



South Carolina Department of Transportation

5/8/2018

Tabulation of Bids

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Contract ID: 5425870

Counties: Chester, Fairfield

Letting Date: May 08, 2018

District(s): 4

Call Order: 200

Project(s): P032497, P033596, P033650

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Mill, Overlay

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, 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: P032497		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	165,000.00000	165,000.00	200,000.00000	200,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	31,550.00000	31,550.00	85,000.00000	85,000.00		
0030	1071000 (1) TRAFFIC CONTROL LS	55,000.00000	55,000.00	63,000.00000	63,000.00		
0040	2027000 4.000 REMOVAL & DISPOSAL OF EXISTING CONCRETE CY	250.00000	1,000.00	750.00000	3,000.00		
0050	2027801 500.000 REMOVAL OF EXIST. GUARDRAIL LF	0.70000	350.00	0.70000	350.00		
0060	2033000 3,676.000 BORROW EXCAVATION CY	26.00000	95,576.00	32.40000	119,102.40		



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0070	2035000	15.312	1,675.00000	25,647.60	2,500.00000	38,280.00	
STATION GRADING		STA					
0080	2035100	878.592	48.00000	42,172.42	80.00000	70,287.36	
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	878.592	58.50000	51,397.63	50.00000	43,929.60	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3069900	100.000	62.00000	6,200.00	68.00000	6,800.00	
MAINTENANCE STONE		TON					
0110	3104000	5,358.960	64.00000	342,973.44	50.50000	270,627.48	
HMA SHOULDER WIDENING COURSE		TON					



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0120	4011004	1,503.857	450.00000	676,735.65	515.00000	774,486.36	
LIQUID ASPHALT BINDER PG64-22 TON							
0130	4012060	3,875.000	45.00000	174,375.00	41.25000	159,843.75	
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0140	4012080	13,200.000	57.50000	759,000.00	56.25000	742,500.00	
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0150	4012100	400.000	70.00000	28,000.00	94.00000	37,600.00	
FULL DEPTH ASPH. PAV. SY PATCHING 10" UNIF							
0160	4013175	15,460.000	3.50000	54,110.00	3.10000	47,926.00	
MILLING EXISTING ASPHALT SY PAVEMENT 1.75"							



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0170 4013990	6,400.000	7.00000	44,800.00	5.90000	37,760.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0180 4019000	20.620	445.00000	9,175.90	550.00000	11,341.00		
MILLED-IN RUMBLE STRIP MI							
0190 4020320	1,150.000	60.00000	69,000.00	49.50000	56,925.00		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0200 4030320	16,492.053	60.00000	989,523.18	53.00000	874,078.81		
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0210 4030340	3,978.375	80.00000	318,270.00	79.00000	314,291.63		
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							



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0220	4030360	750.000	100.00000	75,000.00	108.00000	81,000.00	
HOT MIX ASPHALT SURFACE COURSE TYPE E							
0230	6021120	1,832.000	5.00000	9,160.00	4.75000	8,702.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0240	6250005	14,834.000	0.07000	1,038.38	0.12000	1,780.08	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0250	6250010	194,002.000	0.06000	11,640.12	0.08000	15,520.16	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



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0260	6250025	1,186.000	2.70000	3,202.20	3.00000	3,558.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0270	6250030	66.000	34.00000	2,244.00	35.00000	2,310.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0280	6250035	52.000	34.00000	1,768.00	50.00000	2,600.00	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0290	6250045	2.000	100.00000	200.00	250.00000	500.00	
	RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA					



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0300	6250105	8,760.000	0.07000	613.20	0.10000	876.00	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0310	6250110	155,020.000	0.06000	9,301.20	0.08000	12,401.60	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0320	6271005	7,402.000	0.32000	2,368.64	0.60000	4,441.20	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0330	6271010	111,216.000	0.29000	32,252.64	0.34000	37,813.44	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					



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SECTION: 1 PayItems For ProjectId: P032497 Cat Alt Set: Cat Alt Member:								
0340	6271024	28.000	8.50000	238.00	30.00000	840.00		
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0350	6271025	602.000	5.30000	3,190.60	6.00000	3,612.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0360	6271030	32.000	60.00000	1,920.00	65.00000	2,080.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0370	6271035	25.000	60.00000	1,500.00	100.00000	2,500.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						



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SECTION: 1		PayItems For ProjectId: P032497		Cat Alt Set:		Cat Alt Member:	
0380	6271045	2.000	190.00000	380.00	500.00000	1,000.00	
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0390	6271064	4,380.000	0.31000	1,357.80	0.55000	2,409.00	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0400	6271074	92,430.000	0.28000	25,880.40	0.34000	31,426.20	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0410	6300005	365.000	2.25000	821.25	4.75000	1,733.75	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



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0420	6301100	415.000	2.25000	933.75	4.75000	1,971.25	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0430	6770413	480.000	0.75000	360.00	0.50000	240.00	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0440	6780495	160.000	8.00000	1,280.00	6.50000	1,040.00	
	SAWCUT FOR LOOP DETECTOR	LF					
0450	8051100	2,675.000	18.00000	48,150.00	18.00000	48,150.00	
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0460	8052300	24.000	2,245.00000	53,880.00	2,245.00000	53,880.00	
	END TERMINAL - TYPE T	EA					



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SECTION: 1		PayItems For ProjectId: P032497		Cat Alt Set:		Cat Alt Member:	
0470	8100101	12.136	2,650.00000	32,160.40	2,650.00000	32,160.40	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$4,260,697.40		\$4,311,674.47		
Contract Totals			\$4,260,697.40		\$4,311,674.47		
Cost Plus Time Totals			\$4,260,697.40		\$4,311,674.47		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

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P033596, P033650

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$4,260,697.40	100.00%
2	1GR028 GRANITE CONTRACTING, LLC	\$4,311,674.47	101.20%

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 _____

Brian Parnell