920.40	381.00000	7,620.00
EXTRA DEPTH OF BOX	LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CROWDER CONSTRUCTION COMPANY		(8) ZACHRY CONSTRUCTION CORPORATION		(9) BOGGS PAVING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0890 7199100	20.000	500.00000	10,000.00	769.45000	15,389.00	1,000.00000	20,000.00
BEVELING OF PIPE END	EA						
0900 7199200	170.000	69.97000	11,894.90	125.00000	21,250.00	130.00000	22,100.00
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS)	LF						
0910 7203210	330.000	36.75000	12,127.50	24.00000	7,920.00	30.00000	9,900.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0920 7232310	166.800	250.00000	41,700.00	306.73000	51,162.56	435.00000	72,558.00
DECK JOINT STRIP SEAL	LF						
0930 7243100	30.000	1,156.85000	34,705.50	1,526.75000	45,802.50	800.00000	24,000.00
ELASTOMERIC BEARING	EA						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) ZACHRY CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(9) BOGGS PAVING, INC. Unit Price	 Ext Amount
SECTION: 1	Roadway		**Cat Alt Set:**		**Cat Alt Member:**		
0940 8011210	332.000	70.61000	23,442.52	48.19000	15,999.08	92.75000	30,793.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC	TON						
0950 8041010	270.000	39.00000	10,530.00	58.69000	15,846.30	51.00000	13,770.00
RIP-RAP (CLASS A)	TON						
0960 8041020	1,000.000	39.00000	39,000.00	58.69000	58,690.00	51.00000	51,000.00
RIP-RAP (CLASS B)	TON						
0970 8042800	1,000.000	2.00000	2,000.00	1.28000	1,280.00	2.70000	2,700.00
GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)	SY						
0980 8047041	3,002.000	126.00000	378,252.00	49.44000	148,418.88	135.00000	405,270.00
SLOPE PROTECTION-4" CONCRETE(FIBER REINFORCED)	SY						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) ZACHRY CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(9) BOGGS PAVING, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0990 8048200 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A	500.000 SY	2.00000	1,000.00	1.33000	665.00	1.25000	625.00
1000 8048210 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	110.000 SY	2.00000	220.00	1.33000	146.30	1.25000	137.50
1010 8051151 MT3 LEADING END TREATMENT TL3	9.000 EA	3,000.00000	27,000.00	3,840.00000	34,560.00	3,640.00000	32,760.00
1020 8052100 MGS3 GR STANDARD SHOULDER	5,000.000 LF	16.20000	81,000.00	19.50000	97,500.00	19.00000	95,000.00

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY		(8) ZACHRY CONSTRUCTION CORPORATION		(9) BOGGS PAVING, INC.	
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:**		
1030 8052150	787.500		17.00000	13,387.50	22.50000	17,718.75	22.00000	17,325.00
MGS3CS GR COMPRESSED SHOULDER	LF							
1040 8053253	4.000		4,500.00000	18,000.00	1,850.00000	7,400.00	1,800.00000	7,200.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA							
1050 8053257	4.000		1,575.00000	6,300.00	450.00000	1,800.00	1,500.00000	6,000.00
FLUME INLET AT GUARDRAIL (HANDWORK)	EA							
1060 8055250	200.000		40.00000	8,000.00	45.00000	9,000.00	53.00000	10,600.00
NON-MOW STRIP UNDER GUARDRAIL	SY							
1070 8063055	(1)		88,671.97000	88,671.97	88,672.00000	88,672.00	88,672.00000	88,672.00
BRIDGE FENCE	LS							

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(8) ZACHRY CONSTRUCTION CORPORATION Unit Price	 Ext Amount	(9) BOGGS PAVING, INC. Unit Price	 Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1080 8091010 RIGHT OF WAY MARKER(REBAR AND CAP)	65.000 EA	85.00000	5,525.00	72.55000	4,715.75	80.00000	5,200.00
1090 8091050 RIGHT OF WAY PLAT	(1) LS	6,300.00000	6,300.00	7,500.00000	7,500.00	7,500.00000	7,500.00
1100 8100100 PERMANENT COVER	12.000 ACRE	1,550.00000	18,600.00	1,596.50000	19,158.00	1,550.00000	18,600.00
1110 8100200 TEMPORARY COVER	24.000 ACRE	1,050.00000	25,200.00	1,081.50000	25,956.00	1,050.00000	25,200.00
1120 8104005 FERTILIZER (NITROGEN)	1,200.000 LB	1.50000	1,800.00	1.54000	1,848.00	1.50000	1,800.00
1130 8104010 FERTILIZER (PHOSPHORIC ACID)	1,200.000 LB	1.50000	1,800.00	1.54000	1,848.00	1.50000	1,800.00

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) ZACHRY CONSTRUCTION CORPORATION		(9) BOGGS PAVING, INC.	
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:**		
1140 8104015 FERTILIZER (POTASH)	1,200.000 LB	1.50000	1,800.00	1.54000	1,848.00	1.50000	1,800.00
1150 8105005 AGRICULTURAL GRANULAR LIME	24,000.000 LB	0.35000	8,400.00	0.36000	8,640.00	0.35000	8,400.00
1160 8109050 SELECTIVE WATERING	135,750.000 GAL	0.10000	13,575.00	0.10000	13,575.00	0.10000	13,575.00
1170 8109901 MOWING	72.000 ACRE	400.00000	28,800.00	412.00000	29,664.00	400.00000	28,800.00
1180 8142100 WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)	48.800 SY	57.41000	2,801.61	127.83000	6,238.10	104.00000	5,075.20

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY		(8) ZACHRY CONSTRUCTION CORPORATION		(9) BOGGS PAVING, INC.	
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:**		
1190 8151101	60.000		2,950.00000	177,000.00	3,038.50000	182,310.00	2,950.00000	177,000.00
TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY							
1200 8151110	60.000		1,450.00000	87,000.00	1,493.50000	89,610.00	1,450.00000	87,000.00
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY							
1210 8151202	9.100		1,050.00000	9,555.00	1,081.50000	9,841.65	1,050.00000	9,555.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2	ACRE							
1220 8151204	3.500		3,450.00000	12,075.00	3,553.50000	12,437.25	3,450.00000	12,075.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4	ACRE							
1230 8152006	5,200.000		7.50000	39,000.00	7.73000	40,196.00	9.66000	50,232.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	LF							

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY		(8) ZACHRY CONSTRUCTION CORPORATION		(9) BOGGS PAVING, INC.	
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:**		
1240	8152007	4,500.000	7.50000	33,750.00	7.73000	34,785.00	7.50000	33,750.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
1250	8153000	12,000.000	2.10000	25,200.00	2.16000	25,920.00	2.10000	25,200.00
SILT FENCE		LF						
1260	8153090	1,200.000	3.00000	3,600.00	4.54000	5,448.00	13.60000	16,320.00
REPLACE/REPAIR SILT FENCE		LF						
1270	8154010	70.000	91.48000	6,403.60	66.99000	4,689.30	11.75000	822.50
CLEANING SILT BASINS		CY						
1280	8154050	3,000.000	3.00000	9,000.00	2.47000	7,410.00	5.50000	16,500.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY		(8) ZACHRY CONSTRUCTION CORPORATION		(9) BOGGS PAVING, INC.	
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:**		
1290	8156210	8.000	300.00000	2,400.00	300.00000	2,400.00	235.00000	1,880.00
INLET STRUCTURE FILTER - TYPE B		EA						
1300	8156219	60.000	5.00000	300.00	5.00000	300.00	16.50000	990.00
INLET STRUCTURE FILTER - TYPE A		LF						
1310	8156410	440.000	102.86000	45,258.40	43.93000	19,329.20	47.00000	20,680.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON						
1320	8156490	550.000	13.00000	7,150.00	13.26000	7,293.00	28.00000	15,400.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
1330	8157012	400.000	9.00000	3,600.00	15.43000	6,172.00	18.00000	7,200.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 12"		LF						

Contract ID: 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 **District(s):** 1

Call Order: 070 **Project(s):** P028329

Contract Time: 07/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US 1 Bridge Over S.C.L. RR No.3

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(7) CROWDER CONSTRUCTION COMPANY		(8) ZACHRY CONSTRUCTION CORPORATION		(9) BOGGS PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**		
1340 8157024		60.000	19.00000	1,140.00	26.98000	1,618.80	36.00000	2,160.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 24"		LF						
1350 9001000		1,040.000	0.80000	832.00	0.80000	832.00	0.80000	832.00
ON-THE-JOB TRAINEE (ROADWAY)		HR						
1360 9002000		1,040.000	0.80000	832.00	0.80000	832.00	0.80000	832.00
ON-THE-JOB TRAINEE (BRIDGE)		HR						
Section Totals:				$10,721,986.09		$10,781,350.00		$11,178,718.58
Contract Totals				**$10,721,986.09**		**$10,781,350.00**		**$11,178,718.58**
Cost Plus Time Totals				**$10,721,986.09**		**$10,781,350.00**		**11,178,718.58**

( ) indicates item is bid as Lump Sum

Call Order: 070 **Contract ID:** 2888870 **Counties:** Kershaw

Letting Date: September 17, 2019 02:00 PM **District(s):** 1

Contract Time: 07/31/22 COMPLETION DATE

Contract Description: US 1 Bridge Over S.C.L. RR No.3 **PCN(s):** P028329

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BM002	B M C O CONSTRUCTION, INC.	$9,451,299.20	100.00%
2	1BL012	BLYTHE DEVELOPMENT CO.	$9,746,860.50	103.13%
3	1EA001	EAGLE CONSTRUCTION COMPANY	$10,000,677.37	105.81%
4	1LE006	LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	$10,194,950.32	107.87%
5	1CH005	CHEROKEE, INC.	$10,208,698.26	108.01%
6	1PA005	PALMETTO CORP. OF CONWAY	$10,269,949.05	108.66%
7	1CR007	CROWDER CONSTRUCTION COMPANY	$10,721,986.09	113.44%
8	1ZA001	ZACHRY CONSTRUCTION CORPORATION	$10,781,350.00	114.07%
9	1BO002	BOGGS PAVING, INC.	$11,178,718.58	118.28%

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