



South Carolina Department of Transportation

5/12/2016

Tabulation of Bids

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Contract ID: 1291131

Counties: Chester

Letting Date: May 11, 2016

District(s): 4

Call Order: 090

Project(s): P028016, P028034

Contract Time: 08/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements in Chester

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	192,000.00000	192,000.00	200,000.00000	200,000.00	163,000.00000	163,000.00
MOBILIZATION	LS						
0020 1032010	(1)	79,000.00000	79,000.00	60,000.00000	60,000.00	43,000.00000	43,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	188,000.00000	188,000.00	20,750.00000	20,750.00	65,000.00000	65,000.00
TRAFFIC CONTROL	LS						
0040 2015005	1.500	6,800.00000	10,200.00	8,000.00000	12,000.00	10,200.00000	15,300.00
SELECTED CLEARING	ACRE						
0050 2016010	(1)	101,000.00000	101,000.00	125,000.00000	125,000.00	118,000.00000	118,000.00
LIMB TRIMMING	L S						
0060 2033000	3,050.000	18.00000	54,900.00	16.00000	48,800.00	43.00000	131,150.00
BORROW EXCAVATION	CY						



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0070	2035100 1,140.000 EXCAVATION FOR SHOULDER STA PAVING	102.00000	116,280.00	20.00000	22,800.00	56.50000	64,410.00
0080	2072000 1,140.000 HAULING OF EXCAVATED STA SHOULDER MATERIAL	20.00000	22,800.00	20.00000	22,800.00	42.00000	47,880.00
0090	3063430 73,920.000 CEMENT MODIFIED RECYCLED SY BASE (10" UNIFORM) CURING METHOD 2	4.50000	332,640.00	4.50000	332,640.00	4.70000	347,424.00
0100	3064000 2,365.000 PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE	136.00000	321,640.00	160.00000	378,400.00	136.00000	321,640.00



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SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110 3069900	145.000	45.00000	6,525.00	65.00000	9,425.00	40.00000	5,800.00
MAINTENANCE STONE TON							
0120 3104000	7,558.000	43.50000	328,773.00	57.00000	430,806.00	42.00000	317,436.00
HMA SHOULDER WIDENING COURSE TON							
0130 4011004	922.000	345.00000	318,090.00	400.00000	368,800.00	363.00000	334,686.00
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4012060	17,890.000	36.15000	646,723.50	40.00000	715,600.00	50.00000	894,500.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0150 4013990	807.000	22.15000	17,875.05	20.00000	16,140.00	45.00000	36,315.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							



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SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	4019000 31.000 MILLED-IN RUMBLE STRIP MI	425.00000	13,175.00	350.00000	10,850.00	915.00000	28,365.00
0170	4020330 3,285.000 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE C	42.75000	140,433.75	55.00000	180,675.00	54.50000	179,032.50
0180	4030340 3,285.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	41.85000	137,477.25	53.00000	174,105.00	54.25000	178,211.25
0190	4030360 3,696.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE E	51.70000	191,083.20	60.00000	221,760.00	51.00000	188,496.00
0200	4036305 146,053.000 PREVENTATIVE MAINTENANCE SY SURFACE TREATMENT	3.40000	496,580.20	3.30000	481,974.90	2.75000	401,645.75



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0210 6051120	1,436.000	5.00000	7,180.00	5.69000	8,170.84	5.00000	7,180.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0220 6250005	1,980.000	0.15000	297.00	0.15000	297.00	0.15000	297.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0230 6250010	482,486.000	0.08000	38,598.88	0.08000	38,598.88	0.08000	38,598.88
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0240 6250025	990.000	3.00000	2,970.00	3.00000	2,970.00	3.00000	2,970.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



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SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0250	6250105 171,384.000 4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT	0.15000	25,707.60	0.15000	25,707.60	0.15000	25,707.60
0260	6250110 288,300.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.08000	23,064.00	0.08000	23,064.00	0.08000	23,064.00
0270	6271005 984.000 4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.	0.55000	541.20	0.65000	639.60	0.55000	541.20
0280	6271010 150,828.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.	0.30000	45,248.40	0.31000	46,756.68	0.30000	45,248.40



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SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0290 6271025	492.000	7.00000	3,444.00	10.00000	4,920.00	7.00000	3,444.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0300 6271064	54,752.000	0.55000	30,113.60	0.65000	35,588.80	0.55000	30,113.60
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0310 6271074	74,116.000	0.30000	22,234.80	0.31000	22,975.96	0.30000	22,234.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0320 6301100	2,280.000	5.75000	13,110.00	6.00000	13,680.00	5.75000	13,110.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



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SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0330	6510105	18.000	35.00000	630.00	20.00000	360.00	35.00000	630.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0340	6531210	26.000	7.25000	188.50	7.00000	182.00	7.25000	188.50
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0350	6531500	270.000	12.00000	3,240.00	8.00000	2,160.00	12.00000	3,240.00
REFLECTIVE SIGN POST PANELS		LF						
0360	6562305	10.000	6.00000	60.00	6.00000	60.00	6.00000	60.00
GUARDRAIL DELINEATOR - WHITE		EA						
0370	8051100	410.000	15.30000	6,273.00	15.30000	6,273.00	17.75000	7,277.50
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						



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0380	8052210	1.000	450.00000	450.00	450.00000	450.00	1,450.00000	1,450.00
END ANCHOR-TYPE B		EA						
0390	8052300	3.000	1,875.00000	5,625.00	1,875.00000	5,625.00	2,550.00000	7,650.00
END TERMINAL - TYPE T		EA						
0400	8100101	11.120	3,200.00000	35,584.00	2,500.00000	27,800.00	2,300.00000	25,576.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$3,979,755.93		\$4,099,605.26		\$4,139,872.98	
Contract Totals			\$3,979,755.93		\$4,099,605.26		\$4,139,872.98	
Cost Plus Time Totals			\$3,979,755.93		\$4,099,605.26		4,139,872.98	

() indicates item is bid as Lump Sum



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5/12/2016

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 1291131 **Counties:** Chester
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Contract Description: Safety Improvements in Chester **PCN(s):** P028016, P028034

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GR028 GRANITE CONTRACTING, LLC	\$3,979,755.93	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$4,099,605.26	103.01%
3	1TH013 THE LANE CONSTRUCTION CORPORATION	\$4,139,872.98	104.02%

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: Secretary of Transportation