

Tabulation of Bids

Contract ID: 1362730

Counties: Chesterfield

Letting Date: September 13, 2022

District(s): District 4

Call Order: 070

Project(s): P040820, P040821

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation- 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		PayItems For ProjectId: P040820		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	244,250.00000	244,250.00	350,000.00000	350,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	50,000.00000	50,000.00	140,000.00000	140,000.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	30,175.00000	30,175.00	228,000.00000	228,000.00	
TRAFFIC CONTROL		LS					
0040	2023000	200.000	40.00000	8,000.00	39.00000	7,800.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0050	2027000	4.000	190.00000	760.00	495.00000	1,980.00	
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					

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0060	2031000	1,425.000	15.00000	21,375.00	27.50000	39,187.50	
UNCLASSIFIED EXCAVATION		CY					
0070	2033000	490.000	40.00000	19,600.00	40.00000	19,600.00	
BORROW EXCAVATION		CY					
0080	2035000	4.500	1,000.00000	4,500.00	1,700.00000	7,650.00	
STATION GRADING		STA					
0090	3063222	54,373.000	6.00000	326,238.00	5.45000	296,332.85	
CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B		SY					
0100	3063232	154,444.000	6.00000	926,664.00	5.48000	846,353.12	
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B		SY					

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0110 3064000	6,910.000 TON	220.00000	1,520,200.00	221.75000	1,532,292.50		
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0120 3069900	308.750 TON	60.00000	18,525.00	100.00000	30,875.00		
MAINTENANCE STONE							
0130 4011004	1,369.879 TON	750.00000	1,027,409.25	812.00000	1,112,341.75		
LIQUID ASPHALT BINDER PG64-22							
0140 4012060	150.000 SY	150.00000	22,500.00	150.00000	22,500.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0150 4012080	135.000 SY	150.00000	20,250.00	200.00000	27,000.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							

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0160	4013150	4,400.000	2.50000	11,000.00	2.60000	11,440.00	
	MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY					
0170	4013990	10,150.000	7.50000	76,125.00	5.41000	54,911.50	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0180	4019000	8.480	1,000.00000	8,480.00	860.00000	7,292.80	
	MILLED-IN RUMBLE STRIP	MI					
0190	4020320	2,576.640	60.00000	154,598.40	60.00000	154,598.40	
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON					
0200	4030340	17,962.910	60.00000	1,077,774.60	58.00000	1,041,848.78	
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					

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0210 4037220	1,572.625 DRIVEWAY PAVING-SURFACE TYPE C TON	125.00000	196,578.13	165.00000	259,483.13		
0220 4060010	208,817.000 ASPHALT SURFACE TREATMENT(SINGLE TREATMENT) SY	2.00000	417,634.00	3.28000	684,919.76		
0230 6021120	2,031.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	5.25000	10,662.75	6.00000	12,186.00		
0240 6250005	1,356.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.11000	149.16	0.11000	149.16		
0250 6250010	461,261.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.11000	50,738.71	0.11000	50,738.71		

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SECTION: 1		PayItems For ProjectId: P040820		Cat Alt Set:		Cat Alt Member:	
0260	6250025	1,912.000	0.20000	382.40	0.20000	382.40	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0270	6250105	5,890.000	0.11000	647.90	0.11000	647.90	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0280	6250110	430,117.000	0.11000	47,312.87	0.11000	47,312.87	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0290	6271005	1,356.000	0.41000	555.96	0.41000	555.96	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					

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SECTION: 1		PayItems For ProjectId: P040820		Cat Alt Set:		Cat Alt Member:	
0300	6271010 147,207.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.40000	58,882.80	0.40000	58,882.80		
0310	6271025 1,065.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	7.50000	7,987.50	7.50000	7,987.50		
0320	6271064 5,880.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.41000	2,410.80	0.41000	2,410.80		
0330	6271074 109,728.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.40000	43,891.20	0.40000	43,891.20		

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0340	6301100	985.000	5.40000	5,319.00	5.40000	5,319.00	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0350	6750275	10.000	20.00000	200.00	15.00000	150.00	
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0360	6770413	320.000	0.52000	166.40	5.00000	1,600.00	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0370	6780495	115.000	7.50000	862.50	20.00000	2,300.00	
	SAWCUT FOR LOOP DETECTOR	LF					
0380	6885993	1.000	3,500.00000	3,500.00	5,000.00000	5,000.00	
	TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA					

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0390	7143618	88.000	200.00000	17,600.00	180.00000	15,840.00	
18" SMOOTH WALL PIPE		LF					
0400	7204900	100.000	50.00000	5,000.00	60.00000	6,000.00	
DETECTABLE WARNING MATERIAL		SF					
0410	7209000	200.000	79.00000	15,800.00	160.00000	32,000.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0420	8050010	100.000	2.00000	200.00	0.50000	50.00	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0430	8057100	2.000	3,800.00000	7,600.00	4,465.00000	8,930.00	
PREMASH TYPE T TL3 LEADING 50'		EA					

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SECTION: 1

PayItems For ProjectId: P040820

Cat Alt Set:

Cat Alt Member:

0440 8100102 10.190
PERMANENT GRASSING FOR
NON-PERMITTED RESURFACING
PROJECTS ACRE

3,460.00000 35,257.40

3,850.00000 39,231.50

Section Totals:

\$6,497,763.73

\$7,217,972.89

Contract Totals

\$6,497,763.73

\$7,217,972.89

Cost Plus Time Totals

\$6,497,763.73

\$7,217,972.89

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/6/2022

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 1362730 **Counties:** Chesterfield
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Contract Description: Reconstruction/Rehabilitation- Chesterfield Co **PCN(s):** P040820, P040821

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$6,497,763.73	100.00%
2	1CR001	C.R. JACKSON, INC.	\$7,217,972.89	111.08%

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