



Tabulation of Bids

Contract ID: 1215270

Counties: Chester

Letting Date: October 10, 2017

District(s): 4

Call Order: 040

Project(s): P030845

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba COG Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030845		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	17,000.00000	17,000.00	19,000.00000	19,000.00	33,255.00000	33,255.00
0020	1032010 (1) BONDS AND INSURANCE LS	6,800.00000	6,800.00	7,600.00000	7,600.00	7,500.00000	7,500.00
0030	1071000 (1) TRAFFIC CONTROL LS	30,225.00000	30,225.00	43,000.00000	43,000.00	36,175.00000	36,175.00
0040	2027000 22.000 REMOVAL & DISPOSAL OF EXISTING CONCRETE CY	125.00000	2,750.00	495.00000	10,890.00	525.00000	11,550.00
0050	4011004 49.134 LIQUID ASPHALT BINDER PG64-22 TON	480.00000	23,584.32	410.00000	20,144.94	450.00000	22,110.30



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0060	4012100	1,546.500	78.00000	120,627.00	95.00000	146,917.50	99.75000	154,263.38
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY						
0070	4013175	7,095.000	4.25000	30,153.75	5.40000	38,313.00	6.14000	43,563.30
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY						
0080	4030320	927.040	83.00000	76,944.32	65.50000	60,721.12	84.95000	78,752.05
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0090	6021120	328.000	5.25000	1,722.00	6.00000	1,968.00	6.97000	2,286.16
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0100	6250005	1,124.000	0.10000	112.40	0.10000	112.40	0.52000	584.48
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



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SECTION: 1		PayItems For ProjectId: P030845		Cat Alt Set:		Cat Alt Member:	
0110 6250010	1,440.000	0.08000	115.20	0.08000	115.20	0.29000	417.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0120 6250015	1,380.000	0.75000	1,035.00	0.75000	1,035.00	1.16000	1,600.80
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0130 6250025	1,052.000	1.50000	1,578.00	1.50000	1,578.00	3.49000	3,671.48
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0140 6250030	8.000	25.00000	200.00	25.00000	200.00	40.68000	325.44
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



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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		PayItems For ProjectId: P030845		Cat Alt Set:		Cat Alt Member:	
0150 6250031	4.000	25.00000	100.00	25.00000	100.00	40.68000	162.72
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT							
0160 6250035	8.000	25.00000	200.00	25.00000	200.00	58.12000	464.96
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0170 6250040	4.000	35.00000	140.00	30.00000	120.00	52.31000	209.24
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0180 6250043	8.000	45.00000	360.00	45.00000	360.00	145.30000	1,162.40
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							



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SECTION: 1		PayItems For ProjectId: P030845		Cat Alt Set:		Cat Alt Member:	
0190 6250110	4,460.000 LF	0.08000	356.80	0.08000	356.80	0.29000	1,293.40
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0200 6250115	300.000 LF	1.50000	450.00	1.50000	450.00	3.49000	1,047.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT							
0210 6251039	2.000 EA	30.00000	60.00	30.00000	60.00	58.12000	116.24
WHITE WORD MESSAGE "STOP"-FAST DRY PAINT							
0220 6271005	562.000 LF	0.75000	421.50	0.75000	421.50	2.03000	1,140.86
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



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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		PayItems For ProjectId: P030845		Cat Alt Set:		Cat Alt Member:	
0230 6271010	720.000	0.75000	540.00	0.75000	540.00	1.74000	1,252.80
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0240 6271015	690.000	2.00000	1,380.00	2.00000	1,380.00	3.20000	2,208.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0250 6271024	32.000	25.00000	800.00	25.00000	800.00	34.87000	1,115.84
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
0260 6271025	526.000	6.00000	3,156.00	6.00000	3,156.00	9.59000	5,044.34
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



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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		PayItems For ProjectId: P030845		Cat Alt Set:		Cat Alt Member:	
0270 6271030	6.000	70.00000	420.00	70.00000	420.00	75.56000	453.36
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0280 6271035	4.000	100.00000	400.00	100.00000	400.00	116.24000	464.96
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0290 6271039	1.000	100.00000	100.00	100.00000	100.00	116.24000	116.24
WHITE WORD MESSAGE "STOP" -THERMOPLASTIC - 125 MIL.							
0300 6271040	2.000	125.00000	250.00	125.00000	250.00	87.18000	174.36
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							



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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		PayItems For ProjectId: P030845		Cat Alt Set:		Cat Alt Member:	
0310 6271043	4.000	150.00000	600.00	150.00000	600.00	290.60000	1,162.40
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							
0320 6271074	2,230.000	0.75000	1,672.50	0.75000	1,672.50	1.16000	2,586.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0330 6271080	150.000	8.00000	1,200.00	8.00000	1,200.00	9.59000	1,438.50
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
0340 6300005	57.000	4.00000	228.00	4.00000	228.00	16.27000	927.39
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



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SECTION: 1		PayItems For ProjectId: P030845		Cat Alt Set:		Cat Alt Member:	
0350	6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	44.000	4.00000	176.00	4.00000	176.00	16.27000 715.88
0360	6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	100.000	7.00000	700.00	7.00000	700.00	9.30000 930.00
0370	6750278 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF	120.000	8.00000	960.00	8.00000	960.00	13.95000 1,674.00
0380	6770389 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY LF	110.000	2.00000	220.00	2.00000	220.00	3.49000 383.90



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SECTION: 1		PayItems For ProjectId: P030845		Cat Alt Set:		Cat Alt Member:	
0390 6770413	3,170.000	0.30000	951.00	0.30000	951.00	0.81000	2,567.70
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
0400 6780495	1,400.000	6.00000	8,400.00	6.00000	8,400.00	7.56000	10,584.00
SAWCUT FOR LOOP DETECTOR							
0410 6800508	2.000	250.00000	500.00	250.00000	500.00	348.72000	697.44
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0420 7196174	1.000	3,000.00000	3,000.00	3,500.00000	3,500.00	4,054.39000	4,054.39
CATCH BASIN - TYPE 17 (TOP ONLY)							



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SECTION: 1		PayItems For ProjectId: P030845		Cat Alt Set:		Cat Alt Member:	
0430 7204900	10.000	60.00000	600.00	145.00000	1,450.00	100.00000	1,000.00
DETECTABLE WARNING MATERIAL							
Section Totals:			\$341,188.79		\$381,266.96		\$441,204.11
Contract Totals			\$341,188.79		\$381,266.96		\$441,204.11
Cost Plus Time Totals			\$341,188.79		\$381,266.96		441,204.11

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

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Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$341,188.79	100.00%
2	1GR028 GRANITE CONTRACTING, LLC	\$381,266.96	111.75%
3	1LC001 LCI-LINEBERGER CONSTRUCTION, INC.	\$441,204.11	129.31%

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