



South Carolina Department of Transportation

3/9/2016

Tabulation of Bids

Page 1 of 29

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) 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: P029491		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	117,000.00000	117,000.00	121,500.00000	121,500.00	110,000.00000	110,000.00
MOBILIZATION	LS						
0020 1032010	(1)	47,000.00000	47,000.00	50,000.00000	50,000.00	41,000.00000	41,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	156,000.00000	156,000.00	200,000.00000	200,000.00	17,500.00000	17,500.00
TRAFFIC CONTROL	LS						
0040 2023000	75.000	80.00000	6,000.00	100.00000	7,500.00	23.25000	1,743.75
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	1,600.000	12.00000	19,200.00	11.00000	17,600.00	17.50000	28,000.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) 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: P029491		Cat Alt Set:		Cat Alt Member:		
0060	2027000	12.750	570.00000	7,267.50	200.00000	2,550.00	250.00000	3,187.50
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0070	2031000	1,274.000	41.00000	52,234.00	50.00000	63,700.00	30.00000	38,220.00
UNCLASSIFIED EXCAVATION		CY						
0080	2033000	1,310.000	27.50000	36,025.00	30.00000	39,300.00	17.50000	22,925.00
BORROW EXCAVATION		CY						
0090	3063428	25,820.000	5.27000	136,071.40	5.50000	142,010.00	6.60000	170,412.00
CEMENT MODIFIED RECYCLED BASE (8" UNIFORM) CURING METHOD 2		SY						



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) 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: P029491		Cat Alt Set:		Cat Alt Member:	
0095 3063430	20,000.000	4.37000	87,400.00	4.50000	90,000.00	6.00000	120,000.00
CEMENT MODIFIED RECYCLED BASE (10" UNIFORM) CURING METHOD 2 SY							
0120 3064000	1,829.520	145.00000	265,280.40	150.00000	274,428.00	155.00000	283,575.60
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON							
0130 3069900	70.000	60.00000	4,200.00	50.00000	3,500.00	80.00000	5,600.00
MAINTENANCE STONE TON							
0140 3100320	2,003.760	53.00000	106,199.28	56.00000	112,210.56	60.00000	120,225.60
HOT MIX ASPHALT BASE COURSE - TYPE B TON							



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) 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: P029491		Cat Alt Set:		Cat Alt Member:	
0150	4011004 601.069 LIQUID ASPHALT BINDER PG64-22 TON	403.00000	242,230.81	400.00000	240,427.60	475.00000	285,507.78
0160	4012060 2,300.000 FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.	39.90000	91,770.00	40.00000	92,000.00	38.00000	87,400.00
0170	4012080 3,250.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	51.00000	165,750.00	51.00000	165,750.00	54.00000	175,500.00
0180	4012100 400.000 FULL DEPTH ASPH. PAV. SY PATCHING 10"UNIF	79.00000	31,600.00	70.50000	28,200.00	59.00000	23,600.00
0190	4013175 4,100.000 MILLING EXISTING ASPHALT SY PAVEMENT 1.75"	4.00000	16,400.00	2.75000	11,275.00	3.50000	14,350.00



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) 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: P029491		Cat Alt Set:		Cat Alt Member:	
0200 4013200	3,105.000	4.60000	14,283.00	4.50000	13,972.50	4.25000	13,196.25
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0210 4013990	9,700.000	9.40000	91,180.00	8.75000	84,875.00	17.50000	169,750.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0220 4019000	2.820	850.00000	2,397.00	3,650.00000	10,293.00	850.00000	2,397.00
MILLED-IN RUMBLE STRIP	MI						
0230 4030320	410.000	50.00000	20,500.00	57.00000	23,370.00	70.00000	28,700.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0240 4030340	6,643.633	51.65000	343,143.64	54.00000	358,756.18	57.00000	378,687.08
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) 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: P029491 Cat Alt Set: Cat Alt Member:								
0250	4030360	1,393.080	53.05000	73,902.89	59.00000	82,191.72	63.00000	87,764.04
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0270	6051120	2,676.000	5.00000	13,380.00	5.00000	13,380.00	5.00000	13,380.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0280	6250005	840.000	0.13000	109.20	0.13000	109.20	0.10000	84.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0290	6250010	84,100.000	0.13000	10,933.00	0.13000	10,933.00	0.10000	8,410.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) 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: P029491		Cat Alt Set:		Cat Alt Member:	
0300 6250025	1,266.000	2.50000	3,165.00	2.50000	3,165.00	2.00000	2,532.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0310 6250030	6.000	65.00000	390.00	65.00000	390.00	30.00000	180.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0320 6250035	4.000	85.00000	340.00	85.00000	340.00	40.00000	160.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						
0330 6250040	2.000	75.00000	150.00	75.00000	150.00	60.00000	120.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) 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: P029491		Cat Alt Set:		Cat Alt Member:	
0340	6250105 600.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.13000	78.00	0.13000	78.00	0.10000	60.00
0350	6250110 89,200.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.13000	11,596.00	0.13000	11,596.00	0.10000	8,920.00
0360	6250115 140.000 24" YELLOW DIAGONAL LINES - FAST DRY PAINT LF	3.00000	420.00	3.00000	420.00	3.00000	420.00
0370	6271005 408.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	1.00000	408.00	1.00000	408.00	0.79000	322.32



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) 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: P029491 Cat Alt Set: Cat Alt Member:							
0380 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	34,600.000 LF	0.45000	15,570.00	0.45000	15,570.00	0.45000	15,570.00
0390 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	721.000 LF	5.00000	3,605.00	5.00000	3,605.00	12.00000	8,652.00
0400 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	3.000 EA	125.00000	375.00	125.00000	375.00	100.00000	300.00
0410 6271035 WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	2.000 EA	250.00000	500.00	250.00000	500.00	150.00000	300.00



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) 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: P029491		Cat Alt Set:		Cat Alt Member:	
0420	6271040 1.000 EA WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	165.00000	165.00	165.00000	165.00	125.00000	125.00
0430	6271064 300.000 LF 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	0.45000	135.00	0.45000	135.00	0.79000	237.00
0440	6271074 37,150.000 LF 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	0.45000	16,717.50	0.45000	16,717.50	0.45000	16,717.50
0450	6271080 70.000 LF 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	5.00000	350.00	5.00000	350.00	12.00000	840.00



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) 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: P029491 Cat Alt Set: Cat Alt Member:								
0460	6300005	5.000	4.00000	20.00	4.00000	20.00	6.25000	31.25
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0470	6301005	30.000	4.00000	120.00	4.00000	120.00	6.25000	187.50
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0480	6301100	460.000	4.00000	1,840.00	4.00000	1,840.00	6.25000	2,875.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0490	6750275	130.000	6.00000	780.00	6.25000	812.50	6.25000	812.50
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) 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: P029491		Cat Alt Set:		Cat Alt Member:	
0500 6750278	140.000	7.00000	980.00	7.25000	1,015.00	7.25000	1,015.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0510 6770389	260.000	1.80000	468.00	1.95000	507.00	1.95000	507.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0520 6770413	2,480.000	0.40000	992.00	0.50000	1,240.00	0.50000	1,240.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0530 6780495	1,080.000	4.50000	4,860.00	5.25000	5,670.00	5.25000	5,670.00
SAWCUT FOR LOOP DETECTOR	LF						



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) 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: P029491		Cat Alt Set:		Cat Alt Member:	
0540 6800508	3.000	210.00000	630.00	250.00000	750.00	250.00000	750.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0550 7203110	1,000.000	17.50000	17,500.00	20.00000	20,000.00	16.00000	16,000.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0560 7203210	150.000	19.50000	2,925.00	25.00000	3,750.00	20.00000	3,000.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0570 7203240	450.000	22.00000	9,900.00	30.00000	13,500.00	25.00000	11,250.00
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE	LF						



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) 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: P029491		Cat Alt Set:		Cat Alt Member:	
0580	7204900	37.500	55.00000	2,062.50	60.00000	2,250.00	42.00000	1,575.00
DETECTABLE WARNING MATERIAL		SF						
0590	7209000	75.000	95.00000	7,125.00	200.00000	15,000.00	126.00000	9,450.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0600	7211000	5,500.000	10.25000	56,375.00	20.00000	110,000.00	25.00000	137,500.00
BITUMINOUS CURB		LF						
0610	8100101	10.520	3,500.00000	36,820.00	1,600.00000	16,832.00	2,250.00000	23,670.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$2,354,819.12		\$2,507,102.76		\$2,522,104.67	
Contract Totals			\$2,354,819.12		\$2,507,102.76		\$2,522,104.67	



Tabulation of Bids

Page 15 of 29

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min: **Max:**

Contract Description: 2016 York CTC Resurfacing

Cost Plus Time Totals

\$2,354,819.12

\$2,507,102.76

2,522,104.67

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029491		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	60,000.00000	60,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	22,000.00000	22,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	75,000.00000	75,000.00				
0040	2023000 75.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	38.00000	2,850.00				
0050	2024100 1,600.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	13.00000	20,800.00				



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029491		Cat Alt Set:		Cat Alt Member:	
0060	2027000	12.750	140.00000	1,785.00			
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0070	2031000	1,274.000	53.00000	67,522.00			
UNCLASSIFIED EXCAVATION		CY					
0080	2033000	1,310.000	50.00000	65,500.00			
BORROW EXCAVATION		CY					
0090	3063428	25,820.000	6.00000	154,920.00			
CEMENT MODIFIED RECYCLED BASE (8" UNIFORM) CURING METHOD 2		SY					
0095	3063430	20,000.000	5.00000	100,000.00			
CEMENT MODIFIED RECYCLED BASE (10" UNIFORM) CURING METHOD 2		SY					



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029491		Cat Alt Set:		Cat Alt Member:	
0120	3064000	1,829.520	165.00000	301,870.80			
	PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON					
0130	3069900	70.000	55.00000	3,850.00			
	MAINTENANCE STONE	TON					
0140	3100320	2,003.760	60.00000	120,225.60			
	HOT MIX ASPHALT BASE COURSE - TYPE B	TON					
0150	4011004	601.069	460.00000	276,491.74			
	LIQUID ASPHALT BINDER PG64-22	TON					
0160	4012060	2,300.000	50.00000	115,000.00			
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029491		Cat Alt Set:		Cat Alt Member:	
0170 4012080	3,250.000	66.00000	214,500.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0180 4012100	400.000	111.00000	44,400.00				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY					
0190 4013175	4,100.000	2.50000	10,250.00				
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY					
0200 4013200	3,105.000	3.25000	10,091.25				
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0210 4013990	9,700.000	10.00000	97,000.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029491		Cat Alt Set:		Cat Alt Member:	
0220	4019000	2.820	1,650.00000	4,653.00			
MILLED-IN RUMBLE STRIP		MI					
0230	4030320	410.000	70.00000	28,700.00			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							
0240	4030340	6,643.633	62.50000	415,227.06			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0250	4030360	1,393.080	65.50000	91,246.74			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE E							
0270	6051120	2,676.000	7.00000	18,732.00			
PERMANENT CONSTRUCTION		SF					
SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029491		Cat Alt Set:		Cat Alt Member:	
0280	6250005	840.000	0.60000	504.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0290	6250010	84,100.000	0.35000	29,435.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0300	6250025	1,266.000	3.30000	4,177.80			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0310	6250030	6.000	38.50000	231.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029491		Cat Alt Set:		Cat Alt Member:	
0320 6250035	4.000	55.00000	220.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0330 6250040	2.000	50.00000	100.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0340 6250105	600.000	0.50000	300.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0350 6250110	89,200.000	0.35000	31,220.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029491		Cat Alt Set:		Cat Alt Member:	
0360	6250115	140.000	3.30000	462.00			
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF					
0370	6271005	408.000	0.75000	306.00			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0380	6271010	34,600.000	0.42000	14,532.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0390	6271025	721.000	13.25000	9,553.25			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029491		Cat Alt Set:		Cat Alt Member:	
0400	6271030	3.000	71.50000	214.50			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0410	6271035	2.000	110.00000	220.00			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0420	6271040	1.000	82.50000	82.50			
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA					
0430	6271064	300.000	0.70000	210.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029491		Cat Alt Set:		Cat Alt Member:	
0440 6271074	37,150.000	0.45000	16,717.50				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0450 6271080	70.000	13.20000	924.00				
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
0460 6300005	5.000	6.60000	33.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0470 6301005	30.000	6.60000	198.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029491		Cat Alt Set:		Cat Alt Member:	
0480	6301100	460.000	6.60000	3,036.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0490	6750275	130.000	16.00000	2,080.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0500	6750278	140.000	22.00000	3,080.00			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0510	6770389	260.000	3.30000	858.00			
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029491		Cat Alt Set:		Cat Alt Member:	
0520	6770413	2,480.000	1.10000	2,728.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0530	6780495	1,080.000	5.50000	5,940.00			
SAWCUT FOR LOOP DETECTOR		LF					
0540	6800508	3.000	550.00000	1,650.00			
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0550	7203110	1,000.000	22.00000	22,000.00			
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029491		Cat Alt Set:		Cat Alt Member:	
0560	7203210	150.000	45.00000	6,750.00			
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0570	7203240	450.000	45.00000	20,250.00			
	CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE	LF					
0580	7204900	37.500	82.50000	3,093.75			
	DETECTABLE WARNING MATERIAL	SF					
0590	7209000	75.000	110.00000	8,250.00			
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0600	7211000	5,500.000	16.00000	88,000.00			
	BITUMINOUS CURB	LF					



Tabulation of Bids

Contract ID: 4605140

Counties: York

Letting Date: March 08, 2016

District(s): 4

Call Order: 150

Project(s): P029491

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 York CTC Resurfacing

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029491		Cat Alt Set:		Cat Alt Member:	
0610	8100101	10.520	2,500.00000	26,300.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$2,626,271.49				
Contract Totals			\$2,626,271.49				
Cost Plus Time Totals			\$2,626,271.49				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/9/2016

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 4605140 **Counties:** York
Letting Date: March 08, 2016 2:00 P.M. **District(s):** 4
Contract Time: 05/31/17 COMPLETION DATE

Contract Description: 2016 York CTC Resurfacing **PCN(s):** P029491

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GR028 GRANITE CONTRACTING, LLC	\$2,354,819.12	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$2,507,102.76	106.47%
3	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$2,522,104.67	107.10%
4	1BL026 BLYTHE BROTHERS ASPHALT CO., LLC	\$2,626,271.49	111.53%

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: Interim Secretary of Transportation