

Tabulation of Bids

Contract ID: 4247020

Counties: Spartanburg

Letting Date: October 08, 2024

District(s): District 3

Call Order: 080

Project(s): P030823

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 9 (Boiling Springs Rd) and 4th St./Shoally Creek Rd.

Line No / Item ID Item Description			(1) CIVIL PROS INC		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P030823 - Road Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	300,000.00000	300,000.00	300,000.00000	300,000.00		
MOBILIZATION		LS						
0020	1031100	(1)	250,000.00000	250,000.00	300,000.00000	300,000.00		
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1032010	(1)	150,000.00000	150,000.00	125,000.00000	125,000.00		
BONDS AND INSURANCE		LS						
0040	1050800	1.000	70,000.00000	70,000.00	100,000.00000	100,000.00		
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1052001	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00		
UTILITY STAKING		LS						

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0060	1052110	1.000	160,000.00000	160,000.00	289,750.00000	289,750.00		
LARGE PUBLIC WATER RELOCATION NO. ____ 001		EA						
0070	1071000	(1)	300,000.00000	300,000.00	1,415,000.00000	1,415,000.00		
TRAFFIC CONTROL		LS						
0080	1080300	(1)	14,000.00000	14,000.00	8,000.00000	8,000.00		
CPM PROGRESS SCHEDULE		LS						
0090	2012000	(1)	50,000.00000	50,000.00	100,500.00000	100,500.00		
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0100	2016000	(1)	10,000.00000	10,000.00	90,000.00000	90,000.00		
SELECTED REMOVAL OF MARKED TREES		LS						

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0110	2021005	8.000	2,000.00000	16,000.00	1,000.00000	8,000.00	
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN		EA					
0120	2021015	2.000	2,000.00000	4,000.00	1,000.00000	2,000.00	
REMOVAL & DISPOSAL OF EXISTING MANHOLE		EA					
0130	2024100	53.000	15.00000	795.00	30.00000	1,590.00	
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0140	2025000	120.000	30.00000	3,600.00	20.00000	2,400.00	
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0150	2027000	210.000	30.00000	6,300.00	220.00000	46,200.00	
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					

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0160	2030011	15.000	170.00000	2,550.00	600.00000	9,000.00	
RELOCATE MAILBOX		EA					
0170	2031000	3,099.000	82.00000	254,118.00	100.00000	309,900.00	
UNCLASSIFIED EXCAVATION		CY					
0180	2081001	4,520.000	30.00000	135,600.00	10.00000	45,200.00	
FINE GRADING		SY					
0190	2103000	20.000	400.00000	8,000.00	450.00000	9,000.00	
FLOWABLE FILL		CY					
0200	3069900	485.000	120.00000	58,200.00	56.50000	27,402.50	
MAINTENANCE STONE		TON					
0210	3100310	1,985.000	145.00000	287,825.00	130.00000	258,050.00	
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					

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0220	4011004	356.000	750.00000	267,000.00	800.00000	284,800.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0230	4013200	13,300.000	4.50000	59,850.00	6.50000	86,450.00	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0240	4013990	310.000	25.00000	7,750.00	30.00000	9,300.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0250	4020320	514.000	195.00000	100,230.00	175.00000	89,950.00	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0260	4020330	655.000	175.00000	114,625.00	165.00000	108,075.00	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON					

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0270	4030320	2,789.000	140.00000	390,460.00	160.00000	446,240.00		
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0280	4030360	120.000	280.00000	33,600.00	160.00000	19,200.00		
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0290	6021120	536.000	6.50000	3,484.00	15.00000	8,040.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0300	6021125	16.000	15.00000	240.00	25.00000	400.00		
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0310	6041200	18.000	80.00000	1,440.00	125.00000	2,250.00		
BARRICADE - TYPE 3		LF						

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0320	609105A	4,660.000	0.20000	932.00	0.20000	932.00		
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF						
0330	609105B	120.000	0.20000	24.00	0.20000	24.00		
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES		LF						
0340	609115A	16,110.000	0.20000	3,222.00	0.20000	3,222.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF						
0350	609115B	26,100.000	0.20000	5,220.00	0.20000	5,220.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES		LF						

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0360	609125A	516.000	0.20000	103.20	0.50000	258.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)-8" WHITE SOLID LINES		LF					
0370	609135A	1,222.000	1.75000	2,138.50	2.00000	2,444.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		LF					
0380	609160A	15.000	17.25000	258.75	25.00000	375.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW		EA					
0390	609180A	15.000	17.25000	258.75	25.00000	375.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY		EA					

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0400	6092100	43.000	8.65000	371.95	9.50000	408.50	
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"		EA					
0410	6092155	115.000	8.65000	994.75	9.50000	1,092.50	
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0420	6241005	1,680.000	1.50000	2,520.00	1.25000	2,100.00	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0430	6241010	1,740.000	0.65000	1,131.00	0.70000	1,218.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0440	6241015	516.000	3.70000	1,909.20	3.50000	1,806.00	
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF					

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0450	6241025	376.000	9.80000	3,684.80	11.00000	4,136.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)- PERM.PVMT.MARKING		LF					
0460	6241030	15.000	86.25000	1,293.75	100.00000	1,500.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0470	6241035	15.000	115.00000	1,725.00	125.00000	1,875.00	
WHITE WORD MESSAGE "ONLY" - PERM.PVMT.MARKING		EA					
0480	6241064	40.000	0.65000	26.00	0.70000	28.00	
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					

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0490 6241074	6,640.000 LF	0.65000	4,316.00	0.70000	4,648.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0500 6250112	2,240.000 LF	1.50000	3,360.00	1.25000	2,800.00		
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							
0510 6300005	42.000 EA	8.65000	363.30	9.50000	399.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0520 6301100	115.000 EA	8.65000	994.75	9.50000	1,092.50		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							

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0530	6510105	228.000	40.00000	9,120.00	40.00000	9,120.00	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0540	6510106	38.750	40.00000	1,550.00	40.00000	1,550.00	
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG		SF					
0550	6510111	44.000	65.00000	2,860.00	130.00000	5,720.00	
FLAT SHEET,TYPE-VIII,IX, OR XI, FIXED SIZE & MSG.		SF					
0560	6513015	5.000	475.00000	2,375.00	500.00000	2,500.00	
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA					
0570	6531210	482.000	20.00000	9,640.00	15.00000	7,230.00	
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					

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0580	6531215	26.000	20.00000	520.00	15.00000	390.00		
U-SECTION POST FOR SIGN BRACING - 2P								
0590	6750275	125.000	20.00000	2,500.00	26.00000	3,250.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT								
0600	6750278	555.000	25.00000	13,875.00	35.00000	19,425.00		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT								
0610	675027C	20.000	35.00000	700.00	80.00000	1,600.00		
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT								

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0620	6760065	225.000	60.00000	13,500.00	46.00000	10,350.00	
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					
0630	6770388	955.000	5.00000	4,775.00	5.10000	4,870.50	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF					
0640	6770389	2,930.000	5.50000	16,115.00	5.20000	15,236.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					
0650	6770393	1,485.000	5.50000	8,167.50	5.50000	8,167.50	
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF					

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0660	6770394	195.000	5.50000	1,072.50	5.60000	1,092.00		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
0670	6770395	235.000	6.00000	1,410.00	9.10000	2,138.50		
FURNISH & INSTALL NO. 14 COPPER WIRE, 12 CONDUCTOR (BLACK)		LF						
0680	6770413	5,325.000	1.50000	7,987.50	0.70000	3,727.50		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0690	677048E	1.000	30,000.00000	30,000.00	16,250.00000	16,250.00		
FURNISH & INSTALL WIRELESS NETWORK COMMUNICATIONS LINK BETWEEN TWO SIGNALS (2 RADIOS)		EA						

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0700	6780495	1,390.000	9.50000	13,205.00	16.50000	22,935.00	
SAWCUT FOR LOOP DETECTOR		LF					
0710	6800499	1.000	2,000.00000	2,000.00	2,450.00000	2,450.00	
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA					
0720	6800518	13.000	1,000.00000	13,000.00	930.00000	12,090.00	
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0730	680052C	1.000	1,150.00000	1,150.00	2,000.00000	2,000.00	
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					

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0740	682505D FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION	4.000 EA	15,000.00000 60,000.00	17,800.00000 71,200.00			
0750	6825090 FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE	475.000 LF	9.50000 4,512.50	5.80000 2,755.00			
0760	6825092 FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	475.000 LF	9.50000 4,512.50	8.20000 3,895.00			
0770	6825484 FURNISH & INSTALL 10' BREAK- AWAY ALUM PEDESTAL POLE AND BASE	2.000 EA	1,600.00000 3,200.00	1,750.00000 3,500.00			

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0780	6845511	1.000	27,500.00000	27,500.00	30,800.00000	30,800.00	
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 002		EA					
0790	6845518	1.000	22,000.00000	22,000.00	11,500.00000	11,500.00	
FURNISH AND INSTALL BATTERY BACK-UP INCLUDING FOUNDATION		EA					
0800	6845661	8.000	575.00000	4,600.00	400.00000	3,200.00	
F&I LOOP DETECTOR AMPLIFIER W/HARNESS 2-CHANNEL W/DEL/EXT TIMING		EA					
0810	6865710	1.000	1,500.00000	1,500.00	1,750.00000	1,750.00	
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA					

Tabulation of Bids

Contract ID: 4247020

Counties: Spartanburg

Letting Date: October 08, 2024

District(s): District 3

Call Order: 080

Project(s): P030823

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - SC 9 (Boiling Springs Rd) and 4th St./Shoally Creek Rd.

Line No / Item ID Item Description		(1) CIVIL PROS INC		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P030823 - Road Items		Cat Alt Set:		Cat Alt Member:	
0820	6865720	3.000	1,300.00000	3,900.00	1,400.00000	4,200.00	
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA					
0830	6865723	9.000	1,100.00000	9,900.00	1,150.00000	10,350.00	
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 003		EA					
0840	6865783	8.000	1,015.00000	8,120.00	900.00000	7,200.00	
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD		EA					
0850	6865794	8.000	475.00000	3,800.00	460.00000	3,680.00	
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10- 3E or R10-4a)		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			P030823 - Road Items		Cat Alt Set:		Cat Alt Member:	
0860	6865834	13.000	405.00000	5,265.00	360.00000	4,680.00		
	BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						
0870	6885982	1.000	7,475.00000	7,475.00	2,600.00000	2,600.00		
	REMOVE FOUNDATION OF STEEL STRAIN POLE - 18" BELOW GRADE	EA						
0880	6885990	(1)	6,750.00000	6,750.00	2,500.00000	2,500.00		
	REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						
0890	6885992	(1)	17,250.00000	17,250.00	7,800.00000	7,800.00		
	TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	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			P030823 - Road Items		Cat Alt Set:		Cat Alt Member:	
0900	6885996	1.000	3,000.00000	3,000.00	1,000.00000	1,000.00		
TEMPORARY TIMING ADJUSTMENTS PER SITE VISIT		EA						
0910	6886040	2.000	15,000.00000	30,000.00	10,000.00000	20,000.00		
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN		EA						
0920	6886042	4.000	16,000.00000	64,000.00	10,000.00000	40,000.00		
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN		EA						
0930	6886043	500.000	8.50000	4,250.00	6.50000	3,250.00		
FURNISH & INSTALL VIDEO DETECTION CABLE TO CROSS ROADWAY		LF						

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Contract Description: Intersection Improvements - SC 9 (Boiling Springs Rd) and 4th St./Shoally Creek Rd.

Line No / Item ID Item Description			(1) CIVIL PROS INC		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P030823 - Road Items		Cat Alt Set:		Cat Alt Member:	
0940	6886044	6.000	10,925.00000	65,550.00	7,800.00000	46,800.00		
FURNISH & INSTALL VIDEO DETECTION SYSTEM SINGLE CHANNEL PROCESSOR HARDWARE – NO CAMERA		EA						
0950	7011100	0.747	400.00000	298.80	8,000.00000	5,976.00		
CONC. FOR STRUCTURES - CLASS 3000(ROADWAY)		CY						
0960	7055000	12.900	200.00000	2,580.00	1,000.00000	12,900.00		
IRON PIPE HANDRAILING		LF						
0970	7143618	1,740.000	200.00000	348,000.00	102.00000	177,480.00		
18" SMOOTH WALL PIPE		LF						
0980	7143624	800.000	211.00000	168,800.00	141.00000	112,800.00		
24" SMOOTH WALL PIPE		LF						

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Line No / Item ID Item Description		(1) CIVIL PROS INC		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P030823 - Road Items		Cat Alt Set:		Cat Alt Member:	
0990	7191605	26.000	9,500.00000	247,000.00	8,600.00000	223,600.00	
CATCH BASIN -TYPE 16		EA					
1000	7191650	3.000	13,000.00000	39,000.00	11,000.00000	33,000.00	
CATCH BASIN -TYPE 18		EA					
1010	7192010	2.000	6,500.00000	13,000.00	8,500.00000	17,000.00	
DROP INLET (24" X 24")		EA					
1020	7202010	20.000	470.00000	9,400.00	280.00000	5,600.00	
CONCRETE GUTTER-TYPE 1		LF					
1030	7203110	103.000	97.50000	10,042.50	68.00000	7,004.00	
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		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		P030823 - Road Items		Cat Alt Set:		Cat Alt Member:	
1040	7203210	3,625.000	86.00000	311,750.00	77.00000	279,125.00	
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
1050	7204100	491.000	206.25000	101,268.75	165.00000	81,015.00	
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
1060	7204900	100.000	125.00000	12,500.00	60.00000	6,000.00	
	DETECTABLE WARNING MATERIAL	SF					
1070	7205001	85.000	300.00000	25,500.00	230.00000	19,550.00	
	CONCRETE(HIGH EARLY STRENGTH) DRIVEWAY(6" UNIFORM)	SY					
1080	7206000	238.000	370.00000	88,060.00	185.00000	44,030.00	
	CONCRETE MEDIAN	SY					

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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		P030823 - Road Items		Cat Alt Set:		Cat Alt Member:	
1090 7209000	200.000	400.00000	80,000.00	210.00000	42,000.00		
PEDESTRIAN RAMP CONSTRUCTION	SY						
1100 8041020	50.000	120.00000	6,000.00	85.00000	4,250.00		
RIP-RAP (CLASS B)	TON						
1110 8048205	75.000	6.00000	450.00	10.00000	750.00		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY						
1120 8091010	60.000	175.00000	10,500.00	200.00000	12,000.00		
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
1130 8091050	(1)	4,500.00000	4,500.00	10,500.00000	10,500.00		
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		P030823 - Road Items		Cat Alt Set:		Cat Alt Member:	
1140	8100100	2.600	1,437.00000	3,736.20	3,400.00000	8,840.00	
PERMANENT COVER		ACRE					
1150	8100200	1.300	1,050.00000	1,365.00	2,000.00000	2,600.00	
TEMPORARY COVER		ACRE					
1160	8104005	260.000	2.50000	650.00	3.00000	780.00	
FERTILIZER (NITROGEN)		LB					
1170	8104010	260.000	2.50000	650.00	3.00000	780.00	
FERTILIZER (PHOSPHORIC ACID)		LB					
1180	8104015	260.000	2.50000	650.00	3.00000	780.00	
FERTILIZER (POTASH)		LB					
1190	8105005	5,200.000	1.25000	6,500.00	2.75000	14,300.00	
AGRICULTURAL GRANULAR LIME		LB					

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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			P030823 - Road Items		Cat Alt Set:		Cat Alt Member:	
1200	8109050	54,300.000	0.02000	1,086.00	0.15000	8,145.00		
SELECTIVE WATERING		GAL						
1210	8109901	7.800	650.00000	5,070.00	700.00000	5,460.00		
MOWING		ACRE						
1220	8151101	0.212	5,000.00000	1,060.00	4,500.00000	954.00		
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
1230	8151110	2.792	2,400.00000	6,700.80	3,500.00000	9,772.00		
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
1240	8151203	7.800	4,312.50000	33,637.50	4,750.00000	37,050.00		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						

Tabulation of Bids

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Contract Description: Intersection Improvements - SC 9 (Boiling Springs Rd) and 4th St./Shoally Creek Rd.

Line No / Item ID Item Description		(1) CIVIL PROS INC		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P030823 - Road Items		Cat Alt Set:		Cat Alt Member:	
1250	8152004	384.000	15.00000	5,760.00	17.00000	6,528.00	
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
1260	8152006	384.000	15.00000	5,760.00	16.00000	6,144.00	
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF					
1270	8152007	32.000	12.50000	400.00	16.00000	512.00	
SEDIMENT TUBES FOR DITCH CHECKS		LF					
1280	8153000	4,508.000	4.00000	18,032.00	4.75000	21,413.00	
SILT FENCE		LF					
1290	8153090	404.000	7.00000	2,828.00	9.00000	3,636.00	
REPLACE/REPAIR SILT FENCE		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		P030823 - Road Items		Cat Alt Set:		Cat Alt Member:	
1300	8154050	1,010.000	6.00000	6,060.00	6.50000	6,565.00	
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
1310	8156215	29.000	300.00000	8,700.00	950.00000	27,550.00	
INLET STRUCTURE FILTER - TYPE D2		EA					
1320	8156410	139.000	60.00000	8,340.00	69.00000	9,591.00	
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON					
1330	8156490	550.000	40.00000	22,000.00	28.50000	15,675.00	
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$5,239,757.75		\$6,274,058.00		
Contract Totals			\$5,239,757.75		\$6,274,058.00		



Tabulation of Bids

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Contract Description: Intersection Improvements - SC 9 (Boiling Springs Rd) and 4th St./Shoally Creek Rd.

Cost Plus Time Totals

\$5,239,757.75

\$6,274,058.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/31/2024

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 4247020 **Counties:** Spartanburg
Letting Date: October 08, 2024 2:00 PM **District(s):** District 3
Contract Time: 10/31/25 COMPLETION DATE

Contract Description: Intersection Improvements - SC 9 (Boiling Springs Rd) and 4th St./Shoally Creek Rd. **PCN(s):** P030823

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CP002	CIVIL PROS INC	\$5,239,757.75	100.00%
2	1EA001	EAGLE CONSTRUCTION COMPANY	\$6,274,058.00	119.74%

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 _____

Travis Driggers