



South Carolina Department of Transportation

1/19/2022

Tabulation of Bids

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Contract ID: 1360690

Counties: Chesterfield

Letting Date: December 14, 2021

District(s): District 4

Call Order: 030

Project(s): P040761

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation - SC 151 (Chesterfield Co)

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	20,000.00000	20,000.00	30,000.00000	30,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	6,940.00000	6,940.00	7,000.00000	7,000.00		
0030	1071000 (1) TRAFFIC CONTROL LS	10,065.00000	10,065.00	12,000.00000	12,000.00		
0040	2023000 150.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	26.00000	3,900.00	35.00000	5,250.00		
0050	2033000 285.120 BORROW EXCAVATION CY	27.00000	7,698.24	40.00000	11,404.80		
0060	4011004 335.393 LIQUID ASPHALT BINDER PG64-22 TON	510.00000	171,050.43	540.00000	181,112.22		



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0070	4012100	220.000	80.00000	17,600.00	125.00000	27,500.00	
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY					
0080	4013175	21,542.000	1.75000	37,698.50	1.85000	39,852.70	
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY					
0090	4013990	1,615.000	8.00000	12,920.00	8.00000	12,920.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0100	4030320	5,626.134	45.00000	253,176.03	35.75000	201,134.29	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0110	4030340	120.000	75.00000	9,000.00	125.00000	15,000.00	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					



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0120	4037220	292.000	90.00000	26,280.00	130.00000	37,960.00		
DRIVEWAY PAVING-SURFACE TYPE C TON								
0130	6021120	648.000	4.25000	2,754.00	5.00000	3,240.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF								
0140	6250005	176.000	0.12000	21.12	0.12000	21.12		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF								
0150	6250010	40,033.000	0.12000	4,803.96	0.11000	4,403.63		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF								



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0160	6250015	1,600.000	0.25000	400.00	0.15000	240.00	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0170	6250025	208.000	1.00000	208.00	1.50000	312.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0180	6250105	870.000	0.12000	104.40	0.12000	104.40	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0190	6250110	34,841.000	0.12000	4,180.92	0.12000	4,180.92	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



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SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0200	6271005 174.000	0.42000	73.08	0.50000	87.00		
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF						
0210	6271010 33,535.000	0.42000	14,084.70	0.45000	15,090.75		
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF						
0220	6271015 800.000	2.75000	2,200.00	2.75000	2,200.00		
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF						
0230	6271025 208.000	8.50000	1,768.00	19.00000	3,952.00		
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF						



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SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0240	6271064	870.000	0.42000	365.40	0.50000	435.00	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0250	6271074	28,485.000	0.42000	11,963.70	0.45000	12,818.25	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					
0260	6300005	3.000	7.50000	22.50	7.50000	22.50	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0270	6301005	12.000	7.50000	90.00	7.50000	90.00	
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					



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0280	6301100	184.000	7.50000	1,380.00	7.50000	1,380.00	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0290	6750275	50.000	10.50000	525.00	11.00000	550.00	
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0300	6770413	1,800.000	0.65000	1,170.00	1.00000	1,800.00	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0310	6780495	600.000	7.25000	4,350.00	10.00000	6,000.00	
	SAWCUT FOR LOOP DETECTOR	LF					



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0320	6800508	2.000	300.00000	600.00	500.00000	1,000.00	
	F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD	EA					
0330	6885993	1.000	2,000.00000	2,000.00	5,000.00000	5,000.00	
	TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA					
0340	7204900	75.000	40.00000	3,000.00	45.00000	3,375.00	
	DETECTABLE WARNING MATERIAL	SF					
0350	7209000	150.000	150.00000	22,500.00	65.00000	9,750.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0360	8051151	6.000	3,580.00000	21,480.00	3,778.00000	22,668.00	
	MT3 LEADING END TREATMENT TL3	EA					



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0370	8100102	1.060	2,850.00000	3,021.00	4,000.00000	4,240.00		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:				\$679,393.98		\$684,094.58		
Contract Totals				\$679,393.98		\$684,094.58		
Cost Plus Time Totals				\$679,393.98		\$684,094.58		

() indicates item is bid as Lump Sum



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Vendor Ranking

Page: 1

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Contract Description: Rehabilitation - SC 151 (Chesterfield Co) **PCN(s):** P040761

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$679,393.98	100.00%
2	1CR001 C. R. JACKSON, INC.	\$684,094.58	100.69%

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.

Interim Contract Administrator _____ Date _____

Jennifer Taylor