



Tabulation of Bids

Contract ID: 1289551

Counties: Chester

Letting Date: October 13, 2015

District(s): 4

Call Order: 050

Project(s): P027583

Contract Time: 06/30/16 COMPLETION DATE

Min:

Max:

Contract Description: Chester CTC Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P027583		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	20,000.00000	20,000.00	7,500.00000	7,500.00	23,800.00000	23,800.00
0020	1032010 (1) BONDS AND INSURANCE LS	8,000.00000	8,000.00	4,000.00000	4,000.00	9,500.00000	9,500.00
0030	1071000 (1) TRAFFIC CONTROL LS	5,000.00000	5,000.00	7,500.00000	7,500.00	14,100.00000	14,100.00
0040	2023000 50.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	36.00000	1,800.00	16.00000	800.00	63.00000	3,150.00
0050	2024100 400.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	14.00000	5,600.00	8.00000	3,200.00	17.00000	6,800.00



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0060	4011004 136.997 LIQUID ASPHALT BINDER PG64-22 TON	495.00000	67,813.52	600.00000	82,198.20	491.00000	67,265.53
0070	4012060 925.000 FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.	40.00000	37,000.00	65.00000	60,125.00	52.00000	48,100.00
0080	4012080 1,000.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	55.00000	55,000.00	75.00000	75,000.00	65.00000	65,000.00
0090	4013990 15,700.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	5.50000	86,350.00	1.68000	26,376.00	5.00000	78,500.00
0100	4030340 2,283.276 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	57.25000	130,717.55	69.50000	158,687.68	55.75000	127,292.64



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SECTION: 1			PayItems For ProjectId: P027583		Cat Alt Set:		Cat Alt Member:	
0110	6051120	456.000	5.05000	2,302.80	7.00000	3,192.00	5.95000	2,713.20
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0120	6250005	220.000	0.26000	57.20	0.25000	55.00	0.21000	46.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0130	6250010	4,950.000	0.15000	742.50	0.14000	693.00	0.12000	594.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0140	6250025	264.000	3.00000	792.00	3.50000	924.00	3.00000	792.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



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SECTION: 1			PayItems For ProjectId: P027583		Cat Alt Set:		Cat Alt Member:	
0150	6250030	4.000	35.00000	140.00	40.00000	160.00	35.00000	140.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0160	6250105	40.000	0.26000	10.40	0.25000	10.00	0.21000	8.40
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0170	6250110	15,710.000	0.15000	2,356.50	0.14000	2,199.40	0.12000	1,885.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0180	6250115	200.000	3.00000	600.00	3.50000	700.00	3.00000	600.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF						



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SECTION: 1		PayItems For ProjectId: P027583		Cat Alt Set:		Cat Alt Member:	
0190	6271005 110.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.70000	77.00	0.70000	77.00	0.61000	67.10
0200	6271010 2,475.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.40000	990.00	0.40000	990.00	0.35000	866.25
0210	6271015 210.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.50000	525.00	2.50000	525.00	2.00000	420.00
0220	6271025 316.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	7.50000	2,370.00	7.00000	2,212.00	6.00000	1,896.00



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SECTION: 1		PayItems For ProjectId: P027583		Cat Alt Set:		Cat Alt Member:	
0230	6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	4.000	100.00000	400.00	115.00000	460.00	100.00000 400.00
0240	6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	20.000	0.70000	14.00	0.70000	14.00	0.61000 12.20
0250	6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	7,855.000	0.40000	3,142.00	0.40000	3,142.00	0.35000 2,749.25
0260	6271080 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	200.000	7.50000	1,500.00	7.00000	1,400.00	6.00000 1,200.00



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SECTION: 1		PayItems For ProjectId: P027583		Cat Alt Set:		Cat Alt Member:	
0270 6300005	13.000 EA	8.00000	104.00	9.00000	117.00	7.75000	100.75
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0280 6301100	81.000 EA	8.00000	648.00	9.00000	729.00	7.75000	627.75
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0290 7197110	1.000 EA	1,200.00000	1,200.00	1,225.00000	1,225.00	1,600.00000	1,600.00
ADJUST CATCH BASIN							
0300 7197130	1.000 EA	1,200.00000	1,200.00	1,225.00000	1,225.00	1,600.00000	1,600.00
ADJUST DROP INLET ADJUST D. I.							
0310 7203210	400.000 LF	17.00000	6,800.00	20.75000	8,300.00	18.00000	7,200.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE							



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0320	7209000	50.000	120.00000	6,000.00	150.00000	7,500.00	142.00000	7,100.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
Section Totals:			\$449,252.47		\$461,236.28		\$476,126.47	
Contract Totals			\$449,252.47		\$461,236.28		\$476,126.47	
Cost Plus Time Totals			\$449,252.47		\$461,236.28		476,126.47	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/4/2015

Vendor Ranking

Page: 1

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Contract Description: Chester CTC Resurfacing **PCN(s):** P027583

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$449,252.47	100.00%
2	1LC001 LCI-LINEBERGER CONSTRUCTION, INC.	\$461,236.28	102.67%
3	1GR028 GRANITE CONTRACTING, LLC	\$476,126.47	105.98%

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 ADMINISTRATION ENGINEER_____ Date_____

Christy A. Hall
TITLE: Interim Secretary of Transportation