Tabulation of Bids

Contract ID: 2949570 **Counties:** Lancaster

Letting Date: October 09, 2018 **District(s):** 4

Call Order: 120 **Project(s):** P037412

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CMRB and HMA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) GRANITE CONTRACTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037412	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	27,500.00000	27,500.00	35,000.00000	35,000.00	44,000.00000	44,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	4,850.00000	4,850.00	7,800.00000	7,800.00	17,750.00000	17,750.00
0030 1071000 TRAFFIC CONTROL	(1) LS	5,500.00000	5,500.00	17,000.00000	17,000.00	36,000.00000	36,000.00
0040 2027000 REMOVAL & DISPOSAL OF EXISTING CONCRETE	3.200 CY	350.00000	1,120.00	450.00000	1,440.00	1,525.00000	4,880.00
0050 2027801 REMOVAL OF EXIST. GUARDRAIL	406.000 LF	1.00000	406.00	1.67000	678.02	1.00000	406.00
0060 2031000 UNCLASSIFIED EXCAVATION	225.000 CY	15.00000	3,375.00	20.49000	4,610.25	70.00000	15,750.00

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SECTION: 1	PayItems For ProjectId: P037412	**Cat Alt Set:**				**Cat Alt Member:**	
0070 2033000	225.000	35.00000	7,875.00	28.44000	6,399.00	54.50000	12,262.50
BORROW EXCAVATION	CY						
0080 3063221	27,850.000	4.80000	133,680.00	4.29000	119,476.50	4.50000	125,325.00
CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD A	SY						
0090 3064000	877.275	145.00000	127,204.88	155.00000	135,977.63	155.00000	135,977.63
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0100 4011004	215.886	545.00000	117,657.87	725.00000	156,517.35	675.00000	145,723.05
LIQUID ASPHALT BINDER PG64-22	TON						
0110 4013990	1,350.000	8.00000	10,800.00	5.62000	7,587.00	9.30000	12,555.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037412	**Cat Alt Set:**				**Cat Alt Member:**	
0120 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	2,399.017 TON	50.00000	119,950.85	48.08000	115,344.74	57.00000	136,743.97
0130 4030360 HOT MIX ASPHALT SURFACE COURSE TYPE E	850.000 TON	61.50000	52,275.00	48.63000	41,335.50	61.50000	52,275.00
0140 4037220 DRIVEWAY PAVING-SURFACE TYPE C	278.250 TON	100.00000	27,825.00	150.00000	41,737.50	188.00000	52,311.00
0150 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	480.000 SF	5.25000	2,520.00	10.00000	4,800.00	5.25000	2,520.00
0160 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	126.000 LF	0.15000	18.90	0.10000	12.60	0.15000	18.90

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037412		**Cat Alt Set:**				**Cat Alt Member:**	
0170 6250010	71,160.000	0.10000	7,116.00	0.08000	5,692.80	0.10000	7,116.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0180 6250025	300.000	3.00000	900.00	2.67000	801.00	3.00000	900.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0190 6250110	71,160.000	0.10000	7,116.00	0.08000	5,692.80	0.10000	7,116.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0200 6301100	150.000	5.50000	825.00	2.61000	391.50	5.50000	825.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037412	**Cat Alt Set:**				**Cat Alt Member:**	
0210 6331005 4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER– 20 MILS	126.000 LF	0.25000	31.50	0.31000	39.06	0.25000	31.50
0220 6331010 4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS 001	23,720.000 LF	0.24000	5,692.80	0.22000	5,218.40	0.24000	5,692.80
0230 6331025 24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	100.000 LF	8.00000	800.00	3.05000	305.00	8.00000	800.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037412		**Cat Alt Set:**				**Cat Alt Member:**	
0240 6331110	21,361.000	0.24000	5,126.64	0.22000	4,699.42	0.24000	5,126.64
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF						
0250 8051100	175.000	20.00000	3,500.00	19.71000	3,449.25	20.00000	3,500.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF						
0260 8051208	300.000	101.00000	30,300.00	134.38000	40,314.00	101.00000	30,300.00
GUARDRAIL THRIE-BEAM WITH BASE PLATE 3.125’ POST SPACING	LF						
0270 8051300	156.250	17.00000	2,656.25	34.43000	5,379.69	17.00000	2,656.25
STEEL BEAM GUARDRAIL (THRIE)	LF						

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Contract Description: CMRB and HMA

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC. Unit Price	(1) LYNCHES RIVER CONTRACTING, INC. Ext Amount	(2) LCI-LINEBERGER CONSTRUCTION, INC. Unit Price	(2) LCI-LINEBERGER CONSTRUCTION, INC. Ext Amount	(3) GRANITE CONTRACTING, LLC Unit Price	(3) GRANITE CONTRACTING, LLC Ext Amount
SECTION: 1 PayItems For ProjectId: P037412		**Cat Alt Set:**				**Cat Alt Member:**	
0280 8052210	1.000	800.00000	800.00	777.41000	777.41	800.00000	800.00
END ANCHOR-TYPE B	EA						
0290 8052300	7.000	3,067.00000	21,469.00	2,776.46000	19,435.22	3,067.00000	21,469.00
END TERMINAL - TYPE T	EA						
0300 8055800	32.000	30.00000	960.00	22.21000	710.72	30.00000	960.00
GUARDRAIL W-BEAM CURVED SYSTEM	LF						
0310 8100102	2.190	3,050.00000	6,679.50	3,500.00000	7,665.00	3,050.00000	6,679.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$736,531.19		$796,287.36		$888,470.74
Contract Totals			**$736,531.19**		**$796,287.36**		**$888,470.74**

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Cost Plus Time Totals	**$736,531.19**	**$796,287.36**	**888,470.74**

( ) indicates item is bid as Lump Sum

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Contract Time: 10/31/19 COMPLETION DATE

Contract Description: CMRB and HMA **PCN(s):** P037412

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	$736,531.19	100.00%
2	1LC001	LCI-LINEBERGER CONSTRUCTION, INC.	$796,287.36	108.11%
3	1GR028	GRANITE CONTRACTING, LLC	$888,470.74	120.63%

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