Contract ID: 1663450 **Counties:** Darlington

Letting Date: November 08, 2022 **District(s):** District 5

Call Order: 080 **Project(s):** P041800

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - S-20 (Darlington Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	30,000.00000	30,000.00	39,000.00000	39,000.00	40,000.00000	40,000.00
MOBILIZATION	LS						
0020 1032010	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	16,000.00000	16,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	6,500.00000	6,500.00	56,840.00000	56,840.00	74,000.00000	74,000.00
TRAFFIC CONTROL	LS						
0040 2016010	(1)	57,500.00000	57,500.00	90,000.00000	90,000.00	82,325.00000	82,325.00
LIMB TRIMMING	LS						
0050 2023000	780.000	17.00000	13,260.00	27.30000	21,294.00	12.00000	9,360.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0060 2031000	180.000	60.00000	10,800.00	85.90000	15,462.00	50.00000	9,000.00
UNCLASSIFIED EXCAVATION	CY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0070 2033000	526.000	24.50000	12,887.00	45.00000	23,670.00	45.00000	23,670.00
BORROW EXCAVATION	CY						
0080 2035100	140.000	80.00000	11,200.00	33.85000	4,739.00	60.00000	8,400.00
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	140.000	55.00000	7,700.00	44.30000	6,202.00	38.00000	5,320.00
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3069900	15.450	150.00000	2,317.50	110.00000	1,699.50	100.00000	1,545.00
MAINTENANCE STONE	TON						
0110 3104000	1,044.000	75.00000	78,300.00	66.35000	69,269.40	60.00000	62,640.00
HMA SHOULDER WIDENING COURSE	TON						

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Contract Description: Safety Improvement - S-20 (Darlington Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC. Unit Price	(1) LYNCHES RIVER CONTRACTING, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	(3) C.R. JACKSON, INC. Unit Price	(3) C.R. JACKSON, INC. Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0120 4011004 LIQUID ASPHALT BINDER PG64-22	140.000 TON	700.00000	98,000.00	625.00000	87,500.00	729.00000	102,060.00
0130 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	2,000.000 SY	52.00000	104,000.00	50.40000	100,800.00	60.00000	120,000.00
0140 4013150 MILLING EXISTING ASPHALT PAVEMENT 1.5"	1,500.000 SY	3.00000	4,500.00	4.40000	6,600.00	6.00000	9,000.00
0150 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	1,066.000 SY	13.00000	13,858.00	5.20000	5,543.20	8.00000	8,528.00
0160 4019000 MILLED-IN RUMBLE STRIP	14.580 MI	845.00000	12,320.10	600.00000	8,748.00	1,000.00000	14,580.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0170 4030340	1,416.000	65.00000	92,040.00	80.55000	114,058.80	68.00000	96,288.00
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0180 4037230	225.000	125.00000	28,125.00	115.00000	25,875.00	135.00000	30,375.00
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0190 6021120	464.000	6.00000	2,784.00	6.00000	2,784.00	6.00000	2,784.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0200 6250005	600.000	0.11000	66.00	0.11000	66.00	0.11000	66.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0210 6250010	41,469.000	0.11000	4,561.59	0.11000	4,561.59	0.11000	4,561.59
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0220 6250025	300.000	1.00000	300.00	1.00000	300.00	1.00000	300.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0230 6250030	6.000	15.00000	90.00	15.00000	90.00	15.00000	90.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0240 6250035	6.000	15.00000	90.00	15.00000	90.00	16.00000	96.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0250 6250105	3,183.000	0.11000	350.13	0.11000	350.13	0.11000	350.13
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

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Contract Description: Safety Improvement - S-20 (Darlington Co)

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0260 6250110	8,547.000	0.11000	940.17	0.11000	940.17	0.11000	940.17
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0270 6250112	160.000	1.25000	200.00	1.25000	200.00	1.25000	200.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0280 6271007	700.000	0.71000	497.00	0.71000	497.00	0.71000	497.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0290 6271012	57,763.000	0.71000	41,011.73	0.71000	41,011.73	0.71000	41,011.73
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0300 6271025	600.000	10.50000	6,300.00	10.50000	6,300.00	10.50000	6,300.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0310 6271030	2.000	100.00000	200.00	100.00000	200.00	100.00000	200.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0320 6271035	2.000	150.00000	300.00	150.00000	300.00	150.00000	300.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0330 6271066	1,926.000	0.71000	1,367.46	0.71000	1,367.46	0.71000	1,367.46
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0340 6271076	40,314.000	0.71000	28,622.94	0.71000	28,622.94	0.71000	28,622.94
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0350 6300005	5.000	5.75000	28.75	5.75000	28.75	5.75000	28.75
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0360 6301100	400.000	5.75000	2,300.00	5.75000	2,300.00	5.75000	2,300.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0370 6320001	(1)	9,600.00000	9,600.00	5,500.00000	5,500.00	5,500.00000	5,500.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS						
0380 6531500	100.000	8.00000	800.00	8.00000	800.00	8.00000	800.00
REFLECTIVE SIGN POST PANELS	LF						

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SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**		
0390 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		1.280 ACRE	3,670.00000	4,697.60	3,000.00000	3,840.00	4,450.00000	5,696.00
Section Totals:				$698,414.97		$792,450.67		$815,102.77
Contract Totals				**$698,414.97**		**$792,450.67**		**$815,102.77**
Cost Plus Time Totals				**$698,414.97**		**$792,450.67**		**815,102.77**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

12/13/2022

Vendor Ranking

Call Order: 080 **Contract ID:** 1663450 **Counties:** Darlington

Letting Date: November 08, 2022 2:00 PM **District(s):** District 5

Contract Time: 06/30/23 COMPLETION DATE

Contract Description: Safety Improvement - S-20 (Darlington Co) **PCN(s):** P041800

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	$698,414.97	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$792,450.67	113.46%
3	1CR001	C.R. JACKSON, INC.	$815,102.77	116.71%

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