

Tabulation of Bids

Contract ID: 1662900

Counties: Darlington

Letting Date: January 10, 2023

District(s): District 5

Call Order: 040

Project(s): P041279, P041280, P041281, P041282

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - Darlington Co

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P041279		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	327,000.00000	327,000.00	400,000.00000	400,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	130,000.00000	130,000.00	160,000.00000	160,000.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	594,680.00000	594,680.00	164,500.00000	164,500.00	
TRAFFIC CONTROL		LS					
0040	1071403	(1)	30,000.00000	30,000.00	22,500.00000	22,500.00	
RAILROAD INSURANCE AND FLAGGING 001		LS					
0050	2023000	3,350.000	17.90000	59,965.00	31.50000	105,525.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					

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0060	2024100	1,050.000	10.50000	11,025.00	14.50000	15,225.00	
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0070	2033000	2,014.000	40.00000	80,560.00	30.00000	60,420.00	
BORROW EXCAVATION		CY					
0080	2035100	394.944	19.20000	7,582.92	125.00000	49,368.00	
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	394.944	55.55000	21,939.14	70.00000	27,646.08	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3069900	215.000	50.00000	10,750.00	120.00000	25,800.00	
MAINTENANCE STONE		TON					

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0110	3104000	1,974.720	64.45000	127,270.70	130.00000	256,713.60	
HMA SHOULDER WIDENING COURSE		TON					
0120	4011004	1,376.798	665.00000	915,570.67	900.00000	1,239,118.20	
LIQUID ASPHALT BINDER PG64-22		TON					
0130	4012080	18,500.000	69.00000	1,276,500.00	100.00000	1,850,000.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0140	4012100	3,000.000	76.00000	228,000.00	135.00000	405,000.00	
FULL DEPTH ASPH. PAV. PATCHING 10" UNIF		SY					
0150	4013200	46,845.000	1.85000	86,663.25	4.75000	222,513.75	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					

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0160	4013990	2,625.000	12.00000	31,500.00	22.00000	57,750.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0170	4019000	15.280	300.00000	4,584.00	905.00000	13,828.40	
	MILLED-IN RUMBLE STRIP	MI					
0180	4030320	12,099.147	81.10000	981,240.82	105.00000	1,270,410.44	
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0190	4030340	8,202.716	76.95000	631,199.00	105.00000	861,285.18	
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					
0200	4030350	770.000	90.00000	69,300.00	350.00000	269,500.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE D	TON					

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0210	4037230	704.375	139.00000	97,908.13	235.00000	165,528.13	
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0220	6021120	3,748.000	6.25000	23,425.00	6.25000	23,425.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0230	6250005	24,240.000	0.14000	3,393.60	0.15000	3,636.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0240	6250010	292,395.000	0.13000	38,011.35	0.15000	43,859.25	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					

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0250 6250015	11,205.000	0.01000	112.05	0.30000	3,361.50		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0260 6250025	4,530.000	2.00000	9,060.00	2.00000	9,060.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0270 6250030	60.000	0.01000	0.60	15.00000	900.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0280 6250035	30.000	0.01000	0.30	15.00000	450.00		
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT							

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0290	6250040	30.000	0.01000	0.30	15.00000	450.00	
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0300	6250045	12.000	0.01000	0.12	50.00000	600.00	
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0310	6250105	19,710.000	0.14000	2,759.40	0.15000	2,956.50	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0320	6250110	215,130.000	0.13000	27,966.90	0.15000	32,269.50	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					

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SECTION: 1		PayItems For ProjectId: P041279		Cat Alt Set:		Cat Alt Member:	
0330	6250112	440.000	3.00000	1,320.00	4.00000	1,760.00	
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0340	6271005	8,080.000	0.45000	3,636.00	0.44000	3,555.20	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0350	6271010	97,465.000	0.43000	41,909.95	0.44000	42,884.60	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0360	6271015	3,735.000	3.00000	11,205.00	2.00000	7,470.00	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0370	6271023	80.000	20.00000	1,600.00	30.00000	2,400.00	
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					

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0380	6271025	1,510.000	10.00000	15,100.00	7.00000	10,570.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0390	6271030	20.000	125.00000	2,500.00	100.00000	2,000.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0400	6271035	10.000	165.00000	1,650.00	100.00000	1,000.00	
	WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA					
0410	6271040	10.000	165.00000	1,650.00	100.00000	1,000.00	
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					

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0420	6271045	4.000	600.00000	2,400.00	300.00000	1,200.00	
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0430	6271064	6,570.000	0.45000	2,956.50	0.44000	2,890.80	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0440	6271074	71,710.000	0.43000	30,835.30	0.44000	31,552.40	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					
0450	6300005	395.000	5.00000	1,975.00	6.00000	2,370.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					

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0460	6301100	653.000	5.00000	3,265.00	6.00000	3,918.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0470	6750275	170.000	20.44000	3,474.80	15.00000	2,550.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0480	6750278	1,020.000	16.88000	17,217.60	19.00000	19,380.00	
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0490	675027S	400.000	31.60000	12,640.00	32.00000	12,800.00	
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)		LF					

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SECTION: 1		PayItems For ProjectId: P041279		Cat Alt Set:		Cat Alt Member:	
0500	6770394	1,380.000	3.25000	4,485.00	6.50000	8,970.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF					
0510	6770413	5,042.000	0.52000	2,621.84	1.80000	9,075.60	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0520	6780495	1,981.000	6.60000	13,074.60	8.00000	15,848.00	
	SAWCUT FOR LOOP DETECTOR	LF					
0530	6800518	9.000	662.00000	5,958.00	1,200.00000	10,800.00	
	F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD	EA					

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0540	7198291	23.000	5,000.00000	115,000.00	3,100.00000	71,300.00	
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA					
0550	7198293	7.000	5,950.00000	41,650.00	3,800.00000	26,600.00	
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA					
0560	7203110	50.000	69.30000	3,465.00	18.00000	900.00	
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0570	7203310	1,000.000	44.50000	44,500.00	30.50000	30,500.00	
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE		LF					
0580	7204100	750.000	57.10000	42,825.00	49.50000	37,125.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					

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0590	7204900 500.000	35.00000	17,500.00	45.00000	22,500.00		
DETECTABLE WARNING MATERIAL SF							
0600	7205000 1,600.000	97.50000	156,000.00	61.00000	97,600.00		
CONCRETE DRIVEWAY(6" UNIFORM) SY							
0610	7209000 1,000.000	97.50000	97,500.00	66.50000	66,500.00		
PEDESTRIAN RAMP CONSTRUCTION SY							
0620	8100102 6.348	3,050.00000	19,361.40	3,050.00000	19,361.40		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS ACRE							
Section Totals:		\$6,547,244.24		\$8,329,980.53			
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Cost Plus Time Totals

\$6,547,244.24

\$8,329,980.53

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/7/2023

Vendor Ranking

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PCN(s): P041279,
P041280,
P041281, P041282

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$6,547,244.24	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$8,329,980.53	127.23%

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