



Tabulation of Bids

Contract ID: 1591310

Counties: Colleton

Letting Date: May 08, 2018

District(s): 6

Call Order: 040

Project(s): P027541

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Colleton CTC

Line No / Item ID Item Description		(1) J. R. WILSON CONSTRUCTION CO., INC.		(2) PALMETTO SITEWORK SERVICES, LLC		(3) BANKS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P027541		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	70,000.00000	70,000.00	80,000.00000	80,000.00	80,000.00000	80,000.00
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00	32,000.00000	32,000.00	25,000.00000	25,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	25,000.00000	25,000.00	25,000.00000	25,000.00	45,000.00000	45,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	45,000.00000	45,000.00	100,000.00000	100,000.00	140,000.00000	140,000.00
TRAFFIC CONTROL	LS						
0050 1080300	(1)	12,000.00000	12,000.00	3,500.00000	3,500.00	12,050.00000	12,050.00
CPM PROGRESS SCHEDULE	LS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1 PayItems For ProjectId: P027541 Cat Alt Set: Cat Alt Member:								
0060	2012001	0.817	10,000.00000	8,170.00	15,000.00000	12,255.00	57,711.14000	47,150.00
CLEARING & GRUBBING WITHIN ROADWAY		ACRE						
0070	2025000	35.000	25.00000	875.00	30.00000	1,050.00	40.00000	1,400.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0080	2031200	(1)	100,000.00000	100,000.00	285,000.00000	285,000.00	40,000.00000	40,000.00
SITE EXCAVATION		LS						
0090	2033000	230.000	50.00000	11,500.00	30.00000	6,900.00	60.00000	13,800.00
BORROW EXCAVATION		CY						
0100	2034000	67.000	50.00000	3,350.00	25.00000	1,675.00	60.00000	4,020.00
MUCK EXCAVATION		CY						



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0110 2081001	4,557.000	6.50000	29,620.50	1.00000	4,557.00	5.00000	22,785.00
FINE GRADING SY							
0120 2103000	150.000	200.00000	30,000.00	200.00000	30,000.00	220.00000	33,000.00
FLOWABLE FILL CY							
0130 3069900	205.000	70.00000	14,350.00	75.00000	15,375.00	115.00000	23,575.00
MAINTENANCE STONE TON							
0140 3100320	572.000	120.00000	68,640.00	105.00000	60,060.00	120.00000	68,640.00
HOT MIX ASPHALT BASE COURSE - TYPE B TON							
0150 4011004	171.538	600.00000	102,922.80	550.00000	94,345.90	530.00000	90,915.14
LIQUID ASPHALT BINDER PG64-22 TON							



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SECTION: 1			PayItems For ProjectId: P027541		Cat Alt Set:		Cat Alt Member:	
0160	4012060	1,150.000	75.00000	86,250.00	53.00000	60,950.00	75.00000	86,250.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0170	4013990	796.000	20.00000	15,920.00	6.95000	5,532.20	15.00000	11,940.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0180	4030340	1,546.633	100.00000	154,663.30	104.00000	160,849.83	115.00000	177,862.80
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0190	4030350	957.000	135.00000	129,195.00	107.00000	102,399.00	125.00000	119,625.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0200	4037000	20.000	675.00000	13,500.00	495.00000	9,900.00	300.00000	6,000.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING		TON						



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SECTION: 1		PayItems For ProjectId: P027541		Cat Alt Set:		Cat Alt Member:	
0210 6020005	184.000 SF PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	10.00000	1,840.00	10.00000	1,840.00	10.97000	2,018.48
0220 6051100	70.000 EA PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" PERM. YEL.	17.00000	1,190.00	17.00000	1,190.00	15.25000	1,067.50
0230 6241010	1,060.000 LF 4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	1.50000	1,590.00	1.40000	1,484.00	1.25000	1,325.00
0240 6241025	64.000 LF 24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	9.00000	576.00	8.25000	528.00	7.50000	480.00



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SECTION: 1		PayItems For ProjectId: P027541		Cat Alt Set:		Cat Alt Member:	
0250 6241064	700.000	2.65000	1,855.00	2.45000	1,715.00	2.20000	1,540.00
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0260 6241074	950.000	1.50000	1,425.00	1.40000	1,330.00	1.25000	1,187.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0270 6250010	1,060.000	0.50000	530.00	0.40000	424.00	0.50000	530.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0280 6250025	64.000	4.00000	256.00	3.30000	211.20	5.00000	320.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-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: P027541		Cat Alt Set:		Cat Alt Member:	
0290	6250105 700.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.85000	595.00	0.75000	525.00	0.50000	350.00
0300	6250110 950.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.50000	475.00	0.40000	380.00	0.50000	475.00
0310	6271025 45.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	9.00000	405.00	8.25000	371.25	7.50000	337.50
0320	6301100 46.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	17.00000	782.00	17.00000	782.00	15.25000	701.50



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SECTION: 1		PayItems For ProjectId: P027541		Cat Alt Set:		Cat Alt Member:	
0330 7141929	967.000 LF	115.00000	111,205.00	115.00000	111,205.00	140.00000	135,380.00
18" PERF.CORR. ALUM. ALLOY PIPE-0.060"WITH FABRIC							
0340 714192B	1,013.000 LF	150.00000	151,950.00	125.00000	126,625.00	150.00000	151,950.00
24" PERF.CORR. ALUM. ALLOY PIPE-0.060"WITH FABRIC							
0350 7143615	26.000 LF	100.00000	2,600.00	75.00000	1,950.00	140.00000	3,640.00
15" SMOOTH WALL PIPE							
0360 7143618	642.000 LF	85.00000	54,570.00	85.00000	54,570.00	90.00000	57,780.00
18" SMOOTH WALL PIPE							
0370 7143624	170.000 LF	100.00000	17,000.00	100.00000	17,000.00	120.00000	20,400.00
24" SMOOTH WALL PIPE							



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0380	7144147	2.000	600.00000	1,200.00	2,000.00000	4,000.00	200.00000	400.00
18" SMOOTH WALL PIPE 45 DEG BEND		EA						
0390	7192020	28.000	2,750.00000	77,000.00	3,000.00000	84,000.00	3,500.00000	98,000.00
DROP INLET (24" X 36")		EA						
0400	7192108	1.000	5,500.00000	5,500.00	5,000.00000	5,000.00	9,000.00000	9,000.00
MANHOLE WITH STANDARD 5' X 5' BOX		EA						
0410	7199100	5.000	750.00000	3,750.00	750.00000	3,750.00	600.00000	3,000.00
BEVELING OF PIPE END		EA						
0420	8011450	88.000	70.00000	6,160.00	150.00000	13,200.00	125.00000	11,000.00
AGGREGATE UNDERDRAIN (AGGR.NO. 57)		TON						



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SECTION: 1			PayItems For ProjectId: P027541		Cat Alt Set:		Cat Alt Member:	
0430	8041020	35.000	125.00000	4,375.00	200.00000	7,000.00	150.00000	5,250.00
RIP-RAP (CLASS B)		TON						
0440	8048210	45.000	12.50000	562.50	20.00000	900.00	5.00000	225.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0450	8068301	100.000	6.00000	600.00	5.00000	500.00	2.60000	260.00
TEMPORARY BARRIER FENCE		LF						
0460	8081000	(1)	750.00000	750.00	1.00000	1.00	500.00000	500.00
MOVING ITEM NO. 001		LS						
0470	8081000	(1)	1,250.00000	1,250.00	1,000.00000	1,000.00	800.00000	800.00
MOVING ITEM NO. 002		LS						



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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: P027541		Cat Alt Set:		Cat Alt Member:	
0480	8081000 (1) MOVING ITEM NO. 003 LS	500.00000	500.00	1.00000	1.00	200.00000	200.00
0490	8100100 0.817 PERMANENT COVER ACRE	3,500.00000	2,859.50	5,000.00000	4,085.00	2,990.00000	2,442.83
0500	8100101 0.660 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	4,785.00000	3,158.10	5,000.00000	3,300.00	4,160.00000	2,745.60
0510	8100200 1.634 TEMPORARY COVER ACRE	1,285.00000	2,099.69	1,750.00000	2,859.50	1,120.00000	1,830.08
0520	8104005 82.000 FERTILIZER (NITROGEN) LB	3.50000	287.00	2.50000	205.00	3.00000	246.00
0530	8104010 82.000 FERTILIZER (PHOSPHORIC ACID) LB	3.50000	287.00	2.50000	205.00	3.00000	246.00



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SECTION: 1			PayItems For ProjectId: P027541		Cat Alt Set:		Cat Alt Member:	
0540	8104015	82.000	3.50000	287.00	2.50000	205.00	3.00000	246.00
FERTILIZER (POTASH)		LB						
0550	8105005	1,634.000	0.60000	980.40	1.00000	1,634.00	0.50000	817.00
AGRICULTURAL GRANULAR LIME		LB						
0560	8109050	54,300.000	0.20000	10,860.00	0.10000	5,430.00	0.20000	10,860.00
SELECTIVE WATERING		GAL						
0570	8109901	2.451	600.00000	1,470.60	500.00000	1,225.50	590.00000	1,446.09
MOWING		ACRE						
0580	8110225	525.000	16.00000	8,400.00	25.00000	13,125.00	19.00000	9,975.00
ROOT BARRIER		LF						
0590	8131000	2.420	6,600.00000	15,972.00	7,000.00000	16,940.00	6,000.00000	14,520.00
SODDING		MSY						



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SECTION: 1			PayItems For ProjectId: P027541		Cat Alt Set:		Cat Alt Member:	
0600	8151203	0.817	3,500.00000	2,859.50	4,000.00000	3,268.00	3,020.00000	2,467.34
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0610	8152004	576.000	15.00000	8,640.00	10.00000	5,760.00	8.00000	4,608.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0620	8152006	576.000	15.00000	8,640.00	10.00000	5,760.00	9.00000	5,184.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
0630	8152007	119.000	15.00000	1,785.00	10.00000	1,190.00	11.00000	1,309.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0640	8153000	3,645.000	2.50000	9,112.50	1.00000	3,645.00	2.00000	7,290.00
SILT FENCE		LF						



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SECTION: 1		PayItems For ProjectId: P027541		Cat Alt Set:		Cat Alt Member:	
0650	8153090 365.000 REPLACE/REPAIR SILT FENCE LF	5.00000	1,825.00	1.00000	365.00	3.95000	1,441.75
0660	8154050 912.000 REMOVAL OF SILT RETAINED BY SILT FENCE LF	5.00000	4,560.00	1.00000	912.00	6.00000	5,472.00
0670	8156490 550.000 STABILIZED CONSTRUCTION ENTRANCE SY	20.00000	11,000.00	5.00000	2,750.00	25.00000	13,750.00
Section Totals:			\$1,486,531.39		\$1,605,695.38		\$1,644,027.11
Contract Totals			\$1,486,531.39		\$1,605,695.38		\$1,644,027.11
Cost Plus Time Totals			\$1,486,531.39		\$1,605,695.38		1,644,027.11

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/8/2018

Vendor Ranking

Page: 1

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Contract Description: 2016 Colleton CTC **PCN(s):** P027541

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1JR001	J. R. WILSON CONSTRUCTION CO., INC.	\$1,486,531.39	100.00%
2	1PA085	PALMETTO SITEWORK SERVICES, LLC	\$1,605,695.38	108.02%
3	1BA007	BANKS CONSTRUCTION COMPANY	\$1,644,027.11	110.59%

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