



South Carolina Department of Transportation

2/14/2017

Tabulation of Bids

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Contract ID: 4610960

Counties: York

Letting Date: February 14, 2017

District(s): 4

Call Order: 150

Project(s): P029969

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: York CTC Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029969		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	250,000.00000	250,000.00	346,000.00000	346,000.00	440,000.00000	440,000.00
MOBILIZATION	LS						
0020 1032010	(1)	100,000.00000	100,000.00	138,000.00000	138,000.00	175,000.00000	175,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	30,000.00000	30,000.00	421,000.00000	421,000.00	450,000.00000	450,000.00
TRAFFIC CONTROL	LS						
0040 2012000	(1)	75,000.00000	75,000.00	80,000.00000	80,000.00	475,000.00000	475,000.00
CLEARING & GRUBBING WITHIN ROADWAY	LS						
0050 2023000	850.000	35.00000	29,750.00	74.00000	62,900.00	36.70000	31,195.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



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0060	2024100 901.000	18.00000	16,218.00	18.00000	16,218.00	24.00000	21,624.00
REMOVAL & DISPOSAL OF EXISTING CURB LF							
0070	2027000 27.500	140.00000	3,850.00	569.00000	15,647.50	185.00000	5,087.50
REMOVAL & DISPOSAL OF EXISTING CONCRETE CY							
0080	2031000 559.400	30.00000	16,782.00	66.00000	36,920.40	140.00000	78,316.00
UNCLASSIFIED EXCAVATION CY							
0090	2031200 (1)	395,500.00000	395,500.00	590,000.00000	590,000.00	564,000.00000	564,000.00
SITE EXCAVATION LS							
0100	2033000 1,673.800	21.00000	35,149.80	33.00000	55,235.40	25.00000	41,845.00
BORROW EXCAVATION CY							



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0110 3063472	121,666.867 SY	7.00000	851,668.07	10.75000	1,307,918.82	12.00000	1,460,002.40
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4							
0120 3064000	5,475.513 TON	145.00000	793,949.39	155.00000	848,704.52	235.95000	1,291,947.29
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0130 3069900	219.000 TON	80.00000	17,520.00	60.00000	13,140.00	155.00000	33,945.00
MAINTENANCE STONE							
0140 3100320	1,034.117 TON	63.00000	65,149.37	64.00000	66,183.49	110.00000	113,752.87
HOT MIX ASPHALT BASE COURSE - TYPE B							



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0150 4011004	878.080	380.00000	333,670.40	422.00000	370,549.76	400.00000	351,232.00
LIQUID ASPHALT BINDER PG64-22 TON							
0160 4012060	1,662.800	43.00000	71,500.40	47.20000	78,484.16	55.00000	91,454.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0170 4012080	1,500.000	54.00000	81,000.00	73.00000	109,500.00	75.00000	112,500.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0180 4012100	960.000	63.00000	60,480.00	80.60000	77,376.00	85.00000	81,600.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF SY							
0190 4013099	1,700.000	10.00000	17,000.00	11.85000	20,145.00	5.85000	9,945.00
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE SY							



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0200 4013100	1,037.000	5.50000	5,703.50	6.50000	6,740.50	5.00000	5,185.00
MILLING EXISTING ASPHALT PAVEMENT 1.0"	SY						
0210 4013200	1,562.000	5.50000	8,591.00	5.00000	7,810.00	7.50000	11,715.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0220 4013300	2,312.000	6.00000	13,872.00	6.65000	15,374.80	6.00000	13,872.00
MILLING EXISTING ASPHALT PAVEMENT 3.0"	SY						
0230 4013990	18,325.000	9.75000	178,668.75	10.50000	192,412.50	10.00000	183,250.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0240 4019000	1.960	1,300.00000	2,548.00	1,300.00000	2,548.00	1,500.00000	2,940.00
MILLED-IN RUMBLE STRIP	MI						



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SECTION: 1		PayItems For ProjectId: p029969		Cat Alt Set:		Cat Alt Member:	
0250	4020330 1,992.907 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE C	53.75000	107,118.75	51.50000	102,634.71	60.00000	119,574.42
0260	4030340 5,682.629 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	55.00000	312,544.60	60.15000	341,810.13	60.00000	340,957.74
0270	4030360 6,049.551 HOT MIX ASPHALT SURFACE TON COURSE TYPE E	67.50000	408,344.69	69.50000	420,443.79	75.00000	453,716.33
0280	4060010 105,295.400 ASPHALT SURFACE SY TREATMENT(SINGLE TREATMENT)	1.60000	168,472.64	2.25000	236,914.65	6.55000	689,684.87



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0290 5021020	100.000	400.00000	40,000.00	200.00000	20,000.00	250.00000	25,000.00
FULL DEPTH CONCRETE PAVEMENT PATCH - 9"							
	SY						
0300 6051120	6,240.000	6.25000	39,000.00	6.25000	39,000.00	10.00000	62,400.00
RESERVED							
	SF						
0310 6250005	6,052.000	0.13000	786.76	0.55000	3,328.60	0.70000	4,236.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
	LF						
0320 6250010	306,980.000	0.13000	39,907.40	0.30000	92,094.00	0.40000	122,792.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						



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0330 6250015	850.000	0.75000	637.50	2.50000	2,125.00	3.25000	2,762.50
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0340 6250025	5,899.000	3.00000	17,697.00	7.50000	44,242.50	9.75000	57,515.25
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0350 6250030	54.000	30.00000	1,620.00	50.00000	2,700.00	66.00000	3,564.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



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0360 6250035	19.000	50.00000	950.00	100.00000	1,900.00	125.00000	2,375.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						
0370 6250040	12.000	60.00000	720.00	75.00000	900.00	95.00000	1,140.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						
0380 6250045	10.000	150.00000	1,500.00	250.00000	2,500.00	325.00000	3,250.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
	EA						
0390 6250105	2,340.000	0.13000	304.20	0.60000	1,404.00	0.80000	1,872.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
	LF						



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0400	6250110 343,762.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.13000	44,689.06	0.30000	103,128.60	0.40000	137,504.80
0410	6271005 2,288.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.70000	1,601.60	1.00000	2,288.00	1.30000	2,974.40
0420	6271010 109,780.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.42000	46,107.60	0.55000	60,379.00	0.70000	76,846.00
0430	6271015 350.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.00000	700.00	5.00000	1,750.00	6.55000	2,292.50



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SECTION: 1		PayItems For ProjectId: p029969		Cat Alt Set:		Cat Alt Member:	
0440	6271025 2,246.000 24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL	4.50000	10,107.00	15.00000	33,690.00	20.00000	44,920.00
0450	6271030 23.000 WHITE SINGLE ARROWS (LT, EA STRGHT, RT) THERMO.-125 MIL.	125.00000	2,875.00	100.00000	2,300.00	125.00000	2,875.00
0460	6271035 12.000 WHITE WORD MESSAGE "ONLY" EA -THERMOPLASTIC - 125 MIL.	250.00000	3,000.00	200.00000	2,400.00	260.00000	3,120.00
0470	6271040 2.000 WHITE COMBINATION EA ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	165.00000	330.00	150.00000	300.00	195.00000	390.00



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0480	6271045 4.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	400.00000	1,600.00	500.00000	2,000.00	600.00000	2,400.00
0490	6271064 780.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.42000	327.60	1.10000	858.00	1.45000	1,131.00
0500	6271074 127,186.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.42000	53,418.12	0.55000	69,952.30	0.75000	95,389.50
0510	6300005 42.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	3.75000	157.50	32.00000	1,344.00	41.95000	1,761.90



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0520	6301100 958.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	3.75000	3,592.50	32.00000	30,656.00	41.95000	40,188.10
0530	6750275 50.000 FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT	6.00000	300.00	6.00000	300.00	7.85000	392.50
0540	6750278 160.000 FURNISH & INSTALL 2.0" LF SCHEDULE 80 PVC CONDUIT	5.25000	840.00	5.25000	840.00	6.50000	1,040.00
0550	6770394 40.000 FURNISH & INSTALL NO. 14 LF COPPER WIRE, 8 CONDUCTOR (GRAY)	2.28000	91.20	2.28000	91.20	3.00000	120.00



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0560	6770413 800.000	0.20000	160.00	0.20000	160.00	0.25000	200.00
FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE							
0570	6780495 2,200.000	5.50000	12,100.00	5.50000	12,100.00	7.00000	15,400.00
SAWCUT FOR LOOP DETECTOR LF							
0580	6800508 2.000	250.00000	500.00	250.00000	500.00	300.00000	600.00
F&I-12"X12"X12"D.ELEC.FLUSH EA UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0590	7143615 216.000	65.00000	14,040.00	87.50000	18,900.00	100.00000	21,600.00
15" SMOOTH WALL PIPE LF							
0600	7143618 16.000	200.00000	3,200.00	92.00000	1,472.00	135.00000	2,160.00
18" SMOOTH WALL PIPE LF							



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0610 7143624	12.000	200.00000	2,400.00	102.00000	1,224.00	225.00000	2,700.00
24" SMOOTH WALL PIPE	LF						
0620 7143630	56.000	200.00000	11,200.00	114.00000	6,384.00	275.00000	15,400.00
30" SMOOTH WALL PIPE	LF						
0630 7191205	1.000	4,000.00000	4,000.00	4,350.00000	4,350.00	5,000.00000	5,000.00
CATCH BASIN -TYPE 9	EA						
0640 7197052	3.000	2,750.00000	8,250.00	1,200.00000	3,600.00	3,000.00000	9,000.00
CONCRETE COLLAR FOR UP TO 24" PIPE	EA						
0650 7197110	2.000	2,500.00000	5,000.00	1,000.00000	2,000.00	3,000.00000	6,000.00
ADJUST CATCH BASIN	EA						



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0660	7203110	50.000	20.00000	1,000.00	43.00000	2,150.00	25.00000	1,250.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0670	7203130	150.000	18.00000	2,700.00	32.00000	4,800.00	20.00000	3,000.00
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF						
0680	7203310	600.000	17.00000	10,200.00	34.50000	20,700.00	22.00000	13,200.00
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE		LF						
0690	7204600	7.250	138.00000	1,000.50	157.00000	1,138.25	175.00000	1,268.75
CONCRETE SIDEWALK(6" UNIFORM)		SY						



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0700	7204900	437.500	42.00000	18,375.00	63.00000	27,562.50	50.00000	21,875.00
DETECTABLE WARNING MATERIAL		SF						
0710	7205000	36.000	50.00000	1,800.00	86.00000	3,096.00	65.00000	2,340.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0720	7209000	875.000	142.00000	124,250.00	99.00000	86,625.00	175.00000	153,125.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0730	7211000	200.000	20.00000	4,000.00	15.00000	3,000.00	28.00000	5,600.00
BITUMINOUS CURB		LF						
0740	8051100	1,737.500	15.50000	26,931.25	15.75000	27,365.63	20.00000	34,750.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						



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District(s): 4

Call Order: 150

Project(s): P029969

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: York CTC Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029969		Cat Alt Set:		Cat Alt Member:	
0750	8051206 150.000 GUARDRAIL W-BEAM WITH BASE PLATE 3.125' POST SPACING LF	80.00000	12,000.00	75.00000	11,250.00	95.00000	14,250.00
0760	8051209 48.000 GUARDRAIL THRIE-BEAM WITH BASE PLATE 1.5625' POST SPACING LF	100.00000	4,800.00	130.00000	6,240.00	170.00000	8,160.00
0770	8051300 452.000 STEEL BEAM GUARDRAIL (THRIE) LF	32.00000	14,464.00	24.00000	10,848.00	30.00000	13,560.00
0780	8052210 2.000 END ANCHOR-TYPE B EA	580.00000	1,160.00	595.00000	1,190.00	775.00000	1,550.00
0790	8052300 22.000 END TERMINAL - TYPE T EA	2,000.00000	44,000.00	2,100.00000	46,200.00	2,750.00000	60,500.00



Tabulation of Bids

Contract ID: 4610960

Counties: York

Letting Date: February 14, 2017

District(s): 4

Call Order: 150

Project(s): P029969

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: York CTC Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029969		Cat Alt Set:		Cat Alt Member:	
0800	8053000 764.000	7.50000	5,730.00	12.00000	9,168.00	15.00000	11,460.00
ADDITIONAL LENGTH GUARDRAIL POST LF							
0810	8055800 52.000	30.00000	1,560.00	18.00000	936.00	22.00000	1,144.00
GUARDRAIL W-BEAM CURVED SYSTEM LF							
0820	8100101 17.400	2,950.00000	51,330.00	4,500.00000	78,300.00	3,000.00000	52,200.00
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
0830	8153000 11,000.000	1.60000	17,600.00	1.90000	20,900.00	2.50000	27,500.00
SILT FENCE LF							
0840	8153090 1,100.000	1.55000	1,705.00	2.00000	2,200.00	3.00000	3,300.00
REPLACE/REPAIR SILT FENCE LF							



Tabulation of Bids

Contract ID: 4610960

Counties: York

Letting Date: February 14, 2017

District(s): 4

Call Order: 150

Project(s): P029969

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: York CTC Resurfacing

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029969		Cat Alt Set:		Cat Alt Member:	
0850	8154050 1,100.000	5.00000	5,500.00	3.50000	3,850.00	4.75000	5,225.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:			\$5,173,867.15		\$6,921,292.71		\$8,862,912.02
Contract Totals			\$5,173,867.15		\$6,921,292.71		\$8,862,912.02
Cost Plus Time Totals			\$5,173,867.15		\$6,921,292.71		8,862,912.02

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/14/2017

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 4610960 **Counties:** York
Letting Date: February 14, 2017 2:00 P.M. **District(s):** 4
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: York CTC Resurfacing **PCN(s):** P029969

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$5,173,867.15	100.00%
2	1GR028 GRANITE CONTRACTING, LLC	\$6,921,292.71	133.77%
3	1TH013 THE LANE CONSTRUCTION CORPORATION	\$8,862,912.02	171.30%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation