Tabulation of Bids

Contract ID: 5453211 **Counties:** Chester, York

Letting Date: April 14, 2020 **District(s):** District 4

Call Order: 170 **Project(s):** P038030

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - I-77 - District 4

Line No / Item ID Item Description			(1) CHEROKEE, INC.		(2) GRAHAM COUNTY LAND COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Chester Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000		(1)	177,181.03000	177,181.03	150,000.00000	150,000.00		
MOBILIZATION		LS						
0020 1032010		(1)	70,872.41000	70,872.41	60,000.00000	60,000.00		
BONDS AND INSURANCE		LS						
0030 1050800		1.000	42,000.00000	42,000.00	45,000.00000	45,000.00		
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040 1071000		(1)	215,000.00000	215,000.00	275,000.00000	275,000.00		
TRAFFIC CONTROL		LS						
0050 1071504		400.000	40.00000	16,000.00	48.00000	19,200.00		
LAW ENFORCEMENT OFFICER		HR						
0060 2015010		(1)	1,278,000.00000	1,278,000.00	1,400,000.00000	1,400,000.00		
SELECTED CLEARING		LS						

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SECTION: 1	Chester Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0070 2016010	(1)	160,000.00000	160,000.00	150,000.00000	150,000.00		
LIMB TRIMMING	LS						
0080 2027801	600.000	2.41000	1,446.00	2.25000	1,350.00		
REMOVAL OF EXIST. GUARDRAIL	LF						
0090 2033000	2,600.000	25.94000	67,444.00	30.00000	78,000.00		
BORROW EXCAVATION	CY						
0100 8041020	150.000	80.00000	12,000.00	60.00000	9,000.00		
RIP-RAP (CLASS B)	TON						
0110 8048205	450.000	3.00000	1,350.00	3.00000	1,350.00		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY						

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SECTION: 1 Chester Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0120 8051050	9,925.000	17.05000	169,221.25	18.00000	178,650.00		
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						
0130 8051151	12.000	3,500.00000	42,000.00	3,600.00000	43,200.00		
MT3 LEADING END TREATMENT TL3	EA						
0140 8051655	78,000.000	7.70000	600,600.00	8.40000	655,200.00		
MEDIAN CABLE BARRIER	LF						
0150 8051710	12.000	1,705.00000	20,460.00	1,850.00000	22,200.00		
MB TRAILING END TREATMENT	EA						
0160 8052100	4,387.500	19.00000	83,362.50	20.00000	87,750.00		
MGS3 GR STANDARD SHOULDER	LF						

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SECTION: 1 Chester Pay Items			**Cat Alt Set:**			**Cat Alt Member:**	
0170 8052210	10.000	745.00000	7,450.00	800.00000	8,000.00		
PREMASH TRAILING W-BEAM TYPE B 12.5'	EA						
0180 8052500	78.000	2,640.00000	205,920.00	2,900.00000	226,200.00		
CABLE BARRIER END ANCHOR	EA						
0190 8053001	600.000	24.00000	14,400.00	25.00000	15,000.00		
PREMASH W-BEAM COMPRESSED SHLDR 9' POST	LF						
0200 8057100	23.000	2,530.00000	58,190.00	2,700.00000	62,100.00		
PREMASH TYPE T TL3 LEADING 50'	EA						
0210 8061320	2,525.000	10.50000	26,512.50	12.00000	30,300.00		
WOVEN WIRE FENCE - TYPE 3 WITH 2 STRANDS BARBED	LF						

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SECTION: 1	Chester Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		
0220 8100100 PERMANENT COVER	20.000 ACRE	1,150.00000	23,000.00	1,500.00000	30,000.00		
0230 8104005 FERTILIZER (NITROGEN)	2,000.000 LB	2.20000	4,400.00	2.00000	4,000.00		
0240 8104010 FERTILIZER (PHOSPHORIC ACID)	2,000.000 LB	2.20000	4,400.00	2.00000	4,000.00		
0250 8104015 FERTILIZER (POTASH)	2,000.000 LB	2.20000	4,400.00	2.00000	4,000.00		
0260 8105005 AGRICULTURAL GRANULAR LIME	40,000.000 LB	0.33000	13,200.00	0.25000	10,000.00		
0270 8109050 SELECTIVE WATERING	135,749.000 GAL	0.06000	8,144.94	0.12000	16,289.88		

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Contract Description: Safety Improvements - I-77 - District 4

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SECTION: 1 Chester Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0280 8109901	355.000	350.00000	124,250.00	200.00000	71,000.00		
MOWING	ACRE						
0290 8151202	40.000	2,300.00000	92,000.00	700.00000	28,000.00		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2	ACRE						
0300 9001000	520.000	0.80000	416.00	0.80000	416.00		
ON-THE-JOB TRAINEE (ROADWAY)	HR						
Section Totals:			$3,543,620.63		$3,685,205.88		
Contract Totals			**$3,543,620.63**		**$3,685,205.88**		
Cost Plus Time Totals			**$3,543,620.63**		**$3,685,205.88**		

( ) indicates item is bid as Lump Sum

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Letting Date: April 14, 2020 2:00 P.M. **District(s):** District 4

Contract Time: 04/30/21 COMPLETION DATE

Contract Description: Safety Improvements - I-77 - District 4 **PCN(s):** P038030

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CH005	CHEROKEE, INC.	$3,543,620.63	100.00%
2	1GR053	GRAHAM COUNTY LAND COMPANY, LLC	$3,685,205.88	104.00%

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