



South Carolina Department of Transportation

12/13/2017

Tabulation of Bids

Page 1 of 3

Contract ID: 1446580

Counties: Clarendon

Letting Date: December 12, 2017

District(s): 7

Call Order: 030

Project(s): P032527

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Clarendon County CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032527		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	11,000.00000	11,000.00
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	7,000.00000	7,000.00	9,700.00000	9,700.00	17,750.00000	17,750.00
TRAFFIC CONTROL	LS						
0040 3069900	3.000	805.00000	2,415.00	30.00000	90.00	450.00000	1,350.00
MAINTENANCE STONE	TON						
0050 4011004	101.097	425.00000	42,966.23	475.00000	48,021.08	425.00000	42,966.23
LIQUID ASPHALT BINDER PG64-22	TON						
0060 4012060	300.000	83.00000	24,900.00	107.00000	32,100.00	60.00000	18,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



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0070 4030350	1,604.700	69.50000	111,526.65	71.50000	114,736.05	82.50000	132,387.75
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0080 6021120	96.000	10.50000	1,008.00	10.50000	1,008.00	10.50000	1,008.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0090 6241025	170.000	12.00000	2,040.00	5.00000	850.00	5.00000	850.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0100 6250025	170.000	5.00000	850.00	2.00000	340.00	2.00000	340.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



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0110	6301100 98.000	7.50000	735.00	3.67000	359.66	3.67000	359.66
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$213,440.88		\$221,204.79		\$230,011.64
Contract Totals			\$213,440.88		\$221,204.79		\$230,011.64
Cost Plus Time Totals			\$213,440.88		\$221,204.79		230,011.64

() indicates item is bid as Lump Sum



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12/13/2017

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 1446580 **Counties:** Clarendon
Letting Date: December 12, 2017 2:00 P.M. **District(s):** 7
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: Clarendon County CTC Resurfacing **PCN(s):** P032527

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$213,440.88	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$221,204.79	103.64%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$230,011.64	107.76%

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 _____

Brian Parnell