Tabulation of Bids

Contract ID: 2946260 **Counties:** Lancaster

Letting Date: September 19, 2017 **District(s):** 4

Call Order: 350 **Project(s):** P036806

Contract Time: 03/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge and Roadway items			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	30,185.00000	30,185.00	30,000.00000	30,000.00	36,299.02000	36,299.02
MOBILIZATION	LS						
0020 1032010	(1)	12,075.00000	12,075.00	14,000.00000	14,000.00	14,299.61000	14,299.61
BONDS AND INSURANCE	LS						
0030 1050800	1.000	14,198.00000	14,198.00	10,000.00000	10,000.00	35,000.00000	35,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	10,000.00000	10,000.00	3,500.00000	3,500.00	35,400.00000	35,400.00
TRAFFIC CONTROL	LS						
0050 2025000	74.000	20.00000	1,480.00	23.00000	1,702.00	23.00000	1,702.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						

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Contract Description: Bridge Replacement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge and Roadway items			**Cat Alt Set:**		**Cat Alt Member:**		
0060 2028100	(1)	35,275.00000	35,275.00	76,630.00000	76,630.00	80,000.00000	80,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE	LS						
0070 2031000	338.000	75.00000	25,350.00	16.00000	5,408.00	16.00000	5,408.00
UNCLASSIFIED EXCAVATION	CY						
0080 2033000	700.000	25.00000	17,500.00	34.00000	23,800.00	34.00000	23,800.00
BORROW EXCAVATION	CY						
0090 2103000	20.000	185.00000	3,700.00	200.00000	4,000.00	250.00000	5,000.00
FLOWABLE FILL	CY						
0100 3069900	50.000	75.00000	3,750.00	50.00000	2,500.00	50.00000	2,500.00
MAINTENANCE STONE	TON						
0110 4011004	40.680	500.00000	20,340.00	525.00000	21,357.00	525.00000	21,357.00
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 2946260 **Counties:** Lancaster

Letting Date: September 19, 2017 **District(s):** 4

Call Order: 350 **Project(s):** P036806

Contract Time: 03/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge and Roadway items			**Cat Alt Set:**		**Cat Alt Member:**		
0120 4020320	600.000	80.00000	48,000.00	90.00000	54,000.00	90.00000	54,000.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0130 4030340	168.000	104.00000	17,472.00	100.00000	16,800.00	100.00000	16,800.00
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0140 6250010	740.000	1.25000	925.00	1.00000	740.00	1.00000	740.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0150 6250110	740.000	1.25000	925.00	1.00000	740.00	1.00000	740.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

Contract ID: 2946260 **Counties:** Lancaster

Letting Date: September 19, 2017 **District(s):** 4

Call Order: 350 **Project(s):** P036806

Contract Time: 03/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, INC. Unit Price	(1) DANE CONSTRUCTION, INC. Ext Amount	(2) PALMETTO INFRASTRUCTURE, INC. Unit Price	(2) PALMETTO INFRASTRUCTURE, INC. Ext Amount	(3) UNITED INFRASTRUCTURE GROUP, INC. Unit Price	(3) UNITED INFRASTRUCTURE GROUP, INC. Ext Amount
SECTION: 1 Bridge and Roadway items		**Cat Alt Set:**		**Cat Alt Member:**			
0160 6301100	5.000	60.00000	300.00	3.75000	18.75	50.00000	250.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0170 7011400	73.400	1,000.00000	73,400.00	900.00000	66,060.00	1,350.00000	99,090.00
CONC. FOR STRUCTURES - CLASS 4000	CY						
0180 7031200	16,794.000	1.00000	16,794.00	1.50000	25,191.00	1.25000	20,992.50
REINF. STEEL FOR STRUCTURES (BRIDGE)	LB						
0190 7045992	840.000	215.00000	180,600.00	167.00000	140,280.00	225.00000	189,000.00
3'-0" x 2'-0" CORED SLABS	LF						
0200 7111520	14.000	250.00000	3,500.00	200.00000	2,800.00	175.00000	2,450.00
REINF. PILE TIPS (HP12 X 53)	EA						

Contract ID: 2946260 **Counties:** Lancaster

Letting Date: September 19, 2017 **District(s):** 4

Call Order: 350 **Project(s):** P036806

Contract Time: 03/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge and Roadway items			**Cat Alt Set:**		**Cat Alt Member:**		
0210 7112140	840.000	43.50000	36,540.00	85.00000	71,400.00	48.00000	40,320.00
STEEL H BEARING PILING (HP12 X 53)	LF						
0220 7207001	60.000	45.00000	2,700.00	75.00000	4,500.00	125.00000	7,500.00
CONCRETE FLUME	LF						
0230 8041020	200.000	80.00000	16,000.00	55.00000	11,000.00	55.00000	11,000.00
RIP-RAP (CLASS B)	TON						
0240 8051100	300.000	16.00000	4,800.00	16.00000	4,800.00	16.00000	4,800.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF						
0250 8052300	4.000	2,295.00000	9,180.00	2,295.00000	9,180.00	3,000.00000	12,000.00
END TERMINAL - TYPE T	EA						

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Letting Date: September 19, 2017 **District(s):** 4

Call Order: 350 **Project(s):** P036806

Contract Time: 03/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DANE CONSTRUCTION, INC.		(2) PALMETTO INFRASTRUCTURE, INC.		(3) UNITED INFRASTRUCTURE GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge and Roadway items			**Cat Alt Set:**		**Cat Alt Member:**		
0260 8052600	4.000	1,300.00000	5,200.00	1,300.00000	5,200.00	1,500.00000	6,000.00
THRIE BEAM G.R.BRIDGE CONN.	EA						
0270 8066000	112.000	9.80000	1,097.60	9.80000	1,097.60	9.80000	1,097.60
ADDITIONAL LENGTH OF POST	LF						
0280 8100101	0.250	10,000.00000	2,500.00	10,000.00000	2,500.00	10,000.00000	2,500.00
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0290 8100200	1.000	2,000.00000	2,000.00	1,250.00000	1,250.00	1,250.00000	1,250.00
TEMPORARY COVER	ACRE						
0300 8153000	800.000	10.00000	8,000.00	2.50000	2,000.00	2.50000	2,000.00
SILT FENCE	LF						
Section Totals:			$603,786.60		$612,454.35		$733,295.73

Contract ID: 2946260 **Counties:** Lancaster

Letting Date: September 19, 2017 **District(s):** 4

Call Order: 350 **Project(s):** P036806

Contract Time: 03/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement

Contract Totals	**$603,786.60**	**$612,454.35**	**$733,295.73**
Cost Plus Time Totals	**$603,786.60**	**$612,454.35**	**733,295.73**

( ) indicates item is bid as Lump Sum

Contract ID: 2946260 **Counties:** Lancaster

Letting Date: September 19, 2017 **District(s):** 4

Call Order: 350 **Project(s):** P036806

Contract Time: 03/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) REPUBLIC CONTRACTING CORPORATION Unit Price	 Ext Amount	(5) ROWE, INC. OF BLYTHEWOOD Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	Bridge and Roadway items	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	85,000.00000	85,000.00	43,650.00000	43,650.00		
0020 1032010 BONDS AND INSURANCE	(1) LS	7,500.00000	7,500.00	17,450.00000	17,450.00		
0030 1050800 CONSTRUCTION STAKES, LINES & GRADES	1.000 EA	35,000.00000	35,000.00	25,000.00000	25,000.00		
0040 1071000 TRAFFIC CONTROL	(1) LS	16,000.00000	16,000.00	15,000.00000	15,000.00		
0050 2025000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	74.000 SY	25.50000	1,887.00	75.00000	5,550.00		

Contract ID: 2946260 **Counties:** Lancaster

Letting Date: September 19, 2017 **District(s):** 4

Call Order: 350 **Project(s):** P036806

Contract Time: 03/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REPUBLIC CONTRACTING CORPORATION		(5) ROWE, INC. OF BLYTHEWOOD			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge and Roadway items				**Cat Alt Set:**		**Cat Alt Member:**	
0060 2028100	(1)	100,000.00000	100,000.00	105,500.00000	105,500.00		
REMOVAL & DISPOSAL OF EXISTING BRIDGE	LS						
0070 2031000	338.000	17.60000	5,948.80	70.00000	23,660.00		
UNCLASSIFIED EXCAVATION	CY						
0080 2033000	700.000	37.40000	26,180.00	30.00000	21,000.00		
BORROW EXCAVATION	CY						
0090 2103000	20.000	185.00000	3,700.00	300.00000	6,000.00		
FLOWABLE FILL	CY						
0100 3069900	50.000	55.00000	2,750.00	70.00000	3,500.00		
MAINTENANCE STONE	TON						
0110 4011004	40.680	577.50000	23,492.70	600.00000	24,408.00		
LIQUID ASPHALT BINDER PG64-22	TON						

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Letting Date: September 19, 2017 **District(s):** 4

Call Order: 350 **Project(s):** P036806

Contract Time: 03/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REPUBLIC CONTRACTING CORPORATION		(5) ROWE, INC. OF BLYTHEWOOD			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge and Roadway items				**Cat Alt Set:**		**Cat Alt Member:**	
0120 4020320	600.000	103.50000	62,100.00	100.00000	60,000.00		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0130 4030340	168.000	115.00000	19,320.00	110.00000	18,480.00		
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0140 6250010	740.000	1.10000	814.00	1.00000	740.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0150 6250110	740.000	1.10000	814.00	1.00000	740.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

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Call Order: 350 **Project(s):** P036806

Contract Time: 03/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REPUBLIC CONTRACTING CORPORATION Unit Price	(4) REPUBLIC CONTRACTING CORPORATION Ext Amount	(5) ROWE, INC. OF BLYTHEWOOD Unit Price	(5) ROWE, INC. OF BLYTHEWOOD Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge and Roadway items		**Cat Alt Set:**				**Cat Alt Member:**	
0160 6301100	5.000	50.50000	252.50	20.00000	100.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0170 7011400	73.400	770.00000	56,518.00	1,160.00000	85,144.00		
CONC. FOR STRUCTURES - CLASS 4000	CY						
0180 7031200	16,794.000	1.20000	20,152.80	2.00000	33,588.00		
REINF. STEEL FOR STRUCTURES (BRIDGE)	LB						
0190 7045992	840.000	225.00000	189,000.00	325.00000	273,000.00		
3'-0" x 2'-0" CORED SLABS	LF						
0200 7111520	14.000	120.00000	1,680.00	300.00000	4,200.00		
REINF. PILE TIPS (HP12 X 53)	EA						

Contract ID: 2946260 **Counties:** Lancaster

Letting Date: September 19, 2017 **District(s):** 4

Call Order: 350 **Project(s):** P036806

Contract Time: 03/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REPUBLIC CONTRACTING CORPORATION		(5) ROWE, INC. OF BLYTHEWOOD			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge and Roadway items				**Cat Alt Set:**		**Cat Alt Member:**	
0210 7112140	840.000	80.00000	67,200.00	50.00000	42,000.00		
STEEL H BEARING PILING (HP12 X 53)	LF						
0220 7207001	60.000	50.00000	3,000.00	250.00000	15,000.00		
CONCRETE FLUME	LF						
0230 8041020	200.000	60.50000	12,100.00	90.00000	18,000.00		
RIP-RAP (CLASS B)	TON						
0240 8051100	300.000	18.00000	5,400.00	18.00000	5,400.00		
STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF						
0250 8052300	4.000	2,545.00000	10,180.00	2,500.00000	10,000.00		
END TERMINAL - TYPE T	EA						

Contract ID: 2946260 **Counties:** Lancaster

Letting Date: September 19, 2017 **District(s):** 4

Call Order: 350 **Project(s):** P036806

Contract Time: 03/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REPUBLIC CONTRACTING CORPORATION		(5) ROWE, INC. OF BLYTHEWOOD			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge and Roadway items				**Cat Alt Set:**		**Cat Alt Member:**	
0260 8052600	4.000	1,450.00000	5,800.00	1,400.00000	5,600.00		
THRIE BEAM G.R.BRIDGE CONN.	EA						
0270 8066000	112.000	11.80000	1,321.60	11.00000	1,232.00		
ADDITIONAL LENGTH OF POST	LF						
0280 8100101	0.250	11,000.00000	2,750.00	6,000.00000	1,500.00		
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0290 8100200	1.000	1,375.00000	1,375.00	2,000.00000	2,000.00		
TEMPORARY COVER	ACRE						
0300 8153000	800.000	3.50000	2,800.00	8.00000	6,400.00		
SILT FENCE	LF						
Section Totals:			$770,036.40		$873,842.00		

Contract ID: 2946260 **Counties:** Lancaster

Letting Date: September 19, 2017 **District(s):** 4

Call Order: 350 **Project(s):** P036806

Contract Time: 03/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Replacement

Contract Totals	**$770,036.40**	**$873,842.00**	
Cost Plus Time Totals	**$770,036.40**	**$873,842.00**	

( ) indicates item is bid as Lump Sum

Call Order: 350 **Contract ID:** 2946260 **Counties:** Lancaster

Letting Date: September 19, 2017 02:00 PM **District(s):** 4

Contract Time: 03/31/18 COMPLETION DATE

Contract Description: Bridge Replacement **PCN(s):** P036806

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1DA002	DANE CONSTRUCTION, INC.	$603,786.60	100.00%
2	1PA056	PALMETTO INFRASTRUCTURE, INC.	$612,454.35	101.44%
3	1UN002	UNITED INFRASTRUCTURE GROUP, INC.	$733,295.73	121.45%
4	1RE006	REPUBLIC CONTRACTING CORPORATION	$770,036.40	127.53%
5	1RO013	ROWE, INC. OF BLYTHEWOOD	$873,842.00	144.73%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation