



Tabulation of Bids

Contract ID: 3254390

Counties: Lexington

Letting Date: December 08, 2020

District(s): District 1

Call Order: 120

Project(s): P029661

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - S-485 and S-408

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	74,587.53000	74,587.53	55,500.00000	55,500.00	75,000.00000	75,000.00
MOBILIZATION LS							
0020	1032010 (1)	29,835.01000	29,835.01	9,000.00000	9,000.00	30,000.00000	30,000.00
BONDS AND INSURANCE LS							
0030	1050800 1.000	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1052100 1.000	198,853.00000	198,853.00	228,800.00000	228,800.00	187,170.00000	187,170.00
SMALL PUBLIC WATER RELOCATION NO. ____ 001 EA							
0050	1052200 1.000	174,000.00000	174,000.00	204,720.00000	204,720.00	163,807.50000	163,807.50
SMALL PUBLIC SEWER RELOCATION NO. ____ 001 EA							



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SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	1071000	(1)	70,600.00000	70,600.00	69,450.00000	69,450.00	51,000.00000	51,000.00
TRAFFIC CONTROL		LS						
0070	1080300	(1)	4,300.00000	4,300.00	1,250.00000	1,250.00	2,700.00000	2,700.00
CPM PROGRESS SCHEDULE		LS						
0080	2011000	(1)	25,000.00000	25,000.00	68,200.00000	68,200.00	140,000.00000	140,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0081	2022000	(1)	12,650.00000	12,650.00	11,500.00000	11,500.00	20,500.00000	20,500.00
REMOVAL & DISPOSAL ITEM NO. 001		LS						
0082	2022000	(1)	4,400.00000	4,400.00	3,500.00000	3,500.00	3,500.00000	3,500.00
REMOVAL & DISPOSAL ITEM NO. 002		LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0083	2022000 (1)	6,600.00000	6,600.00	3,750.00000	3,750.00	14,500.00000	14,500.00
REMOVAL & DISPOSAL ITEM NO. 003		LS					
0084	2022000 (1)	1,650.00000	1,650.00	950.00000	950.00	1,000.00000	1,000.00
REMOVAL & DISPOSAL ITEM NO. 004		LS					
0090	2025000 2,236.000	8.90000	19,900.40	5.50000	12,298.00	7.09000	15,853.24
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0100	2031000 4,710.000	12.00000	56,520.00	13.50000	63,585.00	11.68000	55,012.80
UNCLASSIFIED EXCAVATION		CY					
0110	2033000 6,600.000	20.00000	132,000.00	20.50000	135,300.00	19.42000	128,172.00
BORROW EXCAVATION		CY					



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0120	2081001	8,130.000	3.50000	28,455.00	1.00000	8,130.00	1.50000	12,195.00
FINE GRADING		SY						
0130	2103000	2.600	200.00000	520.00	525.00000	1,365.00	235.00000	611.00
FLOWABLE FILL		CY						
0140	3069900	100.000	42.00000	4,200.00	30.50000	3,050.00	85.00000	8,500.00
MAINTENANCE STONE		TON						
0150	3100310	2,476.000	49.50000	122,562.00	50.50000	125,038.00	63.30000	156,730.80
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0160	4011004	275.000	435.59000	119,787.25	440.00000	121,000.00	350.00000	96,250.00
LIQUID ASPHALT BINDER PG64-22		TON						
0170	4019000	0.936	7,000.00000	6,552.00	6,000.00000	5,616.00	2,500.00000	2,340.00
MILLED-IN RUMBLE STRIP		MI						



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SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0180	4020320	786.000	56.31000	44,259.66	56.00000	44,016.00	81.04000	63,697.44
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B								
0190	4020330	805.000	60.56000	48,750.80	60.00000	48,300.00	59.94000	48,251.70
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C								
0200	4030320	1,341.000	49.93000	66,956.13	49.50000	66,379.50	58.33000	78,220.53
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0210	4030360	268.000	65.87000	17,653.16	67.00000	17,956.00	70.18000	18,808.24
HOT MIX ASPHALT SURFACE COURSE TYPE E								
0220	6021120	416.000	4.40000	1,830.40	9.00000	3,744.00	4.00000	1,664.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								



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SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0230	6051100	24.000	8.55000	205.20	9.00000	216.00	7.50000	180.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" PERM. YEL.		EA						
0240	609105A	430.000	0.29000	124.70	0.30000	129.00	0.25000	107.50
PAVEMENT MARKINGS(TEMP- PAINT) 4" WHITE BROKEN LINES		LF						
0250	609115A	15,180.000	0.09000	1,366.20	0.10000	1,518.00	0.08000	1,214.40
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF						
0260	609115B	13,620.000	0.09000	1,225.80	0.10000	1,362.00	0.08000	1,089.60
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0270 609135A	300.000	1.14000	342.00	1.20000	360.00	1.00000	300.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
	LF						
0280 6092155	40.000	8.55000	342.00	9.00000	360.00	7.50000	300.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0290 6271005	2,439.000	0.86000	2,097.54	0.90000	2,195.10	0.75000	1,829.25
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0300 6271010	4,941.000	0.40000	1,976.40	0.45000	2,223.45	0.35000	1,729.35
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0310 6271025	160.000	8.55000	1,368.00	9.00000	1,440.00	7.50000	1,200.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0320 6271030	12.000	114.06000	1,368.72	125.00000	1,500.00	100.00000	1,200.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0330 6271035	16.000	114.06000	1,824.96	125.00000	2,000.00	100.00000	1,600.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.							
0340 6271074	3,525.000	0.40000	1,410.00	0.45000	1,586.25	0.35000	1,233.75
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							



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SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0350	6300005	62.000	8.55000	530.10	9.00000	558.00	7.50000	465.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0360	6510105	22.000	19.39000	426.58	25.00000	550.00	17.00000	374.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0370	6510108	30.000	29.25000	877.50	60.00000	1,800.00	25.00000	750.00
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD		SF						
0380	6513015	4.000	175.47000	701.88	410.00000	1,640.00	150.00000	600.00
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0390 6531210	30.000	6.84000	205.20	8.00000	240.00	6.00000	180.00
U-SECTION POST FOR SIGN SUPPORTS - 3P							
0400 6750275	186.000	8.50000	1,581.00	9.25000	1,720.50	7.50000	1,395.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0410 6750278	827.000	8.76000	7,244.52	9.50000	7,856.50	8.50000	7,029.50
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							
0420 675027C	40.000	16.78000	671.20	18.50000	740.00	13.00000	520.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0430	6770389	1,334.000	2.34000	3,121.56	2.60000	3,468.40	2.25000	3,001.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
0440	6770393	1,750.000	2.55000	4,462.50	2.80000	4,900.00	2.50000	4,375.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
0450	6770394	940.000	2.60000	2,444.00	2.90000	2,726.00	2.50000	2,350.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								
0460	6770413	3,282.000	0.45000	1,476.90	0.50000	1,641.00	0.50000	1,641.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								



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SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0470	6780495	1,064.000	6.48000	6,894.72	7.10000	7,554.40	6.00000	6,384.00
SAWCUT FOR LOOP DETECTOR		LF						
0480	6800499	1.000	925.00000	925.00	1,000.00000	1,000.00	1,000.00000	1,000.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0490	6800518	9.000	372.00000	3,348.00	410.00000	3,690.00	350.00000	3,150.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0500	680052C	1.000	478.00000	478.00	525.00000	525.00	425.00000	425.00
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						



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SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0510	682505D	4.000	7,010.00000	28,040.00	7,600.00000	30,400.00	7,000.00000	28,000.00
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION								
0520	6825092	451.000	5.30000	2,390.30	5.75000	2,593.25	5.25000	2,367.75
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE								
0530	6845511	1.000	14,610.00000	14,610.00	15,800.00000	15,800.00	14,500.00000	14,500.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001								
0540	6865710	1.000	956.00000	956.00	1,050.00000	1,050.00	900.00000	900.00
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD								



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0550	6865720	2.000	825.00000	1,650.00	900.00000	1,800.00	850.00000	1,700.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						
0560	6865723	9.000	638.00000	5,742.00	700.00000	6,300.00	650.00000	5,850.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA						
0570	6865794	4.000	266.00000	1,064.00	290.00000	1,160.00	350.00000	1,400.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10- 3E or R10-4a)		EA						
0580	6865834	12.000	159.00000	1,908.00	175.00000	2,100.00	125.00000	1,500.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						



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SECTION: 1 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0590	6887951	1.000	1,062.00000	1,062.00	1,150.00000	1,150.00	1,000.00000	1,000.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						
0600	7143618	426.000	63.00000	26,838.00	47.75000	20,341.50	67.46000	28,737.96
18" SMOOTH WALL PIPE		LF						
0610	7149999	35.000	30.00000	1,050.00	60.00000	2,100.00	98.00000	3,430.00
CLEANING EXISTING PIPE		LF						
0620	7191205	1.000	2,700.00000	2,700.00	4,100.00000	4,100.00	3,500.00000	3,500.00
CATCH BASIN -TYPE 9		EA						
0630	7192105	2.000	2,500.00000	5,000.00	4,100.00000	8,200.00	2,100.00000	4,200.00
MANHOLE		EA						
0640	7199100	4.000	350.00000	1,400.00	700.00000	2,800.00	550.00000	2,200.00
BEVELING OF PIPE END		EA						



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SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0650 8041010	50.000	62.00000	3,100.00	56.25000	2,812.50	98.00000	4,900.00
RIP-RAP (CLASS A)	TON						
0660 8041020	47.000	62.00000	2,914.00	56.25000	2,643.75	98.00000	4,606.00
RIP-RAP (CLASS B)	TON						
0670 8048210	96.000	6.00000	576.00	3.00000	288.00	2.85000	273.60
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
0680 8091010	40.000	70.00000	2,800.00	100.00000	4,000.00	65.00000	2,600.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0690 8091050	(1)	3,200.00000	3,200.00	1,000.00000	1,000.00	2,500.00000	2,500.00
RIGHT OF WAY PLAT	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0700	8100100	2.754	1,318.00000	3,629.77	1,350.00000	3,717.90	1,450.00000	3,993.30
PERMANENT COVER		ACRE						
0710	8100200	2.754	868.00000	2,390.47	900.00000	2,478.60	950.00000	2,616.30
TEMPORARY COVER		ACRE						
0720	8101110	5.508	1,044.00000	5,750.35	1,100.00000	6,058.80	1,450.00000	7,986.60
STRAW OR HAY MULCH WITH TACKIFIER		ACRE						
0730	8104005	275.000	3.05000	838.75	3.10000	852.50	1.35000	371.25
FERTILIZER (NITROGEN)		LB						
0740	8104010	275.000	3.05000	838.75	3.10000	852.50	1.35000	371.25
FERTILIZER (PHOSPHORIC ACID)		LB						
0750	8104015	275.000	3.05000	838.75	3.10000	852.50	1.35000	371.25
FERTILIZER (POTASH)		LB						



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Contract Description: Intersection Improvements - S-485 and S-408

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0760	8105005 5,508.000 AGRICULTURAL GRANULAR LIME LB	0.40000	2,203.20	0.40000	2,203.20	0.35000	1,927.80
0770	8109050 54,300.000 SELECTIVE WATERING GAL	0.03000	1,629.00	0.10000	5,430.00	0.05000	2,715.00
0780	8109901 11.016 MOWING ACRE	385.00000	4,241.16	400.00000	4,406.40	350.00000	3,855.60
0790	8151110 1.717 TEMPORARY EROSION CONTROL MSY BLANKET (ECB)	1,480.00000	2,541.16	1,520.00000	2,609.84	1,450.00000	2,489.65
0800	8152007 384.000 SEDIMENT TUBES FOR DITCH LF CHECKS	11.00000	4,224.00	10.00000	3,840.00	6.50000	2,496.00



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Contract Description: Intersection Improvements - S-485 and S-408

Line No / Item ID Item Description			(1) CHEROKEE, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0810	8153000	1,050.000	2.50000	2,625.00	2.40000	2,520.00	3.00000	3,150.00
SILT FENCE		LF						
0820	8153106	100.000	18.00000	1,800.00	25.00000	2,500.00	10.50000	1,050.00
FLOATING TURBIDITY BARRIER- LIGHT DUTY(6'DEPTH)		LF						
0830	8154010	25.000	7.50000	187.50	12.00000	300.00	42.50000	1,062.50
CLEANING SILT BASINS		CY						
0840	8154155	1.000	150.00000	150.00	200.00000	200.00	100.00000	100.00
INLET FILTER CLEANING		EA						
0850	8156219	10.000	12.00000	120.00	40.00000	400.00	22.50000	225.00
INLET STRUCTURE FILTER - TYPE A		LF						



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Contract Description: Intersection Improvements - S-485 and S-408

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0860	8156410 10.000	48.00000	480.00	42.75000	427.50	136.40000	1,364.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL TON							
0870	8156490 550.000	16.00000	8,800.00	15.50000	8,525.00	13.25000	7,287.50
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$1,491,750.68		\$1,546,710.84		\$1,598,706.41
Contract Totals			\$1,491,750.68		\$1,546,710.84		\$1,598,706.41
Cost Plus Time Totals			\$1,491,750.68		\$1,546,710.84		1,598,706.41

() indicates item is bid as Lump Sum



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Contract Description: Intersection Improvements - S-485 and S-408

Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) L-J, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	128,750.00000	128,750.00	86,350.00000	86,350.00		
MOBILIZATION LS							
0020	1032010 (1)	40,000.00000	40,000.00	22,000.00000	22,000.00		
BONDS AND INSURANCE LS							
0030	1050800 1.000	30,000.00000	30,000.00	37,800.00000	37,800.00		
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1052100 1.000	285,350.00000	285,350.00	310,145.00000	310,145.00		
SMALL PUBLIC WATER RELOCATION NO. ____ 001 EA							
0050	1052200 1.000	168,100.00000	168,100.00	247,365.00000	247,365.00		
SMALL PUBLIC SEWER RELOCATION NO. ____ 001 EA							



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Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) L-J, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	1071000 (1)	180,000.00000	180,000.00	121,265.00000	121,265.00		
TRAFFIC CONTROL							
0070	1080300 (1)	5,000.00000	5,000.00	5,775.00000	5,775.00		
CPM PROGRESS SCHEDULE							
0080	2011000 (1)	86,250.00000	86,250.00	198,545.00000	198,545.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY							
0081	2022000 (1)	12,650.00000	12,650.00	12,650.00000	12,650.00		
REMOVAL & DISPOSAL ITEM NO. 001							
0082	2022000 (1)	4,400.00000	4,400.00	4,500.00000	4,500.00		
REMOVAL & DISPOSAL ITEM NO. 002							



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Contract Description: Intersection Improvements - S-485 and S-408

Line No / Item ID Item Description			(4) PALMETTO SITEWORK SERVICES, LLC		(5) L-J, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay Items		Cat Alt Set:		Cat Alt Member:			
0083	2022000	(1)	6,600.00000	6,600.00	6,500.00000	6,500.00		
REMOVAL & DISPOSAL ITEM NO. 003								
0084	2022000	(1)	1,650.00000	1,650.00	1,650.00000	1,650.00		
REMOVAL & DISPOSAL ITEM NO. 004								
0090	2025000	2,236.000	10.00000	22,360.00	18.50000	41,366.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT								
0100	2031000	4,710.000	20.00000	94,200.00	20.35000	95,848.50		
UNCLASSIFIED EXCAVATION								
0110	2033000	6,600.000	20.00000	132,000.00	18.40000	121,440.00		
BORROW EXCAVATION								



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Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) L-J, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0120 2081001	8,130.000	3.00000	24,390.00	12.50000	101,625.00		
FINE GRADING SY							
0130 2103000	2.600	250.00000	650.00	595.00000	1,547.00		
FLOWABLE FILL CY							
0140 3069900	100.000	50.00000	5,000.00	39.50000	3,950.00		
MAINTENANCE STONE TON							
0150 3100310	2,476.000	70.00000	173,320.00	52.75000	130,609.00		
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
0160 4011004	275.000	525.00000	144,375.00	450.00000	123,750.00		
LIQUID ASPHALT BINDER PG64-22 TON							
0170 4019000	0.936	1,375.00000	1,287.00	1,375.00000	1,287.00		
MILLED-IN RUMBLE STRIP MI							



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Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) L-J, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0180	4020320	786.000	89.50000	70,347.00	58.30000	45,823.80	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0190	4020330	805.000	91.00000	73,255.00	62.75000	50,513.75	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON					
0200	4030320	1,341.000	80.25000	107,615.25	51.70000	69,329.70	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0210	4030360	268.000	103.50000	27,738.00	68.25000	18,291.00	
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0220	6021120	416.000	6.60000	2,745.60	5.50000	2,288.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



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Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) L-J, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0230	6051100	24.000	8.25000	198.00	8.25000	198.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" PERM. YEL.		EA					
0240	609105A	430.000	0.30000	129.00	0.30000	129.00	
PAVEMENT MARKINGS(TEMP- PAINT) 4" WHITE BROKEN LINES		LF					
0250	609115A	15,180.000	0.10000	1,518.00	0.10000	1,518.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF					
0260	609115B	13,620.000	0.10000	1,362.00	0.10000	1,362.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES		LF					



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Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) L-J, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0270 609135A	300.000	1.10000	330.00	1.10000	330.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
0280 6092155	40.000	8.25000	330.00	8.25000	330.00		
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0290 6271005	2,439.000	0.85000	2,073.15	0.85000	2,073.15		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0300 6271010	4,941.000	0.40000	1,976.40	0.40000	1,976.40		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							



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Contract Description: Intersection Improvements - S-485 and S-408

Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) L-J, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0310	6271025	160.000	8.25000	1,320.00	8.25000	1,320.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0320	6271030	12.000	110.00000	1,320.00	110.00000	1,320.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0330	6271035	16.000	110.00000	1,760.00	110.00000	1,760.00	
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0340	6271074	3,525.000	0.40000	1,410.00	0.40000	1,410.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0350	6300005	62.000	8.25000	511.50	8.25000	511.50	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0360	6510105	22.000	16.65000	366.30	19.80000	435.60	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0370	6510108	30.000	27.50000	825.00	41.25000	1,237.50	
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD		SF					
0380	6513015	4.000	165.00000	660.00	220.00000	880.00	
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay Items		Cat Alt Set:		Cat Alt Member:			
0390 6531210	30.000		9.00000	270.00	8.00000	240.00		
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF							
0400 6750275	186.000		8.25000	1,534.50	11.00000	2,046.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF							
0410 6750278	827.000		9.35000	7,732.45	12.40000	10,254.80		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF							
0420 675027C	40.000		14.30000	572.00	17.90000	716.00		
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0430	6770389	1,334.000	2.50000	3,335.00	2.75000	3,668.50		
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0440	6770393	1,750.000	2.75000	4,812.50	3.10000	5,425.00		
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF						
0450	6770394	940.000	2.75000	2,585.00	3.10000	2,914.00		
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0460	6770413	3,282.000	0.55000	1,805.10	0.65000	2,133.30		
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0470	6780495	1,064.000	6.60000	7,022.40	8.60000	9,150.40	
SAWCUT FOR LOOP DETECTOR		LF					
0480	6800499	1.000	1,100.00000	1,100.00	1,000.00000	1,000.00	
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA					
0490	6800518	9.000	385.00000	3,465.00	530.00000	4,770.00	
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0500	680052C	1.000	467.50000	467.50	625.00000	625.00	
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0510	682505D	4.000	7,700.00000	30,800.00	8,250.00000	33,000.00	
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA					
0520	6825092	451.000	5.78000	2,606.78	7.20000	3,247.20	
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF					
0530	6845511	1.000	15,950.00000	15,950.00	17,875.00000	17,875.00	
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA					
0540	6865710	1.000	990.00000	990.00	1,345.00000	1,345.00	
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA					



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Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) L-J, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0550	6865720	2.000	935.00000	1,870.00	1,035.00000	2,070.00	
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA					
0560	6865723	9.000	715.00000	6,435.00	825.00000	7,425.00	
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
0570	6865794	4.000	385.00000	1,540.00	625.00000	2,500.00	
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10- 3E or R10-4a)		EA					
0580	6865834	12.000	138.00000	1,656.00	250.00000	3,000.00	
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					



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Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) L-J, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0590	6887951	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA					
0600	7143618	426.000	100.00000	42,600.00	106.50000	45,369.00	
18" SMOOTH WALL PIPE		LF					
0610	7149999	35.000	20.00000	700.00	56.50000	1,977.50	
CLEANING EXISTING PIPE		LF					
0620	7191205	1.000	3,500.00000	3,500.00	4,675.00000	4,675.00	
CATCH BASIN -TYPE 9		EA					
0630	7192105	2.000	3,500.00000	7,000.00	4,675.00000	9,350.00	
MANHOLE		EA					
0640	7199100	4.000	500.00000	2,000.00	375.00000	1,500.00	
BEVELING OF PIPE END		EA					



Tabulation of Bids

Contract ID: 3254390

Counties: Lexington

Letting Date: December 08, 2020

District(s): District 1

Call Order: 120

Project(s): P029661

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - S-485 and S-408

Line No / Item ID Item Description			(4) PALMETTO SITEWORK SERVICES, LLC		(5) L-J, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay Items		Cat Alt Set:		Cat Alt Member:			
0650 8041010	50.000		75.00000	3,750.00	82.50000	4,125.00		
RIP-RAP (CLASS A)	TON							
0660 8041020	47.000		75.00000	3,525.00	82.50000	3,877.50		
RIP-RAP (CLASS B)	TON							
0670 8048210	96.000		10.00000	960.00	8.75000	840.00		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY							
0680 8091010	40.000		116.00000	4,640.00	135.00000	5,400.00		
RIGHT OF WAY MARKER(REBAR AND CAP)	EA							
0690 8091050	(1)		4,200.00000	4,200.00	4,650.00000	4,650.00		
RIGHT OF WAY PLAT	LS							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0700	8100100	2.754	1,320.00000	3,635.28	1,320.00000	3,635.28	
PERMANENT COVER		ACRE					
0710	8100200	2.754	870.00000	2,395.98	870.00000	2,395.98	
TEMPORARY COVER		ACRE					
0720	8101110	5.508	1,045.00000	5,755.86	1,045.00000	5,755.86	
STRAW OR HAY MULCH WITH TACKIFIER		ACRE					
0730	8104005	275.000	3.05000	838.75	3.00000	825.00	
FERTILIZER (NITROGEN)		LB					
0740	8104010	275.000	3.05000	838.75	3.00000	825.00	
FERTILIZER (PHOSPHORIC ACID)		LB					
0750	8104015	275.000	3.05000	838.75	3.00000	825.00	
FERTILIZER (POTASH)		LB					



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Contract Description: Intersection Improvements - S-485 and S-408

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0760	8105005	5,508.000	0.40000	2,203.20	0.40000	2,203.20	
AGRICULTURAL GRANULAR LIME		LB					
0770	8109050	54,300.000	0.10000	5,430.00	0.10000	5,430.00	
SELECTIVE WATERING		GAL					
0780	8109901	11.016	385.00000	4,241.16	385.00000	4,241.16	
MOWING		ACRE					
0790	8151110	1.717	1,485.00000	2,549.75	1,485.00000	2,549.75	
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY					
0800	8152007	384.000	10.00000	3,840.00	16.50000	6,336.00	
SEDIMENT TUBES FOR DITCH CHECKS		LF					



Tabulation of Bids

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Contract Description: Intersection Improvements - S-485 and S-408

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0810 8153000	1,050.000	2.10000	2,205.00	2.10000	2,205.00		
SILT FENCE	LF						
0820 8153106	100.000	35.00000	3,500.00	55.00000	5,500.00		
FLOATING TURBIDITY BARRIER- LIGHT DUTY(6'DEPH)	LF						
0830 8154010	25.000	100.00000	2,500.00	27.50000	687.50		
CLEANING SILT BASINS	CY						
0840 8154155	1.000	100.00000	100.00	275.00000	275.00		
INLET FILTER CLEANING	EA						
0850 8156219	10.000	40.00000	400.00	27.50000	275.00		
INLET STRUCTURE FILTER - TYPE A	LF						



Tabulation of Bids

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Contract Description: Intersection Improvements - S-485 and S-408

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0860	8156410	10.000	50.00000	500.00	85.00000	850.00	
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL							
0870	8156490	550.000	15.00000	8,250.00	27.50000	15,125.00	
STABILIZED CONSTRUCTION ENTRANCE							
Section Totals:			\$2,064,668.91		\$2,135,213.83		
Contract Totals			\$2,064,668.91		\$2,135,213.83		
Cost Plus Time Totals			\$2,064,668.91		\$2,135,213.83		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/4/2021

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 3254390 **Counties:** Lexington
Letting Date: December 08, 2020 2:00 P.M. **District(s):** District 1
Contract Time: 07/31/21 COMPLETION DATE

Contract Description: Intersection Improvements - S-485 and S-408 **PCN(s):** P029661

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CH005	CHEROKEE, INC.	\$1,491,750.68	100.00%
2	1EA001	EAGLE CONSTRUCTION COMPANY	\$1,546,710.84	103.68%
3	1PA005	PALMETTO CORP. OF CONWAY	\$1,598,706.41	107.17%
4	1PA085	PALMETTO SITEWORK SERVICES, LLC	\$2,064,668.91	138.41%
5	1LJ001	L-J, INC.	\$2,135,213.83	143.13%

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.

Interim Contract Administrator _____ Date _____

Jennifer Taylor