Contract ID: 5759460 **Counties:** Aiken, Barnwell

Letting Date: August 10, 2021 **District(s):** District 7

Call Order: 200 **Project(s):** P040553

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 Aiken Co			**Cat Alt Set:**			**Cat Alt Member:**	
0010 1031000	(1)	338,222.25000	338,222.25	75,000.00000	75,000.00	125,000.00000	125,000.00
MOBILIZATION	LS						
0020 1032010	(1)	25,768.87000	25,768.87	28,000.00000	28,000.00	35,000.00000	35,000.00
BONDS AND INSURANCE	LS						
0030 1050800	2.000	1,500.00000	3,000.00	10,000.00000	20,000.00	10,000.00000	20,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	139,500.00000	139,500.00	180,000.00000	180,000.00	306,000.00000	306,000.00
TRAFFIC CONTROL	LS						
0050 2023000	500.000	6.00000	3,000.00	15.00000	7,500.00	13.15000	6,575.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

Contract ID: 5759460 **Counties:** Aiken, Barnwell

Letting Date: August 10, 2021 **District(s):** District 7

Call Order: 200 **Project(s):** P040553

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Aiken Co			**Cat Alt Set:**		**Cat Alt Member:**		
0060 2031000	75.000	6.00000	450.00	25.00000	1,875.00	73.25000	5,493.75
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	6,205.000	12.00000	74,460.00	15.00000	93,075.00	24.00000	148,920.00
BORROW EXCAVATION	CY						
0080 2035100	1,062.000	34.00000	36,108.00	48.00000	50,976.00	62.00000	65,844.00
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	1,062.000	20.00000	21,240.00	22.00000	23,364.00	11.35000	12,053.70
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3069900	250.000	13.00000	3,250.00	15.00000	3,750.00	38.00000	9,500.00
MAINTENANCE STONE	TON						

Contract ID: 5759460 **Counties:** Aiken, Barnwell

Letting Date: August 10, 2021 **District(s):** District 7

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Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Aiken Co			**Cat Alt Set:**		**Cat Alt Member:**		
0110 3104000	14,151.000	38.92000	550,756.92	42.92000	607,360.92	46.85000	662,974.35
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	2,559.000	541.00000	1,384,419.00	535.00000	1,369,065.00	500.00000	1,279,500.00
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012100	4,000.000	51.00000	204,000.00	52.00000	208,000.00	73.60000	294,400.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0140 4013990	712.000	4.00000	2,848.00	8.00000	5,696.00	10.25000	7,298.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0150 4019000	43.200	559.73000	24,180.34	440.00000	19,008.00	440.00000	19,008.00
MILLED-IN RUMBLE STRIP	MI						

Contract ID: 5759460 **Counties:** Aiken, Barnwell

Letting Date: August 10, 2021 **District(s):** District 7

Call Order: 200 **Project(s):** P040553

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Aiken Co			**Cat Alt Set:**		**Cat Alt Member:**		
0160 4030320	25,137.000	44.09000	1,108,290.33	46.70000	1,173,897.90	47.40000	1,191,493.80
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0170 4037230	540.000	80.00000	43,200.00	125.00000	67,500.00	118.00000	63,720.00
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0180 6020005	384.000	8.73000	3,352.32	4.00000	1,536.00	5.50000	2,112.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0190 609105A	200.000	0.16000	32.00	0.10000	20.00	0.15000	30.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES	LF						

Contract ID: 5759460 **Counties:** Aiken, Barnwell

Letting Date: August 10, 2021 **District(s):** District 7

Call Order: 200 **Project(s):** P040553

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Aiken Co			**Cat Alt Set:**		**Cat Alt Member:**		
0200 609105B PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES	40,857.000 LF	0.16000	6,537.12	0.10000	4,085.70	0.15000	6,128.55
0210 609115A PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	435,600.000 LF	0.13000	56,628.00	0.10000	43,560.00	0.12000	52,272.00
0220 609115B PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	252,000.000 LF	0.13000	32,760.00	0.10000	25,200.00	0.12000	30,240.00
0230 609135A PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES	750.000 LF	1.06000	795.00	3.00000	2,250.00	1.00000	750.00

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Letting Date: August 10, 2021 **District(s):** District 7

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Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Aiken Co			**Cat Alt Set:**		**Cat Alt Member:**		
0240 6250030	21.000	16.05000	337.05	30.00000	630.00	15.00000	315.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0250 6250035	15.000	16.05000	240.75	40.00000	600.00	15.00000	225.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0260 6271007	67.000	1.28000	85.76	1.00000	67.00	1.20000	80.40
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0270 6271012	145,200.000	0.86000	124,872.00	0.85000	123,420.00	0.80000	116,160.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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Letting Date: August 10, 2021 **District(s):** District 7

Call Order: 200 **Project(s):** P040553

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID Item Description			(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	Aiken Co			**Cat Alt Set:**		**Cat Alt Member:**		
0280 6271025	250.000		10.96000	2,740.00	10.00000	2,500.00	10.25000	2,562.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF							
0290 6271030	7.000		106.00000	742.00	100.00000	700.00	100.00000	700.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA							
0300 6271035	5.000		106.00000	530.00	150.00000	750.00	100.00000	500.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA							
0310 6271064	200.000		1.28000	256.00	1.00000	200.00	1.20000	240.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF							

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Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Aiken Co			**Cat Alt Set:**		**Cat Alt Member:**		
0320 6271066	13,619.000	1.28000	17,432.32	0.85000	11,576.15	1.20000	16,342.80
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0330 6271076	84,000.000	0.86000	72,240.00	0.85000	71,400.00	0.80000	67,200.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0340 6301100	992.000	8.88000	8,808.96	4.25000	4,216.00	5.50000	5,456.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0350 6320001	(1)	9,630.00000	9,630.00	8,565.00000	8,565.00	9,000.00000	9,000.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS						

Contract ID: 5759460 **Counties:** Aiken, Barnwell

Letting Date: August 10, 2021 **District(s):** District 7

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Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Aiken Co			**Cat Alt Set:**		**Cat Alt Member:**		
0360 6510109	80.000	19.61000	1,568.80	19.00000	1,520.00	18.50000	1,480.00
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.	SF						
0370 6531210	60.000	8.56000	513.60	6.00000	360.00	8.00000	480.00
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0380 6531500	60.000	4.28000	256.80	5.00000	300.00	4.00000	240.00
REFLECTIVE SIGN POST PANELS	LF						
0390 6562305	300.000	0.76000	228.00	0.75000	225.00	0.72000	216.00
GUARDRAIL DELINEATOR - WHITE	EA						
0400 6770413	500.000	0.59000	295.00	1.50000	750.00	0.56000	280.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						

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Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 Aiken Co			**Cat Alt Set:**		**Cat Alt Member:**		
0410 6780495	250.000	8.28000	2,070.00	8.00000	2,000.00	7.81000	1,952.50
SAWCUT FOR LOOP DETECTOR	LF						
0420 7143615	900.000	40.00000	36,000.00	51.00000	45,900.00	78.00000	70,200.00
15" SMOOTH WALL PIPE	LF						
0430 7143618	900.000	43.00000	38,700.00	53.00000	47,700.00	86.00000	77,400.00
18" SMOOTH WALL PIPE	LF						
0440 7143624	400.000	53.00000	21,200.00	67.00000	26,800.00	110.00000	44,000.00
24" SMOOTH WALL PIPE	LF						
0450 7149999	450.000	15.00000	6,750.00	11.75000	5,287.50	32.00000	14,400.00
CLEANING EXISTING PIPE	LF						
0460 7199100	270.000	125.00000	33,750.00	400.00000	108,000.00	925.00000	249,750.00
BEVELING OF PIPE END	EA						

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Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Aiken Co			**Cat Alt Set:**		**Cat Alt Member:**		
0470 8051151	24.000	3,456.00000	82,944.00	3,200.00000	76,800.00	3,198.15000	76,755.60
MT3 LEADING END TREATMENT TL3	EA						
0480 8052100	5,800.000	26.68000	154,744.00	25.00000	145,000.00	24.96000	144,768.00
MGS3 GR STANDARD SHOULDER	LF						
0490 8052150	1,000.000	33.38000	33,380.00	31.05000	31,050.00	31.05000	31,050.00
MGS3CS GR COMPRESSED SHOULDER	LF						
0500 8100101	14.000	2,006.25000	28,087.50	1,875.00000	26,250.00	2,910.00000	40,740.00
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0510 8151102	5.000	4,717.00000	23,585.00	4,450.00000	22,250.00	4,100.00000	20,500.00
TURF REINFORCEMENT MATTING (TRM) TYPE 2	MSY						

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Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	Aiken Co		**Cat Alt Set:**		**Cat Alt Member:**		
0520 8153000	7,000.000	2.40000	16,800.00	2.25000	15,750.00	2.00000	14,000.00
SILT FENCE	LF						
0530 8153090	700.000	2.12000	1,484.00	2.00000	1,400.00	4.10000	2,870.00
REPLACE/REPAIR SILT FENCE	LF						
Section Totals:			$4,783,069.69		$4,792,686.17		$5,354,176.95
Contract Totals			**$4,783,069.69**		**$4,792,686.17**		**$5,354,176.95**
Cost Plus Time Totals			**$4,783,069.69**		**$4,792,686.17**		**5,354,176.95**

( ) indicates item is bid as Lump Sum

Contract ID: 5759460 **Counties:** Aiken, Barnwell

Letting Date: August 10, 2021 **District(s):** District 7

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Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID Item Description			(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Aiken Co				**Cat Alt Set:**		**Cat Alt Member:**	
0010 1031000		(1)	300,100.00000	300,100.00				
MOBILIZATION		LS						
0020 1032010		(1)	21,213.60000	21,213.60				
BONDS AND INSURANCE		LS						
0030 1050800		2.000	2,500.00000	5,000.00				
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040 1071000		(1)	297,000.00000	297,000.00				
TRAFFIC CONTROL		LS						
0050 2023000		500.000	31.00000	15,500.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						

Contract ID: 5759460 **Counties:** Aiken, Barnwell

Letting Date: August 10, 2021 **District(s):** District 7

Call Order: 200 **Project(s):** P040553

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	Aiken Co		**Cat Alt Set:**			**Cat Alt Member:**	
0060 2031000	75.000	36.00000	2,700.00				
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	6,205.000	52.00000	322,660.00				
BORROW EXCAVATION	CY						
0080 2035100	1,062.000	73.00000	77,526.00				
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	1,062.000	160.00000	169,920.00				
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3069900	250.000	36.00000	9,000.00				
MAINTENANCE STONE	TON						

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Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Aiken Co				**Cat Alt Set:**		**Cat Alt Member:**	
0110 3104000	14,151.000	49.00000	693,399.00				
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	2,559.000	565.00000	1,445,835.00				
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012100	4,000.000	55.00000	220,000.00				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0140 4013990	712.000	9.00000	6,408.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0150 4019000	43.200	585.00000	25,272.00				
MILLED-IN RUMBLE STRIP	MI						

Contract ID: 5759460 **Counties:** Aiken, Barnwell

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Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID Item Description			(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Aiken Co				**Cat Alt Set:**		**Cat Alt Member:**	
0160	4030320	25,137.000	65.05000	1,635,161.85				
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0170	4037230	540.000	139.00000	75,060.00				
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0180	6020005	384.000	4.00000	1,536.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0190	609105A	200.000	0.10000	20.00				
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF						
0200	609105B	40,857.000	0.10000	4,085.70				
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES		LF						

Contract ID: 5759460 **Counties:** Aiken, Barnwell

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Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Aiken Co			**Cat Alt Set:**			**Cat Alt Member:**	
0210 609115A	435,600.000	0.10000	43,560.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	LF						
0220 609115B	252,000.000	0.10000	25,200.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	LF						
0230 609135A	750.000	3.00000	2,250.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES	LF						
0240 6250030	21.000	30.00000	630.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

Contract ID: 5759460 **Counties:** Aiken, Barnwell

Letting Date: August 10, 2021 **District(s):** District 7

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Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Aiken Co			**Cat Alt Set:**			**Cat Alt Member:**	
0250 6250035	15.000	40.00000	600.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0260 6271007	67.000	1.20000	80.40				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0270 6271012	145,200.000	0.80000	116,160.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0280 6271025	250.000	10.25000	2,562.50				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

Contract ID: 5759460 **Counties:** Aiken, Barnwell

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Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Aiken Co				**Cat Alt Set:**		**Cat Alt Member:**	
0290 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	7.000 EA	100.00000	700.00				
0300 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	5.000 EA	100.00000	500.00				
0310 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	200.000 LF	1.20000	240.00				
0320 6271066 6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	13,619.000 LF	1.20000	16,342.80				

Contract ID: 5759460 **Counties:** Aiken, Barnwell

Letting Date: August 10, 2021 **District(s):** District 7

Call Order: 200 **Project(s):** P040553

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Aiken Co			**Cat Alt Set:**		**Cat Alt Member:**		
0330 6271076	84,000.000	0.80000	67,200.00				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0340 6301100	992.000	5.50000	5,456.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0350 6320001	(1)	9,000.00000	9,000.00				
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS						
0360 6510109	80.000	25.00000	2,000.00				
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.	SF						

Contract ID: 5759460 **Counties:** Aiken, Barnwell

Letting Date: August 10, 2021 **District(s):** District 7

Call Order: 200 **Project(s):** P040553

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	Aiken Co		**Cat Alt Set:**		**Cat Alt Member:**		
0370 6531210	60.000	18.00000	1,080.00				
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0380 6531500	60.000	12.00000	720.00				
REFLECTIVE SIGN POST PANELS	LF						
0390 6562305	300.000	0.72000	216.00				
GUARDRAIL DELINEATOR - WHITE	EA						
0400 6770413	500.000	1.50000	750.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0410 6780495	250.000	8.00000	2,000.00				
SAWCUT FOR LOOP DETECTOR	LF						

Contract ID: 5759460 **Counties:** Aiken, Barnwell

Letting Date: August 10, 2021 **District(s):** District 7

Call Order: 200 **Project(s):** P040553

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	Aiken Co		**Cat Alt Set:**			**Cat Alt Member:**	
0420 7143615	900.000	95.00000	85,500.00				
15" SMOOTH WALL PIPE	LF						
0430 7143618	900.000	98.00000	88,200.00				
18" SMOOTH WALL PIPE	LF						
0440 7143624	400.000	122.00000	48,800.00				
24" SMOOTH WALL PIPE	LF						
0450 7149999	450.000	10.00000	4,500.00				
CLEANING EXISTING PIPE	LF						
0460 7199100	270.000	180.00000	48,600.00				
BEVELING OF PIPE END	EA						
0470 8051151	24.000	3,198.15000	76,755.60				
MT3 LEADING END TREATMENT TL3	EA						

Contract ID: 5759460 **Counties:** Aiken, Barnwell

Letting Date: August 10, 2021 **District(s):** District 7

Call Order: 200 **Project(s):** P040553

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID Item Description			(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Aiken Co				**Cat Alt Set:**		**Cat Alt Member:**	
0480	8052100	5,800.000	24.96000	144,768.00				
MGS3 GR STANDARD SHOULDER		LF						
0490	8052150	1,000.000	31.05000	31,050.00				
MGS3CS GR COMPRESSED SHOULDER		LF						
0500	8100101	14.000	1,875.00000	26,250.00				
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0510	8151102	5.000	4,450.00000	22,250.00				
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY						
0520	8153000	7,000.000	2.25000	15,750.00				
SILT FENCE		LF						

Contract ID: 5759460 **Counties:** Aiken, Barnwell

Letting Date: August 10, 2021 **District(s):** District 7

Call Order: 200 **Project(s):** P040553

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements -Aiken/Barnwell Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC Unit Price	(4) EUROVIA ATLANTIC COAST LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Aiken Co				**Cat Alt Set:**		**Cat Alt Member:**	
0530 8153090	700.000	2.00000	1,400.00				
REPLACE/REPAIR SILT FENCE	LF						
Section Totals:			$6,218,468.45				
Contract Totals			**$6,218,468.45**				
Cost Plus Time Totals			**$6,218,468.45**				

( ) indicates item is bid as Lump Sum

Call Order: 200 **Contract ID:** 5759460 **Counties:** Aiken, Barnwell

Letting Date: August 10, 2021 2:00 P.M. **District(s):** District 7

Contract Time: 11/30/23 COMPLETION DATE

Contract Description: Safety Improvements -Aiken/Barnwell Co **PCN(s):** P040553

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AT023	ATC SITE CONSTRUCTION, LLC	$4,783,069.69	100.00%
2	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	$4,792,686.17	100.20%
3	1RE005	REEVES CONSTRUCTION COMPANY	$5,354,176.95	111.94%
4	1EU003	EUROVIA ATLANTIC COAST LLC	$6,218,468.45	130.01%

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