



South Carolina Department of Transportation

2/12/2015

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 2888170 **Counties:** Kershaw
Letting Date: February 10, 2015 2:00 P.M. **District(s):** 1
Contract Time: September 30, 2015

Contract Description: 2015 CTC RESURFACING IN KERSHAW COUNTY **PCN(s):** P028195

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,055,854.30	100.00%
2	1CR001 C. R. JACKSON, INC.	\$1,059,261.54	100.32%
3	1PA005 PALMETTO CORP. OF CONWAY	\$1,070,509.33	101.39%
4	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,146,388.20	108.57%

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_____

Janet P. Oakley
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2888170

Counties: Kershaw

Letting Date: February 10, 2015

District(s): 1

Call Order: 100

Project(s): P028195

Contract Time: 75 CALENDAR DAYS

Min:

Max:

Contract Description: 2015 CTC RESURFACING IN KERSHAW COUNTY

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028195		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	52,500.00000	52,500.00	25,000.00000	25,000.00	28,800.00000	28,800.00
0020	1032010 (1) BONDS AND INSURANCE LS	20,000.00000	20,000.00	5,000.00000	5,000.00	18,000.00000	18,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	3,000.00000	3,000.00	15,000.00000	15,000.00	16,100.00000	16,100.00
0040	2033000 908.000 BORROW EXCAVATION CY	20.00000	18,160.00	35.00000	31,780.00	28.50000	25,878.00
0050	2035100 60.000 EXCAVATION FOR SHOULDER STA PAVING	15.00000	900.00	80.00000	4,800.00	24.60000	1,476.00



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0060	2072000 60.000 HAULING OF EXCAVATED STA SHOULDER MATERIAL	15.00000	900.00	22.00000	1,320.00	19.96000	1,197.60
0070	3063468 22,000.000 CEMENT MODIFIED RECYCLED SY BASE (8" UNIFORM) CURING METHOD 4	4.75000	104,500.00	4.50000	99,000.00	5.33000	117,260.00
0080	3063470 21,000.000 CEMENT MODIFIED RECYCLED SY BASE (10" UNIFORM) CURING METHOD 4	4.75000	99,750.00	4.60000	96,600.00	5.54000	116,340.00
0090	3064000 1,495.000 PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE	110.00000	164,450.00	110.00000	164,450.00	119.00000	177,905.00



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0100	3069900	10.250	160.00000	1,640.00	75.00000	768.75	25.00000	256.25
MAINTENANCE STONE		TON						
0110	3104000	147.840	60.00000	8,870.40	75.00000	11,088.00	47.65000	7,044.58
HMA SHOULDER WIDENING COURSE		TON						
0120	4011004	385.293	530.00000	204,205.29	597.00000	230,019.92	550.00000	211,911.15
LIQUID ASPHALT BINDER PG64-22		TON						
0130	4012060	1,025.000	41.50000	42,537.50	39.00000	39,975.00	38.25000	39,206.25
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0140	4013990	1,000.000	10.00000	10,000.00	12.00000	12,000.00	7.52000	7,520.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						



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0150 4030340	1,973.010 TON	46.00000	90,758.46	46.00000	90,758.46	38.45000	75,862.23
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0160 4030350	4,121.713 TON	42.00000	173,111.95	43.00000	177,233.66	40.00000	164,868.52
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0170 6051120	1,062.000 SF	3.00000	3,186.00	4.00000	4,248.00	4.00000	4,248.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0180 6250005	275.000 LF	0.19000	52.25	0.30000	82.50	0.30000	82.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0190 6250010	91,600.000 LF	0.11000	10,076.00	0.10000	9,160.00	0.10000	9,160.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



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SECTION: 1			PayItems For ProjectId: P028195		Cat Alt Set:		Cat Alt Member:	
0200	6250025	475.000	4.00000	1,900.00	1.75000	831.25	1.75000	831.25
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0210	6250105	5,700.000	0.19000	1,083.00	0.15000	855.00	0.15000	855.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
0220	6250110	66,200.000	0.11000	7,282.00	0.10000	6,620.00	0.10000	6,620.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0230	6271005	275.000	0.67000	184.25	0.58000	159.50	1.00000	275.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								



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0240	6271010	37,800.000	0.38000	14,364.00	0.33000	12,474.00	0.35000	13,230.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0250	6271025	475.000	7.00000	3,325.00	6.50000	3,087.50	12.00000	5,700.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0260	6271064	2,100.000	0.67000	1,407.00	0.50000	1,050.00	0.42000	882.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0270	6271074	29,600.000	0.38000	11,248.00	0.33000	9,768.00	0.38000	11,248.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



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SECTION: 1			PayItems For ProjectId: P028195				Cat Alt Set:				Cat Alt Member:					
0280	6301100	360.000	4.00000	1,440.00	3.50000	1,260.00	8.00000	2,880.00								
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"			EA													
0290	8100101	3.360	1,495.00000	5,023.20	1,450.00000	4,872.00	1,450.00000	4,872.00								
PERMANENT GRASSING FOR SMALL PROJECTS			ACRE													
Section Totals:				\$1,055,854.30				\$1,059,261.54				\$1,070,509.33				
Contract Totals			\$1,055,854.30				\$1,059,261.54				\$1,070,509.33					
Cost Plus Time Totals			\$1,055,854.30				\$1,059,261.54				1,070,509.33					

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Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
End of Bids							
Contract Totals							
Cost Plus Time Totals							

() indicates item is bid as Lump Sum