Contract ID: 3162810 **Counties:** Lee

Letting Date: September 13, 2022 **District(s):** District 1

Call Order: 130 **Project(s):** P041467, P041471, P041472

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Lee County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041467		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	290,000.00000	290,000.00	375,000.00000	375,000.00	275,000.00000	275,000.00
MOBILIZATION	LS						
0020 1032010	(1)	130,000.00000	130,000.00	15,000.00000	15,000.00	75,000.00000	75,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	160,285.00000	160,285.00	203,000.00000	203,000.00	14,250.00000	14,250.00
TRAFFIC CONTROL	LS						
0040 2023000	1,765.000	19.85000	35,035.25	40.00000	70,600.00	10.00000	17,650.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2031000	196.000	90.00000	17,640.00	75.00000	14,700.00	200.00000	39,200.00
UNCLASSIFIED EXCAVATION	CY						
0060 2033000	3,424.000	25.50000	87,312.00	35.00000	119,840.00	40.00000	136,960.00
BORROW EXCAVATION	CY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041467		**Cat Alt Set:**				**Cat Alt Member:**	
0070 2035100	829.160	20.10000	16,666.12	30.00000	24,874.80	50.00000	41,458.00
EXCAVATION FOR SHOULDER PAVING	STA						
0080 2072000	829.160	42.70000	35,405.13	25.00000	20,729.00	35.00000	29,020.60
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0090 3063232	113,400.000	4.75000	538,650.00	6.75000	765,450.00	6.00000	680,400.00
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						
0100 3064000	3,401.000	210.00000	714,210.00	186.00000	632,586.00	220.00000	748,220.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041467		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3069900	48.000	80.00000	3,840.00	100.00000	4,800.00	100.00000	4,800.00
MAINTENANCE STONE	TON						
0120 3104000	5,456.880	53.00000	289,214.64	55.00000	300,128.40	75.00000	409,266.00
HMA SHOULDER WIDENING COURSE	TON						
0130 4011004	2,330.095	765.00000	1,782,522.68	817.00000	1,903,687.62	750.00000	1,747,571.25
LIQUID ASPHALT BINDER PG64-22	TON						
0140 4012060	1,650.000	51.95000	85,717.50	60.00000	99,000.00	60.00000	99,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0150 4012080	3,150.000	54.30000	171,045.00	65.00000	204,750.00	75.00000	236,250.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041467		**Cat Alt Set:**				**Cat Alt Member:**	
0160 4013200	70,600.000	1.25000	88,250.00	2.70000	190,620.00	3.50000	247,100.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0170 4013990	4,550.000	11.80000	53,690.00	12.00000	54,600.00	10.00000	45,500.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0180 4019000	18.730	535.00000	10,020.55	1,000.00000	18,730.00	775.00000	14,515.75
MILLED-IN RUMBLE STRIP	MI						
0190 4020320	8,755.414	57.60000	504,311.85	62.00000	542,835.67	70.00000	612,878.98
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0200 4030340	23,203.012	58.05000	1,346,934.85	60.00000	1,392,180.72	68.00000	1,577,804.82
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041467		**Cat Alt Set:**				**Cat Alt Member:**	
0210 4037220	1,947.125	127.00000	247,284.88	150.00000	292,068.75	125.00000	243,390.63
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0220 6021120	1,980.000	5.35000	10,593.00	6.00000	11,880.00	5.35000	10,593.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0230 6250005	7,460.000	0.04000	298.40	0.04000	298.40	0.04000	298.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0240 6250010	640,300.000	0.10000	64,030.00	0.10000	64,030.00	0.10000	64,030.00
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 PayItems For ProjectId: P041467		**Cat Alt Set:**				**Cat Alt Member:**	
0250 6250015	480.000	0.01000	4.80	0.01000	4.80	0.01000	4.80
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0260 6250025	2,710.000	0.10000	271.00	0.10000	271.00	0.10000	271.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0270 6250105	74,940.000	0.10000	7,494.00	0.10000	7,494.00	0.10000	7,494.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0280 6250110	409,600.000	0.10000	40,960.00	0.10000	40,960.00	0.10000	40,960.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041467		**Cat Alt Set:**				**Cat Alt Member:**	
0290 6271005	2,030.000	0.39000	791.70	0.39000	791.70	0.39000	791.70
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0300 6271010	178,050.000	0.39000	69,439.50	0.39000	69,439.50	0.39000	69,439.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0310 6271015	120.000	2.25000	270.00	2.25000	270.00	2.25000	270.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0320 6271025	810.000	8.75000	7,087.50	8.75000	7,087.50	8.75000	7,087.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041467		**Cat Alt Set:**				**Cat Alt Member:**	
0330 6271064	12,510.000	0.39000	4,878.90	0.39000	4,878.90	0.39000	4,878.90
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0340 6271074	116,050.000	0.39000	45,259.50	0.39000	45,259.50	0.39000	45,259.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0350 6301100	1,165.000	5.50000	6,407.50	5.50000	6,407.50	5.50000	6,407.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0360 7197130	3.000	2,500.00000	7,500.00	1,800.00000	5,400.00	2,412.05000	7,236.15
ADJUST DROP INLET ADJUST D. I.	EA						
0370 7204100	900.000	49.70000	44,730.00	58.00000	52,200.00	55.00000	49,500.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041467		**Cat Alt Set:**				**Cat Alt Member:**	
0380 7204900	75.000	35.00000	2,625.00	50.00000	3,750.00	55.00000	4,125.00
DETECTABLE WARNING MATERIAL	SF						
0390 7205000	150.000	104.90000	15,735.00	73.00000	10,950.00	70.00000	10,500.00
CONCRETE DRIVEWAY(6" UNIFORM)	SY						
0400 7209000	150.000	140.10000	21,015.00	79.00000	11,850.00	185.00000	27,750.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0410 8050010	450.000	2.00000	900.00	0.50000	225.00	2.00000	900.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0420 8051050	150.000	29.00000	4,350.00	30.00000	4,500.00	29.00000	4,350.00
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041467		**Cat Alt Set:**				**Cat Alt Member:**	
0430 8057100 PREMASH TYPE T TL3 LEADING 50'	6.000 EA	3,250.00000	19,500.00	3,535.00000	21,210.00	3,250.00000	19,500.00
0440 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	16.608 ACRE	2,500.00000	41,520.00	3,460.00000	57,463.68	3,460.00000	57,463.68
Section Totals:			$7,023,696.25		$7,671,802.44		$7,734,346.66
Contract Totals			**$7,023,696.25**		**$7,671,802.44**		**$7,734,346.66**
Cost Plus Time Totals			**$7,023,696.25**		**$7,671,802.44**		**7,734,346.66**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

10/6/2022

Vendor Ranking

Call Order: 130
Contract ID: 3162810
Counties: Lee
Letting Date: September 13, 2022 2:00 PM
District(s): District 1
Contract Time: 11/30/23 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation - Lee County

PCN(s): P041467, P041471, P041472

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$7,023,696.25	100.00%
2	1CR001	C.R. JACKSON, INC.	$7,671,802.44	109.23%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	$7,734,346.66	110.12%

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