



Tabulation of Bids

Contract ID: 3860550

Counties: Orangeburg

Letting Date: December 14, 2021

District(s): District 7

Call Order: 060

Project(s): P039985

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitation - Orangeburg County

Line No / Item ID Item Description			(1) EUROVIA ATLANTIC COAST LLC		(2) PALMETTO CORP. OF CONWAY		(3) 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: P039985		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	80,000.27000	80,000.27	70,000.00000	70,000.00	90,000.00000	90,000.00
MOBILIZATION		LS						
0020	1032010	(1)	3,500.00000	3,500.00	28,000.00000	28,000.00	35,000.00000	35,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	84,400.00000	84,400.00	71,850.00000	71,850.00	105,950.00000	105,950.00
TRAFFIC CONTROL		LS						
0040	1071403	(1)	25,000.00000	25,000.00	22,000.00000	22,000.00	13,500.00000	13,500.00
RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	540.000	30.00000	16,200.00	16.25000	8,775.00	26.00000	14,040.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



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0060	2033000	1,094.000	38.00000	41,572.00	30.00000	32,820.00	30.00000	32,820.00
BORROW EXCAVATION		CY						
0070	2035100	397.056	37.00000	14,691.07	19.00000	7,544.06	45.00000	17,867.52
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	397.056	43.00000	17,073.41	24.50000	9,727.87	60.00000	23,823.36
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3069900	5.600	35.00000	196.00	175.00000	980.00	350.00000	1,960.00
MAINTENANCE STONE		TON						
0100	3104000	1,985.280	53.50000	106,212.48	52.50000	104,227.20	80.00000	158,822.40
HMA SHOULDER WIDENING COURSE		TON						



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0110	4011004	594.683	521.50000	310,127.18	470.00000	279,501.01	600.00000	356,809.80
LIQUID ASPHALT BINDER PG64-22 TON								
0120	4012060	530.000	76.00000	40,280.00	99.50000	52,735.00	110.00000	58,300.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY								
0130	4012080	30.000	175.00000	5,250.00	260.00000	7,800.00	250.00000	7,500.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY								
0140	4013150	13,020.000	2.15000	27,993.00	1.70000	22,134.00	5.00000	65,100.00
MILLING EXISTING ASPHALT PAVEMENT 1.5" SY								
0150	4013990	4,700.000	1.75000	8,225.00	5.60000	26,320.00	9.00000	42,300.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY								



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SECTION: 1 PayItems For ProjectId: P039985 Cat Alt Set: Cat Alt Member:								
0160	4019000	4.920	1,250.00000	6,150.00	640.00000	3,148.80	640.00000	3,148.80
MILLED-IN RUMBLE STRIP		MI						
0170	4030350	7,038.040	45.00000	316,711.80	52.60000	370,200.90	80.00000	563,043.20
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE D								
0180	4037230	583.750	100.00000	58,375.00	109.00000	63,628.75	145.00000	84,643.75
DRIVEWAY PAVING-SURFACE		TON						
TYPE D								
0190	6021120	2,152.000	4.50000	9,684.00	4.25000	9,146.00	4.50000	9,684.00
PERMANENT CONSTRUCTION		SF						
SIGNS (GROUND MOUNTED)								
0200	6241005	236.000	0.42000	99.12	1.00000	236.00	0.42000	99.12
4" WHITE BROKEN LINES(GAPS		LF						
EXCL.)PERM.PVMT.MARKING								



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SECTION: 1		PayItems For ProjectId: P039985		Cat Alt Set:		Cat Alt Member:	
0210	6241010 43,880.000 4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING LF	0.42000	18,429.60	0.80000	35,104.00	0.42000	18,429.60
0220	6241015 200.000 8" WHITE SOLID LINES PERM.PVMT.MARKINGS LF	2.75000	550.00	3.00000	600.00	2.75000	550.00
0230	6241025 804.000 24" WHITE SOLID LINES (STOP/DIAG LINES)- PERM.PVMT.MARKING LF	8.50000	6,834.00	15.00000	12,060.00	8.50000	6,834.00
0240	6241045 3.000 RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING EA	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00



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SECTION: 1		PayItems For ProjectId: P039985		Cat Alt Set:		Cat Alt Member:	
0250 6241064	2,972.000 LF	0.42000	1,248.24	1.00000	2,972.00	0.42000	1,248.24
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0260 6241074	37,470.000 LF	0.42000	15,737.40	0.80000	29,976.00	0.42000	15,737.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0270 6250005	334.000 LF	0.12000	40.08	0.30000	100.20	0.12000	40.08
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0280 6250010	87,769.000 LF	0.12000	10,532.28	0.25000	21,942.25	0.12000	10,532.28
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



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SECTION: 1		PayItems For ProjectId: P039985		Cat Alt Set:		Cat Alt Member:	
0290 6250015	400.000	0.25000	100.00	0.50000	200.00	0.25000	100.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0300 6250025	1,608.000	1.00000	1,608.00	3.00000	4,824.00	1.00000	1,608.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0310 6250045	3.000	100.00000	300.00	75.00000	225.00	100.00000	300.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0320 6250105	5,944.000	0.12000	713.28	0.30000	1,783.20	0.12000	713.28
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



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SECTION: 1		PayItems For ProjectId: P039985		Cat Alt Set:		Cat Alt Member:	
0330	6250110 74,940.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.12000	8,992.80	0.25000	18,735.00	0.12000	8,992.80
0340	6301100 442.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	7.50000	3,315.00	9.00000	3,978.00	7.50000	3,315.00
0350	7197130 14.000 ADJUST DROP INLET ADJUST D. I. EA	1,100.00000	15,400.00	1,600.00000	22,400.00	1,300.00000	18,200.00
0360	7204100 15.000 CONCRETE SIDEWALK(4" SY UNIFORM)	55.00000	825.00	130.00000	1,950.00	70.00000	1,050.00
0370	7204900 292.500 DETECTABLE WARNING MATERIAL SF	40.00000	11,700.00	30.00000	8,775.00	40.00000	11,700.00



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SECTION: 1 PayItems For ProjectId: P039985 Cat Alt Set: Cat Alt Member:								
0380	7209000	525.000	150.00000	78,750.00	90.00000	47,250.00	130.00000	68,250.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0390	7209100	140.000	40.00000	5,600.00	30.00000	4,200.00	42.00000	5,880.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0400	8100102	5.322	2,998.87000	15,959.99	1,900.00000	10,111.80	2,400.00000	12,772.80
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:				\$1,369,876.00	\$1,419,461.04		\$1,872,165.43	
Contract Totals			\$1,369,876.00		\$1,419,461.04		\$1,872,165.43	
Cost Plus Time Totals			\$1,369,876.00		\$1,419,461.04		1,872,165.43	

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

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Letting Date: December 14, 2021 2:00 PM **District(s):** District 7
Contract Time: 08/31/22 COMPLETION DATE

Contract Description: Rehabilitation - Orangeburg County **PCN(s):** P039985

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1EU003	EUROVIA ATLANTIC COAST LLC	\$1,369,876.00	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$1,419,461.04	103.62%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$1,872,165.43	136.67%

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.

Interim Contract Administrator _____ Date _____

Jennifer Taylor