

Tabulation of Bids

Contract ID: 2860620

Counties: Kershaw

Letting Date: December 13, 2022

District(s): District 1

Call Order: 100

Project(s): P040885

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Interstate (Kershaw Co)

Line No / Item ID Item Description		(1) 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: p040885		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	850,000.00000	850,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	340,000.00000	340,000.00				
0030	1055102 (1) CROSS SLOPE VERIFICATION LS	968,650.00000	968,650.00				
0040	1071000 (1) TRAFFIC CONTROL LS	1,000,000.00000	1,000,000.00				
0050	1071504 400.000 LAW ENFORCEMENT OFFICER HR	75.00000	30,000.00				
0060	4011004 702.345 LIQUID ASPHALT BINDER PG64-22 TON	700.00000	491,641.50				

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0070	4011008	3,055.360	900.00000	2,749,824.00			
LIQUID ASPHALT BINDER PG76-22		TON					
0080	4013015	402,406.406	2.75000	1,106,617.62			
SURFACE PLANE ASPHALT		SY					
PAVEMENT 1.5"							
0090	4013099	119,469.000	5.50000	657,079.50			
SURFACE PLANE ASPHALT		SY					
PAVEMENT - VARIABLE							
0100	4013200	447,603.188	2.75000	1,230,908.77			
MILLING EXISTING ASPHALT		SY					
PAVEMENT 2.0"							
0110	4019000	40.000	745.00000	29,800.00			
MILLED-IN RUMBLE STRIP		MI					

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0120	4030290	49,280.000	120.00000	5,913,600.00			
	STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM	TON					
0130	4030360	10,805.310	135.00000	1,458,716.85			
	HOT MIX ASPHALT SURFACE COURSE TYPE E	TON					
0140	6021120	580.000	5.00000	2,900.00			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0150	6062000	2.000	5,000.00000	10,000.00			
	CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA					

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0160	6250007	52,800.000	0.18000	9,504.00			
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0170	6250012	211,200.000	0.18000	38,016.00			
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0180	6250020	7,400.000	0.30000	2,220.00			
12" WHITE SOLID LINES - FAST DRY PAINT		LF					
0190	6250025	350.000	3.00000	1,050.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					

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SECTION: 1		PayItems For ProjectId: p040885		Cat Alt Set:		Cat Alt Member:	
0200	6250111	105,600.000	0.18000	19,008.00			
	6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0210	6271007	26,400.000	0.72000	19,008.00			
	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0220	6271012	105,600.000	0.70000	73,920.00			
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0230	6271020	3,700.000	1.00000	3,700.00			
	12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF					

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SECTION: 1		PayItems For ProjectId: p040885		Cat Alt Set:		Cat Alt Member:	
0240	6271025	175.000	18.00000	3,150.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO-.125 MIL		LF					
0250	6271076	105,600.000	0.70000	73,920.00			
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					
0260	6302001	1,400.000	8.00000	11,200.00			
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA					

Section Totals:

\$17,094,434.24

Contract Totals
Cost Plus Time Totals

\$17,094,434.24
\$17,094,434.24



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() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/10/2023

Vendor Ranking

Page: 1

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Letting Date: December 13, 2022 2:00 P.M. **District(s):** District 1
Contract Time: 10/31/23 COMPLETION DATE

Contract Description: Preservation - Interstate (Kershaw Co) **PCN(s):** P040885

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$17,094,434.24	100.00%

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