



South Carolina Department of Transportation

6/14/2016

Tabulation of Bids

Page 1 of 3

Contract ID: 5406980

Counties: Chester, Lancaster

Letting Date: June 14, 2016

District(s): 4

Call Order: 380

Project(s): P029737, P029741

Contract Time: 11/15/16 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) LCI-LINEBERGER CONSTRUCTION, 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: P029737		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	6,000.00000	6,000.00	8,300.00000	8,300.00	5,500.00000	5,500.00
0020	1032010 (1) BONDS AND INSURANCE LS	1,250.00000	1,250.00	3,300.00000	3,300.00	2,000.00000	2,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	2,000.00000	2,000.00	15,700.00000	15,700.00	4,500.00000	4,500.00
0040	4012060 1,150.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	45.00000	51,750.00	51.50000	59,225.00	50.00000	57,500.00
0050	4036305 15,848.667 PREVENTATIVE MAINTENANCE SURFACE TREATMENT SY	3.75000	59,432.50	4.55000	72,111.43	6.25000	99,054.17



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SECTION: 1			PayItems For ProjectId: P029737		Cat Alt Set:		Cat Alt Member:	
0060	6051120	144.000	8.00000	1,152.00	8.00000	1,152.00	15.00000	2,160.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0070	6250025	44.000	50.00000	2,200.00	50.00000	2,200.00	90.00000	3,960.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0080	6271025	44.000	50.00000	2,200.00	50.00000	2,200.00	90.00000	3,960.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0090	6301100	90.000	30.00000	2,700.00	25.00000	2,250.00	45.00000	4,050.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
Section Totals:			\$128,684.50		\$166,438.43		\$182,684.17	



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Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Contract Totals

\$128,684.50

\$166,438.43

\$182,684.17

Cost Plus Time Totals

\$128,684.50

\$166,438.43

182,684.17

() indicates item is bid as Lump Sum



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Low Bid Item Analysis

Page 1 of 2

Call Order: 380 **Contract ID:** 5406980 **Counties:** Chester, Lancaster
Letting Date: June 14, 2016 2:00 P.M. **District(s):** 4 **Project(s):** P029737, P029741
Contract Time: 11/15/16 COMPLETION DATE **Contract Description:** FY 2017 NFA Pavement Preservation Program
Min: **Max:**
Vendor ID/Name: 1LY003 LYNCHES RIVER CONTRACTING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 1 PayItems For ProjectId: P029737 Cat Alt Set ID: Cat Alt Mbr ID:								
0010	1031000	(1)	15,000.00000	6,000.00000	15,000.00	6,000.00	40.00%	-9,000.00
	MOBILIZATION			LS				
0020	1032010	(1)	5,000.00000	1,250.00000	5,000.00	1,250.00	25.00%	-3,750.00
	BONDS AND INSURANCE			LS				
0030	1071000	(1)	20,000.00000	2,000.00000	20,000.00	2,000.00	10.00%	-18,000.00
	TRAFFIC CONTROL			LS				
0040	4012060	1,150.000	41.66000	45.00000	47,909.00	51,750.00	108.02%	3,841.00
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.			SY				
0050	4036305	15,848.667	2.15000	3.75000	34,074.63	59,432.50	174.42%	25,357.87
	PREVENTATIVE MAINTENANCE SURFACE TREATMENT			SY				
0060	6051120	144.000	5.62000	8.00000	809.28	1,152.00	142.35%	342.72
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)			SF				



Low Bid Item Analysis

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Contract Time: 11/15/16 COMPLETION DATE **Contract Description:** FY 2017 NFA Pavement Preservation Program
Min: **Max:**
Vendor ID/Name: 1LY003 LYNCHES RIVER CONTRACTING, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 1		PayItems For ProjectId: P029737		Cat Alt Set ID:		Cat Alt Mbr ID:		
0070	6250025	44.000	3.25000	50.00000	143.00	2,200.00	1538.46%	2,057.00
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT			LF				
0080	6271025	44.000	12.60000	50.00000	554.40	2,200.00	396.83%	1,645.60
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL			LF				
0090	6301100	90.000	7.38000	30.00000	664.20	2,700.00	406.50%	2,035.80
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"			EA				
Section Totals:					\$124,154.51	\$128,684.50	103.65%	\$4,529.99
Contract Total for Calculated Low Bidders Bid Items					\$124,154.51	\$128,684.50	103.65%	\$4,529.99

Contract Total Plus Time

() indicates item is bid as Lump Sum



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Vendor Ranking

Page: 1

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Contract Time: 11/15/16 COMPLETION DATE

Contract Description: FY 2017 NFA Pavement Preservation Program **PCN(s):** P029737, P029741

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$128,684.50	100.00%
2	1GR028 GRANITE CONTRACTING, LLC	\$166,438.43	129.34%
3	1LC001 LCI-LINEBERGER CONSTRUCTION, INC.	\$182,684.17	141.96%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation