

Tabulation of Bids

Contract ID: 3564690

Counties: Marlboro

Letting Date: February 14, 2023

District(s): District 5

Call Order: 070

Project(s): P042128

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation - Marlboro County

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) 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: P042128 Cat Alt Set: Cat Alt Member:								
0010	1031000	(1)	100,000.00000	100,000.00	115,000.00000	115,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	40,000.00000	40,000.00	46,000.00000	46,000.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	31,775.00000	31,775.00	286,500.00000	286,500.00		
TRAFFIC CONTROL		LS						
0040	2033000	892.000	30.00000	26,760.00	41.80000	37,285.60		
BORROW EXCAVATION		CY						
0050	3063242	65,596.859	9.00000	590,371.73	8.30000	544,453.93		
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY						

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0060	3064000	1,902.526	300.00000	570,757.80	255.00000	485,144.13	
	PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON					
0070	4011004	356.640	800.00000	285,312.00	700.00000	249,648.00	
	LIQUID ASPHALT BINDER PG64-22	TON					
0080	4013990	875.000	20.00000	17,500.00	6.70000	5,862.50	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0090	4019000	8.920	500.00000	4,460.00	300.00000	2,676.00	
	MILLED-IN RUMBLE STRIP	MI					
0100	4030340	5,571.970	95.00000	529,337.15	77.50000	431,827.68	
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					

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0110	4037230	86.250	225.00000	19,406.25	225.00000	19,406.25	
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0120	6021120	678.000	6.50000	4,407.00	6.50000	4,407.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0130	6250005	1,200.000	0.15000	180.00	0.15000	180.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0140	6250010	141,300.000	0.10000	14,130.00	0.10000	14,130.00	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					

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SECTION: 1		PayItems For ProjectId: P042128		Cat Alt Set:		Cat Alt Member:	
0150	6250025 360.000 LF	2.00000	720.00	2.00000	720.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0160	6250105 12,720.000 LF	0.15000	1,908.00	0.15000	1,908.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0170	6250110 67,404.000 LF	0.15000	10,110.60	0.15000	10,110.60		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0180	6271005 400.000 LF	0.75000	300.00	0.75000	300.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							

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SECTION: 1		PayItems For ProjectId: P042128		Cat Alt Set:		Cat Alt Member:	
0190	6271010 47,100.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.50000	23,550.00	0.50000	23,550.00		
0200	6271025 120.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	12.50000	1,500.00	12.50000	1,500.00		
0210	6271064 4,240.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.50000	2,120.00	0.50000	2,120.00		
0220	6271074 22,468.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.50000	11,234.00	0.50000	11,234.00		

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0230	6301100 297.000	6.50000	1,930.50	6.50000	1,930.50		
	PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"						
0240	8100102 2.843	3,250.00000	9,239.75	3,050.00000	8,671.15		
	PERMANENT GRASSING FOR ACRE NON-PERMITTED RESURFACING PROJECTS						
Section Totals:			\$2,297,009.78		\$2,304,565.34		
Contract Totals			\$2,297,009.78		\$2,304,565.34		
Cost Plus Time Totals			\$2,297,009.78		\$2,304,565.34		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/15/2023

Vendor Ranking

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Letting Date: February 14, 2023 2:00 P.M. **District(s):** District 5
Contract Time: 06/30/24 COMPLETION DATE

Contract Description: Rehabilitation - Marlboro County **PCN(s):** P042128

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$2,297,009.78	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$2,304,565.34	100.33%

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