Tabulation of Bids

Contract ID: 1362720 **Counties:** Chesterfield

Letting Date: January 10, 2023 **District(s):** District 4

Call Order: 030 **Project(s):** P040819

Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Chesterfield Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040819	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	168,500.00000	168,500.00				
0020 1032010 BONDS AND INSURANCE	(1) LS	40,000.00000	40,000.00				
0030 1071000 TRAFFIC CONTROL	(1) LS	90,000.00000	90,000.00				
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	6.000 SY	300.00000	1,800.00				
0050 2033000 BORROW EXCAVATION	938.000 CY	22.00000	20,636.00				
0060 3069900 MAINTENANCE STONE	49.000 TON	115.00000	5,635.00				

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SECTION: 1 PayItems For ProjectId: P040819		**Cat Alt Set:**		**Cat Alt Member:**			
0070 4011004	2,002.526	670.00000	1,341,692.42				
LIQUID ASPHALT BINDER PG64-22	TON						
0080 4012100	2,000.000	80.00000	160,000.00				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0090 4013175	184,108.000	2.00000	368,216.00				
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						
0100 4013990	3,685.000	12.50000	46,062.50				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0110 4019000	18.760	605.00000	11,349.80				
MILLED-IN RUMBLE STRIP	MI						

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SECTION: 1	PayItems For ProjectId: P040819	**Cat Alt Set:**			**Cat Alt Member:**		
0120 4020320 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	18,159.680 TON	58.00000	1,053,261.44				
0130 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	18,159.680 TON	58.00000	1,053,261.44				
0140 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	120.000 TON	150.00000	18,000.00				
0150 4037220 DRIVEWAY PAVING-SURFACE TYPE C	247.000 TON	135.00000	33,345.00				
0160 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	496.000 SF	6.50000	3,224.00				

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SECTION: 1	PayItems For ProjectId: P040819	**Cat Alt Set:**			**Cat Alt Member:**		
0170 6250005	44,355.000	0.12000	5,322.60				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0180 6250010	148,590.000	0.11000	16,344.90				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0190 6250025	1,100.000	2.00000	2,200.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0200 6250030	80.000	20.00000	1,600.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

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SECTION: 1	PayItems For ProjectId: P040819	**Cat Alt Set:**				**Cat Alt Member:**	
0210 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	62.000 EA	20.00000	1,240.00				
0220 6250043 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	26.000 EA	30.00000	780.00				
0230 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	3,306.000 LF	0.12000	396.72				
0240 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	148,590.000 LF	0.11000	16,344.90				

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SECTION: 1	PayItems For ProjectId: P040819	**Cat Alt Set:**			**Cat Alt Member:**		
0250 6250112	802.000	0.50000	401.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0260 6271005	14,785.000	0.65000	9,610.25				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0270 6271010	49,530.000	0.55000	27,241.50				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0280 6271025	690.000	8.50000	5,865.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

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SECTION: 1	PayItems For ProjectId: P040819	**Cat Alt Set:**				**Cat Alt Member:**	
0290 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	40.000 EA	85.00000	3,400.00				
0300 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	31.000 EA	95.00000	2,945.00				
0310 6271043 WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	13.000 EA	150.00000	1,950.00				
0320 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	1,102.000 LF	0.55000	606.10				

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SECTION: 1	PayItems For ProjectId: P040819	**Cat Alt Set:**			**Cat Alt Member:**		
0330 6271074	49,530.000	0.55000	27,241.50				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0340 6300005	650.000	6.50000	4,225.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0350 8050010	2,321.000	1.00000	2,321.00				
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0360 8051151	8.000	3,700.00000	29,600.00				
MT3 LEADING END TREATMENT TL3	EA						
0370 8051710	6.000	1,700.00000	10,200.00				
MB TRAILING END TREATMENT	EA						

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SECTION: 1 PayItems For ProjectId: P040819			**Cat Alt Set:**		**Cat Alt Member:**		
0380 8052100	1,587.500	20.00000	31,750.00				
MGS3 GR STANDARD SHOULDER	LF						
0390 8100102	6.820	3,000.00000	20,460.00				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$4,637,029.07				
Contract Totals			**$4,637,029.07**				
Cost Plus Time Totals			**$4,637,029.07**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

2/7/2023

Vendor Ranking

Call Order: 030
Contract ID: 1362720
Counties: Chesterfield
Letting Date: January 10, 2023 2:00 P.M.
District(s): District 4
Contract Time: 09/30/23 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation - Chesterfield Co
PCN(s): P040819

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	$4,637,029.07	100.00%

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_____

Jennifer Taylor