



South Carolina Department of Transportation

5/8/2018

Tabulation of Bids

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Contract ID: 5425880

Counties: Chesterfield, Lancaster

Letting Date: May 08, 2018

District(s): 4

Call Order: 210

Project(s): P032498, P033597, P033649, P033651

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Mill, Resurface

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, 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: P032498		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	167,150.00000	167,150.00	145,000.00000	145,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	61,500.00000	61,500.00	59,500.00000	59,500.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	140,000.00000	140,000.00	89,000.00000	89,000.00	
TRAFFIC CONTROL		LS					
0040	1071401	(1)	18,000.00000	18,000.00	35,000.00000	35,000.00	
CSX RAILROAD INSURANCE AND FLAGGING 001		LS					
0050	2023000	1,900.000	26.00000	49,400.00	25.00000	47,500.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					



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0060	2024100	375.000	17.00000	6,375.00	13.00000	4,875.00	
	REMOVAL & DISPOSAL OF EXISTING CURB	LF					
0070	2027000	92.500	106.00000	9,805.00	15.00000	1,387.50	
	REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY					
0080	2027801	350.000	1.00000	350.00	1.00000	350.00	
	REMOVAL OF EXIST. GUARDRAIL	LF					
0090	2033000	1,286.000	19.00000	24,434.00	35.00000	45,010.00	
	BORROW EXCAVATION	CY					
0100	2035100	679.008	39.00000	26,481.31	20.00000	13,580.16	
	EXCAVATION FOR SHOULDER PAVING	STA					



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0110	2072000	679.008	4.50000	3,055.54	10.50000	7,129.58	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0120	3069900	40.000	56.00000	2,240.00	90.00000	3,600.00	
MAINTENANCE STONE		TON					
0130	3104000	2,812.480	56.00000	157,498.88	35.75000	100,546.16	
HMA SHOULDER WIDENING COURSE		TON					
0140	4011004	1,797.866	450.00000	809,039.70	495.00000	889,943.67	
LIQUID ASPHALT BINDER PG64-22		TON					
0150	4012080	6,700.000	45.00000	301,500.00	45.00000	301,500.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					



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SECTION: 1			PayItems For ProjectId: P032498		Cat Alt Set:		Cat Alt Member:	
0160	4012100	12,900.000	56.00000	722,400.00	52.50000	677,250.00		
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF								
0170	4013175	179,634.000	1.50000	269,451.00	2.50000	449,085.00		
MILLING EXISTING ASPHALT PAVEMENT 1.75"								
0180	4013990	20,125.000	5.00000	100,625.00	8.50000	171,062.50		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0190	4019000	12.860	450.00000	5,787.00	875.00000	11,252.50		
MILLED-IN RUMBLE STRIP								
0200	4030320	21,887.388	55.00000	1,203,806.34	49.75000	1,088,897.55		
HOT MIX ASPHALT SURFACE COURSE TYPE B								



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0210 4030340	5,501.220 HOT MIX ASPHALT SURFACE COURSE TYPE C TON	40.00000	220,048.80	46.50000	255,806.73		
0220 4030360	2,571.360 HOT MIX ASPHALT SURFACE COURSE TYPE E TON	51.00000	131,139.36	48.75000	125,353.80		
0230 6021120	3,140.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	5.00000	15,700.00	4.85000	15,229.00		
0240 6250005	30,716.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.08000	2,457.28	0.08000	2,457.28		
0250 6250010	137,091.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.05000	6,854.55	0.05000	6,854.55		



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SECTION: 1		PayItems For ProjectId: P032498		Cat Alt Set:		Cat Alt Member:	
0260	6250015	4,960.000	1.00000	4,960.00	1.00000	4,960.00	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0270	6250025	6,844.000	3.00000	20,532.00	3.00000	20,532.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0280	6250030	174.000	35.00000	6,090.00	35.00000	6,090.00	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0290	6250035	94.000	50.00000	4,700.00	50.00000	4,700.00	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					



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0300	6250040	16.000	45.00000	720.00	45.00000	720.00	
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0310	6250043	4.000	125.00000	500.00	125.00000	500.00	
	WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA					
0320	6250045	8.000	250.00000	2,000.00	250.00000	2,000.00	
	RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA					
0330	6250105	8,400.000	0.07000	588.00	0.07000	588.00	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



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SECTION: 1		PayItems For ProjectId: P032498		Cat Alt Set:		Cat Alt Member:	
0340	6250110	323,730.000	0.05000	16,186.50	0.05000	16,186.50	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0350	6271005	15,358.000	0.65000	9,982.70	0.65000	9,982.70	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0360	6271010	66,433.000	0.35000	23,251.55	0.35000	23,251.55	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0370	6271015	3,120.000	2.00000	6,240.00	2.00000	6,240.00	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					



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0380	6271024	20.000	30.00000	600.00	30.00000	600.00	
	24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0390	6271025	3,422.000	6.00000	20,532.00	6.00000	20,532.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0400	6271030	89.000	65.00000	5,785.00	65.00000	5,785.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0410	6271035	48.000	100.00000	4,800.00	100.00000	4,800.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					



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SECTION: 1		PayItems For ProjectId: P032498		Cat Alt Set:		Cat Alt Member:	
0420	6271040	8.000	75.00000	600.00	75.00000	600.00	
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					
0430	6271043	2.000	250.00000	500.00	250.00000	500.00	
	WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA					
0440	6271045	4.000	500.00000	2,000.00	500.00000	2,000.00	
	RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA					
0450	6271064	4,200.000	0.55000	2,310.00	0.55000	2,310.00	
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					



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SECTION: 1			PayItems For ProjectId: P032498		Cat Alt Set:		Cat Alt Member:	
0460	6271074	134,865.000	0.35000	47,202.75	0.35000	47,202.75		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0470	6300005	857.000	4.00000	3,428.00	4.00000	3,428.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0480	6301005	170.000	4.00000	680.00	4.00000	680.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0490	6301100	1,436.000	4.00000	5,744.00	4.00000	5,744.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



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SECTION: 1		PayItems For ProjectId: P032498		Cat Alt Set:		Cat Alt Member:	
0500	6770413	27,930.000	0.20000	5,586.00	0.65000	18,154.50	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0510	6780495	9,310.000	5.50000	51,205.00	6.50000	60,515.00	
	SAWCUT FOR LOOP DETECTOR	LF					
0520	7197110	8.000	1,200.00000	9,600.00	2,000.00000	16,000.00	
	ADJUST CATCH BASIN	EA					
0530	7203110	375.000	17.00000	6,375.00	35.00000	13,125.00	
	CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF					
0540	7204100	20.000	46.00000	920.00	100.00000	2,000.00	
	CONCRETE SIDEWALK(4" UNIFORM)	SY					



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SECTION: 1		PayItems For ProjectId: P032498		Cat Alt Set:		Cat Alt Member:	
0550 7204900	950.000	40.00000	38,000.00	60.00000	57,000.00		
DETECTABLE WARNING MATERIAL							
0560 7209000	1,900.000	160.00000	304,000.00	225.00000	427,500.00		
PEDESTRIAN RAMP CONSTRUCTION							
0570 7209100	240.000	44.00000	10,560.00	70.00000	16,800.00		
SURFACE APPLIED DETECTABLE WARNING							
0580 8051100	50.000	45.00000	2,250.00	60.00000	3,000.00		
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
0590 8052300	9.000	2,150.00000	19,350.00	2,216.00000	19,944.00		
END TERMINAL - TYPE T							



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SECTION: 1			PayItems For ProjectId: P032498		Cat Alt Set:		Cat Alt Member:	
0600	8100101	4.722	2,650.00000	12,513.30	2,650.00000	12,513.30		
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$5,105,390.56		\$5,383,655.28			
Contract Totals			\$5,105,390.56		\$5,383,655.28			
Cost Plus Time Totals			\$5,105,390.56		\$5,383,655.28			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/8/2018

Vendor Ranking

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Call Order: 210 **Contract ID:** 5425880 **Counties:** Chesterfield, Lancaster

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Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$5,105,390.56	100.00%
2	1CR001 C. R. JACKSON, INC.	\$5,383,655.28	105.45%

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