

Tabulation of Bids

Contract ID: 3859601

Counties: Orangeburg

Letting Date: October 11, 2022

District(s): District 7

Call Order: 150

Project(s): P040599

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - I-95 (Orangeburg Co)

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(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: p040599		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	700,000.00000	700,000.00	1,145,000.00000	1,145,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	105,000.00000	105,000.00	458,000.00000	458,000.00		
0030	1055102 (1) CROSS SLOPE VERIFICATION LS	445,610.00000	445,610.00	474,000.00000	474,000.00		
0040	1071000 (1) TRAFFIC CONTROL LS	512,950.00000	512,950.00	3,130,100.00000	3,130,100.00		
0050	1071504 500.000 LAW ENFORCEMENT OFFICER HR	50.00000	25,000.00	50.00000	25,000.00		
0060	4011004 970.125 LIQUID ASPHALT BINDER PG64-22 TON	700.00000	679,087.50	825.00000	800,353.13		

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0070	4011008	3,971.168	910.00000	3,613,762.88	1,000.00000	3,971,168.00	
LIQUID ASPHALT BINDER PG76-22		TON					
0080	4013015	616,187.688	2.25000	1,386,422.30	2.60000	1,602,087.99	
SURFACE PLANE ASPHALT PAVEMENT 1.5"		SY					
0090	4013099	165,840.000	3.75000	621,900.00	4.40000	729,696.00	
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE		SY					
0100	4013200	640,510.875	3.25000	2,081,660.34	3.00000	1,921,532.63	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0110	4019000	55.280	828.73000	45,812.19	475.00000	26,258.00	
MILLED-IN RUMBLE STRIP		MI					

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0115	4030290	64,051.090	94.00000	6,020,802.46	103.80000	6,648,503.14	
	STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM	TON					
0120	4030360	14,925.000	79.00000	1,179,075.00	100.00000	1,492,500.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE E	TON					
0140	6021120	932.000	1.00000	932.00	5.00000	4,660.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0150	6062000	2.000	2,000.00000	4,000.00	20,475.00000	40,950.00	
	CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA					

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SECTION: 1		PayItems For ProjectId: p040599		Cat Alt Set:		Cat Alt Member:	
0160	6250007 222,000.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.16000	35,520.00	0.16000	35,520.00		
0170	6250012 438,000.000 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.16000	70,080.00	0.16000	70,080.00		
0180	6250020 54,600.000 12" WHITE SOLID LINES - FAST DRY PAINT LF	0.20000	10,920.00	0.20000	10,920.00		
0190	6250111 438,000.000 6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.16000	70,080.00	0.16000	70,080.00		

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0200	6271007 74,000.000 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.70000	51,800.00	0.70000	51,800.00		
0210	6271012 146,000.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.69000	100,740.00	0.69000	100,740.00		
0220	6271020 18,200.000 12" WHITE SOLID LINES - THERMO. - 125 MIL. LF	1.00000	18,200.00	1.00000	18,200.00		
0230	6271076 146,000.000 6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF	0.69000	100,740.00	0.69000	100,740.00		

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0240	6302001	1,900.000	5.30000	10,070.00	5.30000	10,070.00	
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA					

Section Totals:

\$17,890,164.67

\$22,937,958.89

Contract Totals

\$17,890,164.67

\$22,937,958.89

Cost Plus Time Totals

\$17,890,164.67

\$22,937,958.89

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 3859601 **Counties:** Orangeburg
Letting Date: October 11, 2022 2:00 PM **District(s):** District 7
Contract Time: 11/30/23 COMPLETION DATE

Contract Description: Preservation - I-95 (Orangeburg Co) **PCN(s):** P040599

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1EU003	EUROVIA ATLANTIC COAST LLC	\$17,890,164.67	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$22,937,958.89	128.22%

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