



South Carolina Department of Transportation

11/17/2017

Tabulation of Bids

Page 1 of 5

Contract ID: 2913101

Counties: Lancaster

Letting Date: November 14, 2017

District(s): 4

Call Order: 090

Project(s): P030843

Contract Time: 07/15/18 COMPLETION DATE

Min:

Max:

Contract Description: CRCOG Resurfacing in Lancaster Cty

Line No / Item ID Item Description		(1) TRULL CONTRACTING, LLC		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(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: P030843		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	10,000.00000	10,000.00	23,500.00000	23,500.00	11,000.00000	11,000.00
MOBILIZATION	LS						
0020 1032010	(1)	4,000.00000	4,000.00	5,585.00000	5,585.00	4,000.00000	4,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	20,000.00000	20,000.00	16,500.00000	16,500.00	45,000.00000	45,000.00
TRAFFIC CONTROL	LS						
0040 4011004	5.664	400.00000	2,265.60	500.00000	2,832.00	650.00000	3,681.60
LIQUID ASPHALT BINDER PG64-22	TON						
0050 4012100	300.000	100.00000	30,000.00	125.00000	37,500.00	225.00000	67,500.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						



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0060	4013990	1,000.000	15.00000	15,000.00	15.00000	15,000.00	15.00000	15,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0070	4030320	106.867	150.00000	16,030.05	150.00000	16,030.05	165.00000	17,633.06
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0080	5021011	100.000	200.00000	20,000.00	275.00000	27,500.00	550.00000	55,000.00
FULL DEPTH CONCRETE PAVEMENT PATCH - 8"		SY						
0090	6021120	426.000	15.00000	6,390.00	10.00000	4,260.00	6.00000	2,556.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0100	6250010	240.000	0.55000	132.00	0.11000	26.40	0.50000	120.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



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0110 6250015	966.000 LF	1.40000	1,352.40	0.63000	608.58	1.00000	966.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0120 6250025	201.000 LF	3.30000	663.30	1.72000	345.72	5.00000	1,005.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0130 6250110	1,170.000 LF	0.55000	643.50	0.11000	128.70	0.50000	585.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0140 6251039	12.000 EA	55.00000	660.00	40.21000	482.52	100.00000	1,200.00
WHITE WORD MESSAGE "STOP"-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: P030843		Cat Alt Set:		Cat Alt Member:	
0150 6271010	80.000	3.00000	240.00	1.15000	92.00	2.00000	160.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0160 6271015	322.000	6.00000	1,932.00	2.30000	740.60	4.00000	1,288.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0170 6271025	67.000	15.00000	1,005.00	7.47000	500.49	10.00000	670.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0180 6271039	4.000	600.00000	2,400.00	114.90000	459.60	250.00000	1,000.00
WHITE WORD MESSAGE "STOP" -THERMOPLASTIC - 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: P030843		Cat Alt Set:		Cat Alt Member:	
0190 6271074	390.000	3.00000	1,170.00	1.15000	448.50	2.00000	780.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0200 6301100	8.000	60.00000	480.00	4.88000	39.04	10.00000	80.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$134,363.85		\$152,579.20		\$229,224.66
Contract Totals			\$134,363.85		\$152,579.20		\$229,224.66
Cost Plus Time Totals			\$134,363.85		\$152,579.20		229,224.66

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

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Letting Date: November 14, 2017 2:00 P.M. **District(s):** 4
Contract Time: 07/15/18 COMPLETION DATE
Contract Description: CRCOG Resurfacing in Lancaster Cty **PCN(s):** P030843

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TU012	TRULL CONTRACTING, LLC	\$134,363.85	100.00%
2	1LC001	LCI-LINEBERGER CONSTRUCTION, INC.	\$152,579.20	113.56%
3	1LY003	LYNCHEs RIVER CONTRACTING, INC.	\$229,224.66	170.60%

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