



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID				(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:			
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND DOLL	9,000.00000	9,000.00	13,000.00000	13,000.00	10,000.00000	10,000.00		
0004	153003P (1) PROGRESS SCHEDULE LS	5,000.00000	5,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00		
0005	153005M 6.000 PROGRESS SCHEDULE UPDATE U	500.00000	3,000.00	0.01000	0.06	700.00000	4,200.00		
0006	154003P (1) MOBILIZATION LS	60,000.00000	60,000.00	190,000.00000	190,000.00	450,000.00000	450,000.00		
0009	157004M 1.000 CONSTRUCTION LAYOUT DOLL	5,000.00000	5,000.00	35,000.00000	35,000.00	128,000.00000	128,000.00		
0010	157006M 12.000 MONUMENT U	850.00000	10,200.00	290.00000	3,480.00	285.00000	3,420.00		



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Cat Alt Set:		Cat Alt Member:	
	Roadway						
0018	159003M BREAKAWAY BARRICADE U	60.000	1.00000 60.00	0.01000 0.60	0.60	1.00000 60.00	60.00
0019	159006M DRUM U	140.000	1.00000 140.00	0.01000 1.40	1.40	25.00000 3,500.00	3,500.00
0020	159009M TRAFFIC CONE U	70.000	1.00000 70.00	0.01000 0.70	0.70	10.00000 700.00	700.00
0021	159012M CONSTRUCTION SIGNS SF	935.000	11.00000 10,285.00	10.00000 9,350.00	9,350.00	12.00000 11,220.00	11,220.00
0022	159015M CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' U	3.000	1,175.00000 3,525.00	1,300.00000 3,900.00	3,900.00	500.00000 1,500.00	1,500.00
0023	159021P CONSTRUCTION BARRIER CURB LF	240.000	65.00000 15,600.00	80.00000 19,200.00	19,200.00	130.00000 31,200.00	31,200.00



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0024	159027M FLASHING ARROW BOARD, 4' X 8' U	2.000	100.00000 200.00	4,500.00000	9,000.00	3,500.00000	7,000.00
0025	159030M PORTABLE VARIABLE MESSAGE SIGN U	3.000	7,500.00000 22,500.00	9,000.00000	27,000.00	16,000.00000	48,000.00
0026	159042M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES U	1.000	3,000.00000 3,000.00	7,900.00000	7,900.00	5,000.00000	5,000.00
0027	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	2.000	5,000.00000 10,000.00	7,500.00000	15,000.00	35,000.00000	70,000.00
0028	159114M REMOVABLE BLACK LINE MASKING TAPE, 6" LF	4,000.000	1.00000 4,000.00	1.00000	4,000.00	1.00000	4,000.00



Tabulation of Bids

Contract ID: 19104 **Counties:** SALEM
Letting Date: March 28, 2019 **District(s):** S1
Call Order: 104 **Project(s):** 100% STATE

Contract Time: 06/19/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:	
0029	159120M TEMPORARY PAVEMENT MARKING TAPE, 4" LF	11,000.000	0.65000 7,150.00	0.70000 7,700.00	0.70000 7,700.00	0.70000 7,700.00	0.70000 7,700.00
0030	159126M TEMPORARY TRAFFIC STRIPES, 4" LF	13,000.000	0.65000 8,450.00	0.70000 9,100.00	0.70000 9,100.00	0.70000 9,100.00	0.70000 9,100.00
0031	159132M TEMPORARY PAVEMENT MARKINGS SF	150.000	3.00000 450.00	5.00000 750.00	5.00000 750.00	3.00000 450.00	3.00000 450.00
0032	159135M TEMPORARY PAVEMENT MARKERS U	200.000	5.00000 1,000.00	3.00000 600.00	3.00000 600.00	3.00000 600.00	3.00000 600.00
0033	159138M HMA PATCH T	40.000	200.00000 8,000.00	200.00000 8,000.00	200.00000 8,000.00	200.00000 8,000.00	200.00000 8,000.00



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0034	159141M 240.000 TRAFFIC DIRECTOR, FLAGGER HOUR	100.00000	24,000.00	1.00000	240.00	85.00000	20,400.00
0035	159181M 1,050.000 PROTECTED PEDSTRIAN WALKWAY LF	80.00000	84,000.00	60.00000	63,000.00	45.00000	47,250.00
0036	160004M 1.000 FUEL PRICE ADJUSTMENT DOLL	1,600.00000	1,600.00	1,600.00000	1,600.00	1,600.00000	1,600.00
0037	160007M 1.000 ASPHALT PRICE ADJUSTMENT DOLL	4,700.00000	4,700.00	4,700.00000	4,700.00	4,700.00000	4,700.00
0038	161003P (1) FINAL CLEANUP LS	1.00000	1.00	2,500.00000	2,500.00	10,000.00000	10,000.00
0039	201003P (1) CLEARING SITE LS	30,000.00000	30,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:		
0040	201020M RESET MONITORING WELL BOX U	2.000	400.00000	800.00	265.00000	530.00	650.00000	1,300.00
0041	202003P STRIPPING ACRE	1.000	1,000.00000	1,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
0042	202006M EXCAVATION, TEST PIT CY	30.000	100.00000	3,000.00	100.00000	3,000.00	395.00000	11,850.00
0043	202009P EXCAVATION, UNCLASSIFIED CY	267.000	45.00000	12,015.00	125.00000	33,375.00	65.00000	17,355.00
0044	202021P REMOVAL OF PAVEMENT SY	3,652.000	12.00000	43,824.00	17.00000	62,084.00	29.00000	105,908.00
0045	301006P SUBBASE CY	100.000	50.00000	5,000.00	70.00000	7,000.00	70.00000	7,000.00

Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0046 302036P	2,689.000 DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK SY	30.00000	80,670.00	26.00000	69,914.00	13.00000	34,957.00
0047 302051P	100.000 DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS CY	50.00000	5,000.00	100.00000	10,000.00	35.00000	3,500.00
0048 401009P	2,632.000 HMA MILLING, 3" OR LESS SY	9.00000	23,688.00	5.00000	13,160.00	5.25000	13,818.00
0049 401012P	1,364.000 HMA MILLING, MORE THAN 3" TO 6" SY	10.00000	13,640.00	15.00000	20,460.00	9.00000	12,276.00
0050 401021M	70.000 HOT MIX ASPHALT PAVEMENT REPAIR SY	100.00000	7,000.00	39.00000	2,730.00	250.00000	17,500.00

Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:				
0051	401027M POLYMERIZED JOINT ADHESIVE LF	4,500.000	0.75000	3,375.00	1.00000	4,500.00	1.00000	4,500.00
0052	401030M TACK COAT GAL	1,800.000	0.01000	18.00	0.01000	18.00	1.00000	1,800.00
0053	401036M PRIME COAT GAL	750.000	0.01000	7.50	0.01000	7.50	1.00000	750.00
0054	401061M HOT MIX ASPHALT 12.5 M E SURFACE COURSE T	743.000	120.00000	89,160.00	105.00000	78,015.00	110.00000	81,730.00
0055	401072M HOT MIX ASPHALT 12.5 M 64 INTERMEDIATE COURSE T	2,482.000	110.00000	273,020.00	90.00000	223,380.00	92.00000	228,344.00



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:	
0056 401099M	756.000 T	120.00000	90,720.00	100.00000	75,600.00	160.00000	120,960.00
HOT MIX ASPHALT 25 M 64 BASE COURSE							
0057 401108M	30.000 U	50.00000	1,500.00	150.00000	4,500.00	225.00000	6,750.00
CORE SAMPLES, HOT MIX ASPHALT							
0058 405009P	47.000 SY	100.00000	4,700.00	320.00000	15,040.00	150.00000	7,050.00
CONCRETE SURFACE COURSE, 9" THICK							
0059 406003P	444.000 SY	84.00000	37,296.00	88.00000	39,072.00	225.00000	99,900.00
TEXTURED SURFACE TREATMENT PAVEMENT							
0060 422004M	769.000 LF	6.00000	4,614.00	5.00000	3,845.00	5.00000	3,845.00
FOG SEAL STRIP							



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0061	501009P (1) TEMPORARY COFFERDAM LS	120,000.00000	120,000.00	100,000.00000	100,000.00	300,000.00000	300,000.00
0062	601122P 504.000 15" REINFORCED CONCRETE PIPE LF	115.00000	57,960.00	82.00000	41,328.00	110.00000	55,440.00
0063	601664M 441.000 VIDEO INSPECTION OF PIPE LF	12.50000	5,512.50	13.00000	5,733.00	4.00000	1,764.00
0065	601684M 12.000 12" DUCTILE IRON PIPE LF	180.00000	2,160.00	200.00000	2,400.00	225.00000	2,700.00
0066	602009M 2.000 INLET, TYPE A U	3,000.00000	6,000.00	5,700.00000	11,400.00	4,000.00000	8,000.00
0067	602012M 7.000 INLET, TYPE B U	5,000.00000	35,000.00	6,600.00000	46,200.00	5,000.00000	35,000.00

Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID				(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:			
0068	602027M	1.000	8,500.00000	8,500.00	7,100.00000	7,100.00	6,200.00000	6,200.00	
	INLET, TYPE B-2	U							
0069	602054M	2.000	6,500.00000	13,000.00	6,100.00000	12,200.00	4,500.00000	9,000.00	
	MANHOLE, 4' DIAMETER	U							
0070	602117M	1.000	1,500.00000	1,500.00	1,330.00000	1,330.00	2,500.00000	2,500.00	
	SET SQUARE FRAMED MANHOLE CASTING, CIRCULAR COVER	U							
0071	602153M	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	1,300.00000	1,300.00	
	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	U							
0073	604003P	37.000	900.00000	33,300.00	750.00000	27,750.00	375.00000	13,875.00	
	GABION WALL	CY							



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:	
0074 606012P	422.000	85.00000	35,870.00	97.00000	40,934.00	80.00000	33,760.00
CONCRETE SIDEWALK, 4" THICK SY							
0075 606039P	193.000	75.00000	14,475.00	30.00000	5,790.00	80.00000	15,440.00
HOT MIX ASPHALT DRIVEWAY, 6" THICK SY							
0076 606042P	1,105.000	25.00000	27,625.00	30.00000	33,150.00	90.00000	99,450.00
HOT MIX ASPHALT DRIVEWAY, VARIABLE THICKNESS SY							
0077 606051P	84.000	95.00000	7,980.00	100.00000	8,400.00	95.00000	7,980.00
CONCRETE DRIVEWAY, 6" THICK SY							
0078 606060P	444.000	110.00000	48,840.00	120.00000	53,280.00	150.00000	66,600.00
CONCRETE DRIVEWAY, REINFORCED, 8" THICK SY							



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:			
0079	606075P CONCRETE ISLAND, 4" THICK SY	58.000		85.00000	4,930.00	95.00000	5,510.00	115.00000	6,670.00
0080	606084P DETECTABLE WARNING SURFACE SY	22.000		325.00000	7,150.00	360.00000	7,920.00	250.00000	5,500.00
0081	607018P 9" X 16" CONCRETE VERTICAL CURB LF	2,353.000		32.00000	75,296.00	50.00000	117,650.00	35.00000	82,355.00
0082	607021P 9" X 18" CONCRETE VERTICAL CURB LF	322.000		32.50000	10,465.00	50.00000	16,100.00	37.00000	11,914.00
0083	607030P 12" X 13" CONCRETE SLOPING CURB LF	936.000		32.50000	30,420.00	50.00000	46,800.00	35.00000	32,760.00



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:	
0084 607069P	286.000 LF	50.00000	14,300.00	70.00000	20,020.00	54.00000	15,444.00
9" X VARIABLE HEIGHT CONCRETE VERTICAL CURB							
0085 609003M	501.000 LF	22.00000	11,022.00	25.00000	12,525.00	23.00000	11,523.00
BEAM GUIDE RAIL							
0086 609027M	2.000 U	3,000.00000	6,000.00	2,995.00000	5,990.00	3,000.00000	6,000.00
TANGENT GUIDE RAIL TERMINAL							
0087 609039M	2.000 U	1,400.00000	2,800.00	1,395.00000	2,790.00	1,400.00000	2,800.00
BEAM GUIDE RAIL ANCHORAGE							
0088 609051M	3.000 U	100.00000	300.00	100.00000	300.00	100.00000	300.00
BEAM GUIDE RAIL POST, 10' LONG							
0089 609075M	804.000 LF	0.01000	8.04	0.01000	8.04	1.00000	804.00
REMOVAL OF BEAM GUIDE RAIL							



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:	
0090	610003M 5,500.000 TRAFFIC STRIPES, 4" LF	0.75000	4,125.00	0.75000	4,125.00	0.75000	4,125.00
0091	610014M 210.000 TRAFFIC MARKING LINES, 8" LF	2.00000	420.00	2.00000	420.00	2.00000	420.00
0092	610017M 225.000 TRAFFIC MARKING LINES, 24" LF	6.00000	1,350.00	6.00000	1,350.00	6.00000	1,350.00
0093	610018M 44.000 RPM, MONO-DIRECTIONAL, AMBER LENS U	38.00000	1,672.00	37.00000	1,628.00	40.00000	1,760.00
0094	610021M 14.000 RPM, BI-DIRECTIONAL, AMBER LENS U	38.00000	532.00	37.00000	518.00	40.00000	560.00



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0095	610024M REMOVAL OF RPM U	54.000	15.00000	810.00	25.00000	1,350.00	70.00000 3,780.00
0096	610027M REMOVAL AND REPLACEMENT OF RPM LENS U	12.000	25.00000	300.00	25.00000	300.00	25.00000 300.00
0097	610033M RUMBLE STRIP LF	769.000	3.00000	2,307.00	3.00000	2,307.00	3.00000 2,307.00
0098	610036M REMOVAL OF TRAFFIC STRIPES LF	14,600.000	0.68000	9,928.00	1.00000	14,600.00	0.75000 10,950.00
0099	610039M REMOVAL OF TRAFFIC MARKINGS SF	550.000	4.80000	2,640.00	4.50000	2,475.00	5.00000 2,750.00



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway				Cat Alt Set:		Cat Alt Member:	
0100	612003P REGULATORY AND WARNING SIGN 295.000 SF	38.00000	11,210.00	38.00000	11,210.00	35.00000	10,325.00
0101	612009P GUIDE SIGN, TYPE GA, BREAKAWAY SUPPORTS 153.000 SF	120.00000	18,360.00	40.00000	6,120.00	50.00000	7,650.00
0102	651255M RESET WATER VALVE BOX 9.000 U	100.00000	900.00	740.00000	6,660.00	300.00000	2,700.00
0103	652435M RESET MANHOLE, SANITARY SEWER, USING NEW CASTING 1.000 U	1,000.00000	1,000.00	1,600.00000	1,600.00	900.00000	900.00
0104	653084M RESET GAS VALVE BOX 1.000 U	100.00000	100.00	740.00000	740.00	125.00000	125.00



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,669,546.04		\$1,832,764.30		\$2,623,774.00



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	Construction Engineering			Cat Alt Set:		Cat Alt Member:	
0007	155006M FIELD OFFICE TYPE B SET UP	1.000 U	50,000.00000 50,000.00	15,000.00000 15,000.00	15,000.00	35,000.00000 35,000.00	35,000.00
0008	155024M FIELD OFFICE TYPE B MAINTENANCE	16.000 MO	3,000.00000 48,000.00	3,500.00000 56,000.00	56,000.00	2,800.00000 44,800.00	44,800.00
Section Totals:			\$98,000.00		\$71,000.00		\$79,800.00



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003		Non-Participating Roadway		Cat Alt Set:		Cat Alt Member:		
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000	5,000.00000	5,000.00	3,500.00000	3,500.00	1,998.00000	1,998.00
0003	152015P POLLUTION LIABILITY INSURANCE	1.000	100.00000	100.00	7,500.00000	7,500.00	1.00000	1.00
0064	601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	506.000	25.00000	12,650.00	25.00000	12,650.00	14.00000	7,084.00
0072	602216M CLEANING DRAINAGE STRUCTURE	5.000	150.00000	750.00	150.00000	750.00	1,400.00000	7,000.00
0112	810003M MOWING	2.000	200.00000	400.00	750.00000	1,500.00	5,000.00000	10,000.00



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$18,900.00		\$25,900.00		\$26,083.00



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		Erosion Control		Cat Alt Set:		Cat Alt Member:	
0011	158009M HEAVY DUTY SILT FENCE, ORANGE LF	1,996.000	8.00000 15,968.00	7.00000 13,972.00	9.00000 17,964.00		
0012	158015M HAYBALE U	50.000	50.00000 2,500.00	35.00000 1,750.00	65.00000 3,250.00		
0013	158030M INLET FILTER TYPE 2, 2' X 4' U	11.000	150.00000 1,650.00	100.00000 1,100.00	180.00000 1,980.00		
0014	158060M CONSTRUCTION DRIVEWAY T	60.000	50.00000 3,000.00	30.00000 1,800.00	30.00000 1,800.00		
0015	158063P CONCRETE WASHOUT SYSTEM LS	(1)	1,500.00000 1,500.00	800.00000 800.00	5,500.00000 5,500.00		



Tabulation of Bids

Contract ID: 19104 **Counties:** SALEM
Letting Date: March 28, 2019 **District(s):** S1
Call Order: 104 **Project(s):** 100% STATE
Contract Time: 06/19/20 COMPLETION DATE **Min:** **Max:**
Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID Item Description			(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Erosion Control			Cat Alt Set:			Cat Alt Member:		
0016 158072M	2.000		250.00000	500.00	750.00000	1,500.00	500.00000	1,000.00
OIL ONLY EMERGENCY SPILL KIT, TYPE 1		U						
0017 158084M	60.000		25.00000	1,500.00	2.00000	120.00	50.00000	3,000.00
EROSION CONTROL SEDIMENT REMOVAL		CY						
0107 806018P	385.000		1.00000	385.00	2.00000	770.00	1.00000	385.00
FERTILIZING AND SEEDING, TYPE F		SY						
Section Totals:				\$27,003.00		\$21,812.00		\$34,879.00



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005		General Landscape		Cat Alt Set:		Cat Alt Member:	
0105	804006P TOPSOILING, 4" THICK SY	342.000	6.00000 2,052.00	5.00000	1,710.00	5.00000	1,710.00
0106	806006P FERTILIZING AND SEEDING, TYPE A-3 SY	3,847.000	0.50000 1,923.50	2.00000	7,694.00	1.00000	3,847.00
0108	807006M TOPSOIL STABILIZATION, TYPE 2 MAT SY	400.000	10.00000 4,000.00	0.50000	200.00	5.00000	2,000.00
0109	807021M WASHED RIVERJACK STONE WITH WEED BARRIER SY	200.000	35.00000 7,000.00	15.00000	3,000.00	45.00000	9,000.00
0110	809003M STRAW MULCHING SY	4,232.000	0.45000 1,904.40	1.00000	4,232.00	0.50000	2,116.00



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID Item Description		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0005	General Landscape			Cat Alt Set:		Cat Alt Member:		
0111	809018M WOOD MULCHING SY	82.000	10.00000	820.00	2.00000	164.00	5.00000	410.00
0113	811006M LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B U	3.000	525.00000	1,575.00	500.00000	1,500.00	350.00000	1,050.00
0114	811024M SMALL DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B U	6.000	525.00000	3,150.00	350.00000	2,100.00	350.00000	2,100.00
0115	811031M SMALL DECIDUOUS TREE, 7-8' HIGH, B&B U	3.000	525.00000	1,575.00	350.00000	1,050.00	225.00000	675.00
0116	811037M EVERGREEN TREE, 7-8' HIGH B&B U	4.000	200.00000	800.00	350.00000	1,400.00	225.00000	900.00

Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Line No / Item ID		(1) SOUTH STATE, INC.		(2) RICHARD E. PIERSON CONSTRUCTION CO., INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0005		General Landscape		Cat Alt Set:		Cat Alt Member:	
0117	811063M DECIDUOUS SHRUB, 18-24" HIGH, #3 CONTAINER	9.000 U	75.00000	675.00	35.00000	315.00	29.00000 261.00
0118	811097M EVERGREEN SHRUB, 4-5' HIGH, B&B	6.000 U	75.00000	450.00	50.00000	300.00	55.00000 330.00
0119	811111M PERENNIAL, #1 CONTAINER	868.000 U	8.00000	6,944.00	5.00000	4,340.00	22.00000 19,096.00
0120	811120M PERENNIAL, 2" PLUG	2,500.000 U	8.00000	20,000.00	5.00000	12,500.00	3.00000 7,500.00
0121	811138M PLANT ESTABLISHMENT PERIOD	(1) LS	20,000.00000	20,000.00	5,000.00000	5,000.00	5,500.00000 5,500.00
Section Totals:				\$72,868.90		\$45,505.00	\$56,495.00



Tabulation of Bids

Contract ID: 19104

Counties: SALEM

Letting Date: March 28, 2019

District(s): S1

Call Order: 104

Project(s): 100% STATE

Contract Time: 06/19/20 COMPLETION DATE

Min:

Max:

Contract Description: Route 130 Hollywood Ave (CR 618)

Contract Totals	\$1,886,317.94	\$1,996,981.30	\$2,821,031.00
Cost Plus Time Totals	\$1,886,317.94	\$1,996,981.30	2,821,031.00

() indicates item is bid as Lump Sum

