



Tabulation of Bids

Contract ID: 2004811

Counties: Fairfield

Letting Date: May 11, 2016

District(s): 4

Call Order: 130

Project(s): P029388, P029520

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Fairfield CTC and Midlands COG Resurfacing

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) 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: P029388		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	241,150.00000	241,150.00	200,000.00000	200,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	35,000.00000	35,000.00	60,000.00000	60,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	80,000.00000	80,000.00	2,500.00000	2,500.00		
TRAFFIC CONTROL	LS						
0040 2027000	5.000	165.00000	825.00	500.00000	2,500.00		
REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						
0050 2027801	500.000	1.00000	500.00	1.00000	500.00		
REMOVAL OF EXIST. GUARDRAIL	LF						



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0060	2033000 2,805.600 BORROW EXCAVATION CY	49.00000	137,474.40	20.00000	56,112.00		
0070	3063428 200,400.000 CEMENT MODIFIED RECYCLED SY BASE (8" UNIFORM) CURING METHOD 2	6.00000	1,202,400.00	5.00000	1,002,000.00		
0080	3064000 7,214.400 PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE	120.00000	865,728.00	160.00000	1,154,304.00		
0090	4011004 959.554 LIQUID ASPHALT BINDER PG64-22 TON	360.00000	345,439.44	450.00000	431,799.30		



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0100	4013990	7,250.000	6.30000	45,675.00	10.00000	72,500.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0110	4019000	11.360	687.10000	7,805.46	375.00000	4,260.00	
	MILLED-IN RUMBLE STRIP	MI					
0120	4030340	15,992.570	58.55000	936,364.97	57.00000	911,576.49	
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					
0130	6051120	1,584.000	5.00000	7,920.00	5.35000	8,474.40	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0140	6250005	860.000	0.20000	172.00	0.10000	86.00	
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					



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0150 6250010	296,400.000	0.10000	29,640.00	0.10000	29,640.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0160 6250025	1,160.000	3.00000	3,480.00	2.00000	2,320.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0170 6250105	13,800.000	0.15000	2,070.00	0.10000	1,380.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0180 6250110	214,800.000	0.10000	21,480.00	0.10000	21,480.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



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0190	6271005 430.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	1.00000	430.00	1.50000	645.00		
0200	6271010 148,200.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.35000	51,870.00	0.36000	53,352.00		
0210	6271024 50.000 24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL LF	30.00000	1,500.00	40.00000	2,000.00		
0220	6271025 580.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	6.00000	3,480.00	10.00000	5,800.00		



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0230 6271064	6,900.000	0.55000	3,795.00	0.75000	5,175.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0240 6271074	107,400.000	0.35000	37,590.00	0.36000	38,664.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0250 6301100	945.000	4.00000	3,780.00	5.00000	4,725.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0260 8051100	2,650.000	15.30000	40,545.00	15.30000	40,545.00		
STEEL BEAM GUARDRAIL STEEL BEAM GR.							



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0270	8051207	120.000	50.00000	6,000.00	50.00000	6,000.00	
	GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING	LF					
0280	8051300	100.000	22.00000	2,200.00	22.00000	2,200.00	
	STEEL BEAM GUARDRAIL (THRIE)	LF					
0290	8052300	13.000	1,770.00000	23,010.00	1,770.00000	23,010.00	
	END TERMINAL - TYPE T	EA					
0300	8052600	4.000	1,400.00000	5,600.00	1,400.00000	5,600.00	
	THRIE BEAM G.R.BRIDGE CONN.	EA					
0310	8053000	856.000	11.00000	9,416.00	11.00000	9,416.00	
	ADDITIONAL LENGTH GUARDRAIL POST	LF					



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0320 8057050	1.000	1,770.00000	1,770.00	1,770.00000	1,770.00		
GUARDRAIL LEADING TYPE T TL2(25')							
0330 8100101	14.050	2,500.00000	35,125.00	2,500.00000	35,125.00		
PERMANENT GRASSING FOR SMALL PROJECTS							
Section Totals:			\$4,189,235.27		\$4,195,459.19		
Contract Totals			\$4,189,235.27		\$4,195,459.19		
Cost Plus Time Totals			\$4,189,235.27		\$4,195,459.19		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/12/2016

Vendor Ranking

Page: 1

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Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH013 THE LANE CONSTRUCTION CORPORATION	\$4,189,235.27	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$4,195,459.19	100.15%

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