



South Carolina Department of Transportation

4/22/2015

Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 5588770 **Counties:** Darlington, Marlboro
Letting Date: March 10, 2015 2:00 P.M. **District(s):** 5
Contract Time: 08/31/15 COMPLETION DATE

Contract Description: 2014 CTC Resurfacing - Darlington and Marlboro **PCN(s):** P027631,
P028202, P028238

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$1,325,070.58	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,441,774.25	108.81%
3	1PA005 PALMETTO CORP. OF CONWAY	\$1,614,842.24	121.87%

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 ADMINISTRATION ENGINEER_____ Date_____

Janet P. Oakley
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5588770

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Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P027631		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	50,000.00000	50,000.00	72,000.00000	72,000.00	80,000.00000	80,000.00
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00	28,500.00000	28,500.00	25,000.00000	25,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	15,000.00000	15,000.00	2,500.00000	2,500.00	58,350.00000	58,350.00
TRAFFIC CONTROL	LS						
0040 2023000	225.000	15.00000	3,375.00	10.10000	2,272.50	15.00000	3,375.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	140.000	12.00000	1,680.00	20.00000	2,800.00	15.00000	2,100.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						



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0060	2033000	1,452.000	26.65000	38,695.80	20.00000	29,040.00	29.20000	42,398.40
BORROW EXCAVATION		CY						
0070	2035100	609.312	31.21000	19,016.63	20.00000	12,186.24	18.48000	11,260.09
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	609.312	29.55000	18,005.17	20.00000	12,186.24	29.05000	17,700.51
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3069900	64.050	34.65000	2,219.33	70.00000	4,483.50	18.54000	1,187.49
MAINTENANCE STONE		TON						
0100	3104000	3,704.800	41.40000	153,378.72	52.50000	194,502.00	54.63000	202,393.22
HMA SHOULDER WIDENING COURSE		TON						



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0110	4011004	561.312	588.00000	330,051.46	550.00000	308,721.60	580.00000	325,560.96
LIQUID ASPHALT BINDER PG64-22								
	TON							
0120	4012060	5,905.000	34.55000	204,017.75	41.50000	245,057.50	46.86000	276,708.30
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.								
0130	4012080	500.000	38.45000	19,225.00	59.50000	29,750.00	66.15000	33,075.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF								
0140	4013990	15,621.000	2.25000	35,147.25	1.75000	27,336.75	2.13000	33,272.73
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0150	4019000	4.060	1,390.00000	5,643.40	754.55000	3,063.47	720.00000	2,923.20
MILLED-IN RUMBLE STRIP								
	MI							



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0160	4030340	3,053.690	46.01000	140,500.28	54.75000	167,189.53	62.09000	189,603.61
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0170	4030350	3,119.930	43.70000	136,340.94	55.00000	171,596.15	58.79000	183,420.68
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0180	6051120	2,374.000	3.50000	8,309.00	3.67000	8,712.58	3.50000	8,309.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0190	6250005	1,640.000	0.12000	196.80	0.10000	164.00	0.21000	344.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0200	6250010	153,160.000	0.07000	10,721.20	0.10000	15,316.00	0.10000	15,316.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



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SECTION: 1		PayItems For ProjectId: P027631		Cat Alt Set:		Cat Alt Member:	
0210 6250015	380.000 LF	1.00000	380.00	0.52000	197.60	0.40000	152.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0220 6250025	190.000 LF	3.00000	570.00	2.10000	399.00	2.00000	380.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0230 6250030	8.000 EA	35.00000	280.00	31.44000	251.52	20.00000	160.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0240 6250035	6.000 EA	50.00000	300.00	41.92000	251.52	40.00000	240.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



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0250	6250045 2.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	250.00000	500.00	104.80000	209.60	100.00000	200.00
0260	6250105 14,850.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.11000	1,633.50	0.10000	1,485.00	0.16000	2,376.00
0270	6250110 85,940.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.07000	6,015.80	0.10000	8,594.00	0.12000	10,312.80
0280	6271005 770.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.58000	446.60	1.05000	808.50	0.40000	308.00



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SECTION: 1		PayItems For ProjectId: P027631		Cat Alt Set:		Cat Alt Member:	
0290 6271010	69,930.000	0.33000	23,076.90	0.42000	29,370.60	0.34000	23,776.20
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0300 6271015	380.000	2.00000	760.00	2.10000	798.00	4.00000	1,520.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0310 6271025	190.000	6.00000	1,140.00	4.72000	896.80	20.00000	3,800.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0320 6271030	8.000	65.00000	520.00	115.28000	922.24	100.00000	800.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							



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0330 6271035	6.000	100.00000	600.00	262.00000	1,572.00	150.00000	900.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0340 6271045	2.000	500.00000	1,000.00	471.60000	943.20	400.00000	800.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0350 6271064	6,600.000	0.50000	3,300.00	0.42000	2,772.00	0.36000	2,376.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0360 6271074	41,760.000	0.33000	13,780.80	0.42000	17,539.20	0.34000	14,198.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



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0370 6300005	16.000 EA	4.00000	64.00	4.03000	64.48	10.00000	160.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0380 6301100	915.000 EA	4.00000	3,660.00	4.03000	3,687.45	6.00000	5,490.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0390 6750275	240.000 LF	6.25000	1,500.00	13.26000	3,182.40	6.25000	1,500.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0400 6770413	240.000 LF	1.50000	360.00	5.39000	1,293.60	1.50000	360.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
0410 6780495	240.000 LF	4.00000	960.00	5.41000	1,298.40	4.00000	960.00
SAWCUT FOR LOOP DETECTOR							



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0420	7203210 CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF	140.000	30.00000 4,200.00	22.00000 3,080.00	30.00000 4,200.00		
0430	7209000 PEDESTRIAN RAMP CONSTRUCTION SY	225.000	180.00000 40,500.00	75.00000 16,875.00	87.00000 19,575.00		
0440	8100101 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	4.571	1,750.00000 7,999.25	1,729.18000 7,904.08	1,750.00000 7,999.25		
Section Totals:			\$1,325,070.58		\$1,441,774.25		\$1,614,842.24
Contract Totals			\$1,325,070.58		\$1,441,774.25		\$1,614,842.24
Cost Plus Time Totals			\$1,325,070.58		\$1,441,774.25		1,614,842.24

() indicates item is bid as Lump Sum