



# South Carolina Department of Transportation

6/14/2016

## Tabulation of Bids

Page 1 of 18

**Contract ID:** 5505700

**Counties:** Marion, Marlboro

**Letting Date:** June 14, 2016

**District(s):** 5

**Call Order:** 400

**Project(s):** P029107, P029222, P029351, P029600

**Contract Time:** 10/31/17 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2016 CTC Resurfacing - Marion and Marlboro

| Line No / Item ID<br>Item Description |                    |           | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) C. R. JACKSON, INC. |            | (3) SOUTHERN ASPHALT, 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: P029107 |            | Cat Alt Set:            |            | Cat Alt Member:            |            |
| 0010                                  | 1031000            | (1)       | 122,700.00000                   | 122,700.00 | 94,600.00000            | 94,600.00  | 140,410.00000              | 140,410.00 |
| MOBILIZATION                          |                    | LS        |                                 |            |                         |            |                            |            |
| 0020                                  | 1032010            | (1)       | 65,000.00000                    | 65,000.00  | 30,500.00000            | 30,500.00  | 40,080.00000               | 40,080.00  |
| BONDS AND INSURANCE                   |                    | LS        |                                 |            |                         |            |                            |            |
| 0030                                  | 1071000            | (1)       | 60,000.00000                    | 60,000.00  | 65,000.00000            | 65,000.00  | 74,993.00000               | 74,993.00  |
| TRAFFIC CONTROL                       |                    | LS        |                                 |            |                         |            |                            |            |
| 0040                                  | 2033000            | 3,818.000 | 16.30000                        | 62,233.40  | 28.00000                | 106,904.00 | 24.00000                   | 91,632.00  |
| BORROW EXCAVATION                     |                    | CY        |                                 |            |                         |            |                            |            |
| 0050                                  | 2035100            | 1,455.168 | 10.00000                        | 14,551.68  | 26.50000                | 38,561.95  | 17.00000                   | 24,737.86  |
| EXCAVATION FOR SHOULDER<br>PAVING     |                    | STA       |                                 |            |                         |            |                            |            |



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**Contract Description:** 2016 CTC Resurfacing - Marion and Marlboro

| Line No / Item ID<br>Item Description                            |                    |            | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) C. R. JACKSON, INC. |            | (3) SOUTHERN ASPHALT, 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: P029107 |            | Cat Alt Set:            |            | Cat Alt Member:            |            |
| 0060                                                             | 2072000            | 1,455.168  | 12.00000                        | 17,462.02  | 12.00000                | 17,462.02  | 24.00000                   | 34,924.03  |
| HAULING OF EXCAVATED<br>SHOULDER MATERIAL                        |                    |            |                                 |            |                         |            |                            |            |
| 0070                                                             | 3063468            | 58,470.000 | 4.54000                         | 265,453.80 | 5.55000                 | 324,508.50 | 5.35000                    | 312,814.50 |
| CEMENT MODIFIED RECYCLED<br>BASE (8" UNIFORM) CURING<br>METHOD 4 |                    |            |                                 |            |                         |            |                            |            |
| 0080                                                             | 3064000            | 1,914.000  | 135.00000                       | 258,390.00 | 125.00000               | 239,250.00 | 166.75000                  | 319,159.50 |
| PORTLAND CEMENT FOR<br>CEMENT MODIFIED RECYCLED<br>BASE COURSE   |                    |            |                                 |            |                         |            |                            |            |
| 0090                                                             | 3069900            | 71.650     | 25.00000                        | 1,791.25   | 100.00000               | 7,165.00   | 40.00000                   | 2,866.00   |
| MAINTENANCE STONE                                                |                    |            |                                 |            |                         |            |                            |            |



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| Line No / Item ID<br>Item Description           |                    |           | (1) PALMETTO CORP. OF<br>CONWAY |            | (2) C. R. JACKSON, INC. |            | (3) SOUTHERN ASPHALT, 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: P029107 |            | Cat Alt Set:            |            | Cat Alt Member:            |            |
| 0100                                            | 3104000            | 6,444.240 | 36.95000                        | 238,114.67 | 44.50000                | 286,768.68 | 52.25000                   | 336,711.54 |
| HMA SHOULDER WIDENING<br>COURSE                 |                    | TON       |                                 |            |                         |            |                            |            |
| 0110                                            | 4011004            | 1,945.585 | 400.00000                       | 778,234.00 | 385.00000               | 749,050.23 | 375.50000                  | 730,567.17 |
| LIQUID ASPHALT BINDER PG64-22                   |                    | TON       |                                 |            |                         |            |                            |            |
| 0120                                            | 4012080            | 7,165.000 | 45.45000                        | 325,649.25 | 42.50000                | 304,512.50 | 47.00000                   | 336,755.00 |
| FULL DEPTH ASPH. PAV.<br>PATCHING 8" UNIF       |                    | SY        |                                 |            |                         |            |                            |            |
| 0130                                            | 4013990            | 4,220.000 | 7.75000                         | 32,705.00  | 7.00000                 | 29,540.00  | 9.00000                    | 37,980.00  |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) |                    | SY        |                                 |            |                         |            |                            |            |
| 0140                                            | 4019000            | 35.640    | 375.00000                       | 13,365.00  | 1,425.00000             | 50,787.00  | 1,207.00000                | 43,017.48  |
| MILLED-IN RUMBLE STRIP                          |                    | MI        |                                 |            |                         |            |                            |            |



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|----------------------------------------------------------|--------------------|---------------------------------|------------|-------------------------|------------|----------------------------|--------------|
| Alt Set / Alt Member                                     | Quantity and Units | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                 | Ext Amount   |
| <b>SECTION: 1</b>                                        |                    | PayItems For ProjectId: P029107 |            | <b>Cat Alt Set:</b>     |            | <b>Cat Alt Member:</b>     |              |
| 0150 4030340                                             | 21,204.179         | 44.11000                        | 935,316.34 | 45.50000                | 964,790.14 | 51.70000                   | 1,096,256.05 |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE C                 |                    |                                 |            |                         |            |                            |              |
| 0160 4030350                                             | 5,675.668          | 55.57000                        | 315,396.87 | 52.25000                | 296,553.65 | 56.67000                   | 321,640.11   |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE D                 |                    |                                 |            |                         |            |                            |              |
| 0170 6051120                                             | 2,188.000          | 5.00000                         | 10,940.00  | 5.00000                 | 10,940.00  | 5.75000                    | 12,581.00    |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)         |                    |                                 |            |                         |            |                            |              |
| 0180 6250005                                             | 1,600.000          | 0.12000                         | 192.00     | 0.12000                 | 192.00     | 0.14000                    | 224.00       |
| 4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT |                    |                                 |            |                         |            |                            |              |
| 0190 6250010                                             | 455,650.000        | 0.11000                         | 50,121.50  | 0.11000                 | 50,121.50  | 0.13000                    | 59,234.50    |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT |                    |                                 |            |                         |            |                            |              |



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|---------------------------------------------------------------|--------------------|------------|---------------------------------|------------|-------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                                          | Quantity and Units |            | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                 | Ext Amount |
| SECTION: 1                                                    |                    |            | PayItems For ProjectId: P029107 |            | Cat Alt Set:            |            | Cat Alt Member:            |            |
| 0200                                                          | 6250015            | 80.000     | 0.40000                         | 32.00      | 0.40000                 | 32.00      | 0.46000                    | 36.80      |
| 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT |                    |            |                                 |            |                         |            |                            |            |
| 0210                                                          | 6250025            | 260.000    | 3.00000                         | 780.00     | 3.00000                 | 780.00     | 3.45000                    | 897.00     |
| 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT    |                    |            |                                 |            |                         |            |                            |            |
| 0220                                                          | 6250045            | 1.000      | 200.00000                       | 200.00     | 200.00000               | 200.00     | 230.00000                  | 230.00     |
| RAILROAD CROSSING SYMBOLS - FAST DRY PAINT                    |                    |            |                                 |            |                         |            |                            |            |
| 0230                                                          | 6250105            | 38,600.000 | 0.12000                         | 4,632.00   | 0.12000                 | 4,632.00   | 0.14000                    | 5,404.00   |
| 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT             |                    |            |                                 |            |                         |            |                            |            |



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|--------------------------------------------------------------------|--------------------|-------------|---------------------------------|------------|-------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                                               | Quantity and Units |             | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                 | Ext Amount |
| SECTION: 1                                                         |                    |             | PayItems For ProjectId: P029107 |            | Cat Alt Set:            |            | Cat Alt Member:            |            |
| 0240                                                               | 6250110            | 259,490.000 | 0.11000                         | 28,543.90  | 0.11000                 | 28,543.90  | 0.13000                    | 33,733.70  |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT |                    |             |                                 |            |                         |            |                            |            |
| 0250                                                               | 6271005            | 700.000     | 0.35000                         | 245.00     | 0.35000                 | 245.00     | 0.40000                    | 280.00     |
| 4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL.         |                    |             |                                 |            |                         |            |                            |            |
| 0260                                                               | 6271010            | 191,810.000 | 0.32000                         | 61,379.20  | 0.32000                 | 61,379.20  | 0.37000                    | 70,969.70  |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL.         |                    |             |                                 |            |                         |            |                            |            |
| 0270                                                               | 6271015            | 80.000      | 3.00000                         | 240.00     | 3.00000                 | 240.00     | 3.45000                    | 276.00     |
| 8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL.                   |                    |             |                                 |            |                         |            |                            |            |



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|---------------------------------------------------------------|---------|--------------------|---------------------------------|------------|-------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                                          |         | Quantity and Units | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                 | Ext Amount |
| SECTION: 1                                                    |         |                    | PayItems For ProjectId: P029107 |            | Cat Alt Set:            |            | Cat Alt Member:            |            |
| 0280                                                          | 6271025 | 220.000            | 20.00000                        | 4,400.00   | 20.00000                | 4,400.00   | 23.00000                   | 5,060.00   |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL |         | LF                 |                                 |            |                         |            |                            |            |
| 0290                                                          | 6271045 | 1.000              | 400.00000                       | 400.00     | 400.00000               | 400.00     | 460.00000                  | 460.00     |
| RAILROAD CROSSING SYMBOLS -<br>THERMOPLASTIC - 125 MIL.       |         | EA                 |                                 |            |                         |            |                            |            |
| 0300                                                          | 6271064 | 16,580.000         | 0.35000                         | 5,803.00   | 0.35000                 | 5,803.00   | 0.40000                    | 6,632.00   |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL.    |         | LF                 |                                 |            |                         |            |                            |            |
| 0310                                                          | 6271074 | 109,760.000        | 0.33000                         | 36,220.80  | 0.33000                 | 36,220.80  | 0.38000                    | 41,708.80  |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL.    |         | LF                 |                                 |            |                         |            |                            |            |



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|--------------------------------------------------------------|--------------------|-----------|---------------------------------|------------|-------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member                                         | Quantity and Units |           | Unit Price                      | Ext Amount | Unit Price              | Ext Amount | Unit Price                 | Ext Amount |
| SECTION: 1                                                   |                    |           | PayItems For ProjectId: P029107 |            | Cat Alt Set:            |            | Cat Alt Member:            |            |
| 0320                                                         | 6301100            | 1,258.000 | 5.00000                         | 6,290.00   | 5.00000                 | 6,290.00   | 5.75000                    | 7,233.50   |
| PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"             |                    | EA        |                                 |            |                         |            |                            |            |
| 0330                                                         | 6770413            | 200.000   | 1.00000                         | 200.00     | 0.65000                 | 130.00     | 0.51000                    | 102.00     |
| FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE |                    | LF        |                                 |            |                         |            |                            |            |
| 0340                                                         | 6780495            | 150.000   | 6.00000                         | 900.00     | 6.50000                 | 975.00     | 7.18000                    | 1,077.00   |
| SAWCUT FOR LOOP DETECTOR                                     |                    | LF        |                                 |            |                         |            |                            |            |
| 0350                                                         | 8051100            | 2,340.000 | 15.60000                        | 36,504.00  | 15.60000                | 36,504.00  | 18.40000                   | 43,056.00  |
| STEEL BEAM GUARDRAIL STEEL BEAM GR.                          |                    | LF        |                                 |            |                         |            |                            |            |
| 0360                                                         | 8051207            | 300.000   | 49.00000                        | 14,700.00  | 49.00000                | 14,700.00  | 63.25000                   | 18,975.00  |
| GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING      |                    | LF        |                                 |            |                         |            |                            |            |



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|--------------------------------------------|--------------------|---------------------------------|-----------------------|-------------------------|-----------------------|----------------------------|-----------------------|
| Alt Set / Alt Member                       | Quantity and Units | Unit Price                      | Ext Amount            | Unit Price              | Ext Amount            | Unit Price                 | Ext Amount            |
| <b>SECTION: 1</b>                          |                    | PayItems For ProjectId: P029107 |                       | <b>Cat Alt Set:</b>     |                       | <b>Cat Alt Member:</b>     |                       |
| 0370                                       | 8052300 8.000      | 1,975.00000                     | 15,800.00             | 2,000.00000             | 16,000.00             | 3,335.00000                | 26,680.00             |
| END TERMINAL - TYPE T EA                   |                    |                                 |                       |                         |                       |                            |                       |
| 0380                                       | 8052600 12.000     | 1,575.00000                     | 18,900.00             | 1,600.00000             | 19,200.00             | 1,035.00000                | 12,420.00             |
| THRIE BEAM G.R.BRIDGE CONN. EA             |                    |                                 |                       |                         |                       |                            |                       |
| 0390                                       | 8100101 12.181     | 2,500.00000                     | 30,452.50             | 2,600.00000             | 31,670.60             | 2,875.00000                | 35,020.38             |
| PERMANENT GRASSING FOR SMALL PROJECTS ACRE |                    |                                 |                       |                         |                       |                            |                       |
| <b>Section Totals:</b>                     |                    |                                 | \$3,834,239.18        |                         | \$3,935,552.67        |                            | \$4,326,835.62        |
| <b>Contract Totals</b>                     |                    |                                 | <b>\$3,834,239.18</b> |                         | <b>\$3,935,552.67</b> |                            | <b>\$4,326,835.62</b> |
| <b>Cost Plus Time Totals</b>               |                    |                                 | <b>\$3,834,239.18</b> |                         | <b>\$3,935,552.67</b> |                            | <b>4,326,835.62</b>   |

( ) indicates item is bid as Lump Sum



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| Line No / Item ID<br>Item Description                                   |         |                    | (4) LYNCHES RIVER<br>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: P029107 Cat Alt Set: Cat Alt Member: |         |                    |                                        |            |            |            |            |            |
| 0010                                                                    | 1031000 | (1)                | 222,500.00000                          | 222,500.00 |            |            |            |            |
| MOBILIZATION                                                            |         | LS                 |                                        |            |            |            |            |            |
| 0020                                                                    | 1032010 | (1)                | 85,000.00000                           | 85,000.00  |            |            |            |            |
| BONDS AND INSURANCE                                                     |         | LS                 |                                        |            |            |            |            |            |
| 0030                                                                    | 1071000 | (1)                | 5,000.00000                            | 5,000.00   |            |            |            |            |
| TRAFFIC CONTROL                                                         |         | LS                 |                                        |            |            |            |            |            |
| 0040                                                                    | 2033000 | 3,818.000          | 20.00000                               | 76,360.00  |            |            |            |            |
| BORROW EXCAVATION                                                       |         | CY                 |                                        |            |            |            |            |            |
| 0050                                                                    | 2035100 | 1,455.168          | 25.00000                               | 36,379.20  |            |            |            |            |
| EXCAVATION FOR SHOULDER<br>PAVING                                       |         | STA                |                                        |            |            |            |            |            |



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|------------------------------------------------------------------|--------------------|----------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                             | Quantity and Units | Unit Price                             | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                |                    | PayItems For ProjectId: P029107        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0060                                                             | 2072000            | 1,455.168                              | 25.00000   | 36,379.20           |            |                        |            |
| HAULING OF EXCAVATED<br>SHOULDER MATERIAL                        |                    | STA                                    |            |                     |            |                        |            |
| 0070                                                             | 3063468            | 58,470.000                             | 6.25000    | 365,437.50          |            |                        |            |
| CEMENT MODIFIED RECYCLED<br>BASE (8" UNIFORM) CURING<br>METHOD 4 |                    | SY                                     |            |                     |            |                        |            |
| 0080                                                             | 3064000            | 1,914.000                              | 145.00000  | 277,530.00          |            |                        |            |
| PORTLAND CEMENT FOR<br>CEMENT MODIFIED RECYCLED<br>BASE COURSE   |                    | TON                                    |            |                     |            |                        |            |
| 0090                                                             | 3069900            | 71.650                                 | 100.00000  | 7,165.00            |            |                        |            |
| MAINTENANCE STONE                                                |                    | TON                                    |            |                     |            |                        |            |



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|-------------------------------------------------|--------------------|----------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units | Unit Price                             | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                               |                    | PayItems For ProjectId: P029107        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0100 3104000                                    | 6,444.240          | 60.00000                               | 386,654.40 |                     |            |                        |            |
| HMA SHOULDER WIDENING<br>COURSE                 | TON                |                                        |            |                     |            |                        |            |
| 0110 4011004                                    | 1,945.585          | 375.00000                              | 729,594.38 |                     |            |                        |            |
| LIQUID ASPHALT BINDER PG64-22                   | TON                |                                        |            |                     |            |                        |            |
| 0120 4012080                                    | 7,165.000          | 52.05000                               | 372,938.25 |                     |            |                        |            |
| FULL DEPTH ASPH. PAV.<br>PATCHING 8" UNIF       | SY                 |                                        |            |                     |            |                        |            |
| 0130 4013990                                    | 4,220.000          | 13.50000                               | 56,970.00  |                     |            |                        |            |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) | SY                 |                                        |            |                     |            |                        |            |
| 0140 4019000                                    | 35.640             | 375.00000                              | 13,365.00  |                     |            |                        |            |
| MILLED-IN RUMBLE STRIP                          | MI                 |                                        |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5505700

**Counties:** Marion, Marlboro

**Letting Date:** June 14, 2016

**District(s):** 5

**Call Order:** 400

**Project(s):** P029107, P029222, P029351, P029600

**Contract Time:** 10/31/17 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2016 CTC Resurfacing - Marion and Marlboro

| Line No / Item ID<br>Item Description                    |                    |             | (4) LYNCHES RIVER<br>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: P029107        |              | Cat Alt Set: |            | Cat Alt Member: |            |
| 0150                                                     | 4030340            | 21,204.179  | 59.00000                               | 1,251,046.56 |              |            |                 |            |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE C                 |                    | TON         |                                        |              |              |            |                 |            |
| 0160                                                     | 4030350            | 5,675.668   | 65.00000                               | 368,918.42   |              |            |                 |            |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE D                 |                    | TON         |                                        |              |              |            |                 |            |
| 0170                                                     | 6051120            | 2,188.000   | 5.00000                                | 10,940.00    |              |            |                 |            |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)         |                    | SF          |                                        |              |              |            |                 |            |
| 0180                                                     | 6250005            | 1,600.000   | 0.12000                                | 192.00       |              |            |                 |            |
| 4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT |                    | LF          |                                        |              |              |            |                 |            |
| 0190                                                     | 6250010            | 455,650.000 | 0.11000                                | 50,121.50    |              |            |                 |            |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES)-FAST DRY PAINT |                    | LF          |                                        |              |              |            |                 |            |



Tabulation of Bids

**Contract ID:** 5505700

**Counties:** Marion, Marlboro

**Letting Date:** June 14, 2016

**District(s):** 5

**Call Order:** 400

**Project(s):** P029107, P029222, P029351, P029600

**Contract Time:** 10/31/17 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2016 CTC Resurfacing - Marion and Marlboro

| Line No / Item ID<br>Item Description                                     |                    | (4) LYNCHES RIVER<br>CONTRACTING, INC. |            |                     |            |                        |            |
|---------------------------------------------------------------------------|--------------------|----------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                      | Quantity and Units | Unit Price                             | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                         |                    | PayItems For ProjectId: P029107        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0200 6250015                                                              | 80.000 LF          | 0.40000                                | 32.00      |                     |            |                        |            |
| 8"WHITE SOLID<br>LINES<br>(CROSSWALK&<br>CHANNELIZATION)FAST DRY<br>PAINT |                    |                                        |            |                     |            |                        |            |
| 0210 6250025                                                              | 260.000 LF         | 3.00000                                | 780.00     |                     |            |                        |            |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT          |                    |                                        |            |                     |            |                        |            |
| 0220 6250045                                                              | 1.000 EA           | 200.00000                              | 200.00     |                     |            |                        |            |
| RAILROAD CROSSING SYMBOLS -<br>FAST DRY PAINT                             |                    |                                        |            |                     |            |                        |            |
| 0230 6250105                                                              | 38,600.000 LF      | 0.12000                                | 4,632.00   |                     |            |                        |            |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT                      |                    |                                        |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5505700

**Counties:** Marion, Marlboro

**Letting Date:** June 14, 2016

**District(s):** 5

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**Project(s):** P029107, P029222, P029351, P029600

**Contract Time:** 10/31/17 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2016 CTC Resurfacing - Marion and Marlboro

| Line No / Item ID<br>Item Description                              |                    | (4) LYNCHES RIVER<br>CONTRACTING, INC. |            |                     |            |                        |            |
|--------------------------------------------------------------------|--------------------|----------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                               | Quantity and Units | Unit Price                             | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                  |                    | PayItems For ProjectId: P029107        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0240 6250110                                                       | 259,490.000        | 0.11000                                | 28,543.90  |                     |            |                        |            |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT |                    |                                        |            |                     |            |                        |            |
| 0250 6271005                                                       | 700.000            | 0.35000                                | 245.00     |                     |            |                        |            |
| 4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL.         |                    |                                        |            |                     |            |                        |            |
| 0260 6271010                                                       | 191,810.000        | 0.32000                                | 61,379.20  |                     |            |                        |            |
| 4" WHITE SOLID LINES (PVT.<br>EDGE LINES) THERMO.- 90 MIL.         |                    |                                        |            |                     |            |                        |            |
| 0270 6271015                                                       | 80.000             | 3.00000                                | 240.00     |                     |            |                        |            |
| 8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL.                   |                    |                                        |            |                     |            |                        |            |



Tabulation of Bids

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**Project(s):** P029107, P029222, P029351, P029600

**Contract Time:** 10/31/17 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2016 CTC Resurfacing - Marion and Marlboro

| Line No / Item ID<br>Item Description                         |                    | (4) LYNCHES RIVER<br>CONTRACTING, INC. |            |                     |            |                        |            |
|---------------------------------------------------------------|--------------------|----------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                          | Quantity and Units | Unit Price                             | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                             |                    | PayItems For ProjectId: P029107        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0280                                                          | 6271025            | 220.000                                | 3.00000    | 660.00              |            |                        |            |
| 24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL |                    | LF                                     |            |                     |            |                        |            |
| 0290                                                          | 6271045            | 1.000                                  | 400.00000  | 400.00              |            |                        |            |
| RAILROAD CROSSING SYMBOLS -<br>THERMOPLASTIC - 125 MIL.       |                    | EA                                     |            |                     |            |                        |            |
| 0300                                                          | 6271064            | 16,580.000                             | 0.35000    | 5,803.00            |            |                        |            |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL.    |                    | LF                                     |            |                     |            |                        |            |
| 0310                                                          | 6271074            | 109,760.000                            | 0.33000    | 36,220.80           |            |                        |            |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES)<br>THERMO-90 MIL.    |                    | LF                                     |            |                     |            |                        |            |



Tabulation of Bids

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**Project(s):** P029107, P029222, P029351, P029600

**Contract Time:** 10/31/17 COMPLETION DATE

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**Max:**

**Contract Description:** 2016 CTC Resurfacing - Marion and Marlboro

| Line No / Item ID<br>Item Description                                 |                    | (4) LYNCHES RIVER<br>CONTRACTING, INC. |            |                     |            |                        |            |
|-----------------------------------------------------------------------|--------------------|----------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                  | Quantity and Units | Unit Price                             | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                                                     |                    | PayItems For ProjectId: P029107        |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0320 6301100                                                          | 1,258.000          | 5.00000                                | 6,290.00   |                     |            |                        |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4" EA                |                    |                                        |            |                     |            |                        |            |
| 0330 6770413                                                          | 200.000            | 1.00000                                | 200.00     |                     |            |                        |            |
| FURNISH & INSTL NO. 14 COPPER<br>WIRE,1-CONDUCTOR FOR LOOP<br>WIRE LF |                    |                                        |            |                     |            |                        |            |
| 0340 6780495                                                          | 150.000            | 6.00000                                | 900.00     |                     |            |                        |            |
| SAWCUT FOR LOOP DETECTOR LF                                           |                    |                                        |            |                     |            |                        |            |
| 0350 8051100                                                          | 2,340.000          | 15.60000                               | 36,504.00  |                     |            |                        |            |
| STEEL BEAM GUARDRAIL STEEL<br>BEAM GR. LF                             |                    |                                        |            |                     |            |                        |            |
| 0360 8051207                                                          | 300.000            | 49.00000                               | 14,700.00  |                     |            |                        |            |
| GUARDRAIL THRIE-BEAM WITH<br>BASE PLATE 6.25' POST SPACING LF         |                    |                                        |            |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 5505700

**Counties:** Marion, Marlboro

**Letting Date:** June 14, 2016

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**Call Order:** 400

**Project(s):** P029107, P029222, P029351, P029600

**Contract Time:** 10/31/17 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2016 CTC Resurfacing - Marion and Marlboro

| Line No / Item ID<br>Item Description    |                    | (4) LYNCHES RIVER<br>CONTRACTING, INC. |                |                     |            |                        |            |
|------------------------------------------|--------------------|----------------------------------------|----------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                     | Quantity and Units | Unit Price                             | Ext Amount     | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 1</b>                        |                    | PayItems For ProjectId: P029107        |                | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0370                                     | 8052300            | 8.000                                  | 1,975.00000    | 15,800.00           |            |                        |            |
| END TERMINAL - TYPE T                    |                    | EA                                     |                |                     |            |                        |            |
| 0380                                     | 8052600            | 12.000                                 | 1,575.00000    | 18,900.00           |            |                        |            |
| THRIE BEAM G.R.BRIDGE CONN.              |                    | EA                                     |                |                     |            |                        |            |
| 0390                                     | 8100101            | 12.181                                 | 2,500.00000    | 30,452.50           |            |                        |            |
| PERMANENT GRASSING FOR<br>SMALL PROJECTS |                    | ACRE                                   |                |                     |            |                        |            |
| <b>Section Totals:</b>                   |                    |                                        | \$4,615,373.81 |                     |            |                        |            |
| <b>Contract Totals</b>                   |                    |                                        | \$4,615,373.81 |                     |            |                        |            |
| <b>Cost Plus Time Totals</b>             |                    |                                        | \$4,615,373.81 |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/14/2016

Low Bid Item Analysis

Page 1 of 8

**Call Order:** 400      **Contract ID:** 5505700      **Counties:** Marion, Marlboro  
**Letting Date:** June 14, 2016 2:00 P.M.      **District(s):** 5      **Project(s):** P029107, P029222, P029351, P029600  
**Contract Time:** 10/31/17 COMPLETION DATE      **Contract Description:** 2016 CTC Resurfacing - Marion and Marlboro  
**Min:**      **Max:**  
**Vendor ID/Name:** 1PA005      PALMETTO CORP. OF CONWAY

| Line                                                                                            | Item/Description                       | Quantity  | Estimated Price | Bid Price/Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+)<br>Underrun (-) |
|-------------------------------------------------------------------------------------------------|----------------------------------------|-----------|-----------------|-----------------|------------------|------------|-----------|-----------------------------|
| <b>SECTION 1      PayItems For ProjectId: P029107      Cat Alt Set ID:      Cat Alt Mbr ID:</b> |                                        |           |                 |                 |                  |            |           |                             |
| 0010                                                                                            | 1031000                                | (1)       | 210,000.00000   | 122,700.00000   | 210,000.00       | 122,700.00 | 58.43%    | -87,300.00                  |
|                                                                                                 | MOBILIZATION                           |           |                 | LS              |                  |            |           |                             |
| 0020                                                                                            | 1032010                                | (1)       | 112,000.00000   | 65,000.00000    | 112,000.00       | 65,000.00  | 58.04%    | -47,000.00                  |
|                                                                                                 | BONDS AND INSURANCE                    |           |                 | LS              |                  |            |           |                             |
| 0030                                                                                            | 1071000                                | (1)       | 205,000.00000   | 60,000.00000    | 205,000.00       | 60,000.00  | 29.27%    | -145,000.00                 |
|                                                                                                 | TRAFFIC CONTROL                        |           |                 | LS              |                  |            |           |                             |
| 0040                                                                                            | 2033000                                | 3,818.000 | 18.56000        | 16.30000        | 70,862.08        | 62,233.40  | 87.82%    | -8,628.68                   |
|                                                                                                 | BORROW EXCAVATION                      |           |                 | CY              |                  |            |           |                             |
| 0050                                                                                            | 2035100                                | 1,455.168 | 52.98000        | 10.00000        | 77,094.80        | 14,551.68  | 18.88%    | -62,543.12                  |
|                                                                                                 | EXCAVATION FOR SHOULDER PAVING         |           |                 | STA             |                  |            |           |                             |
| 0060                                                                                            | 2072000                                | 1,455.168 | 25.99000        | 12.00000        | 37,819.82        | 17,462.02  | 46.17%    | -20,357.80                  |
|                                                                                                 | HAULING OF EXCAVATED SHOULDER MATERIAL |           |                 | STA             |                  |            |           |                             |



Low Bid Item Analysis

**Call Order:** 400      **Contract ID:** 5505700      **Counties:** Marion, Marlboro  
**Letting Date:** June 14, 2016 2:00 P.M.      **District(s):** 5      **Project(s):** P029107, P029222, P029351, P029600  
**Contract Time:** 10/31/17 COMPLETION DATE      **Contract Description:** 2016 CTC Resurfacing - Marion and Marlboro  
**Min:**      **Max:**  
**Vendor ID/Name:** 1PA005      PALMETTO CORP. OF CONWAY

| Line                                                                                            | Item/Description                                           | Quantity  | Estimated Price | Bid Price/Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+)<br>Underrun (-) |
|-------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------|-----------------|-----------------|------------------|------------|-----------|-----------------------------|
| <b>SECTION 1      PayItems For ProjectId: P029107      Cat Alt Set ID:      Cat Alt Mbr ID:</b> |                                                            |           |                 |                 |                  |            |           |                             |
| 0070                                                                                            | 3063468                                                    | 58,470.00 | 4.32000         | 4.54000         | 252,590.40       | 265,453.80 | 105.09%   | 12,863.40                   |
|                                                                                                 | CEMENT MODIFIED RECYCLED BASE (8" UNIFORM) CURING METHOD 4 |           |                 | SY              |                  |            |           |                             |
| 0080                                                                                            | 3064000                                                    | 1,914.000 | 107.54000       | 135.00000       | 205,831.56       | 258,390.00 | 125.53%   | 52,558.44                   |
|                                                                                                 | PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE   |           |                 | TON             |                  |            |           |                             |
| 0090                                                                                            | 3069900                                                    | 71.650    | 44.35000        | 25.00000        | 3,177.68         | 1,791.25   | 56.37%    | -1,386.43                   |
|                                                                                                 | MAINTENANCE STONE                                          |           |                 | TON             |                  |            |           |                             |
| 0100                                                                                            | 3104000                                                    | 6,444.240 | 39.57000        | 36.95000        | 254,998.58       | 238,114.67 | 93.38%    | -16,883.91                  |
|                                                                                                 | HMA SHOULDER WIDENING COURSE                               |           |                 | TON             |                  |            |           |                             |
| 0110                                                                                            | 4011004                                                    | 1,945.585 | 450.00000       | 400.00000       | 875,513.25       | 778,234.00 | 88.89%    | -97,279.25                  |
|                                                                                                 | LIQUID ASPHALT BINDER PG64-22                              |           |                 | TON             |                  |            |           |                             |
| 0120                                                                                            | 4012080                                                    | 7,165.000 | 41.62000        | 45.45000        | 298,207.30       | 325,649.25 | 109.20%   | 27,441.95                   |
|                                                                                                 | FULL DEPTH ASPH. PAV. PATCHING 8" UNIF                     |           |                 | SY              |                  |            |           |                             |



Low Bid Item Analysis

**Call Order:** 400      **Contract ID:** 5505700      **Counties:** Marion, Marlboro  
**Letting Date:** June 14, 2016 2:00 P.M.      **District(s):** 5      **Project(s):** P029107, P029222, P029351, P029600  
**Contract Time:** 10/31/17 COMPLETION DATE      **Contract Description:** 2016 CTC Resurfacing - Marion and Marlboro  
**Min:**      **Max:**  
**Vendor ID/Name:** 1PA005      PALMETTO CORP. OF CONWAY

| Line                                                                                            | Item/Description                              | Quantity   | Estimated Price | Bid Price/Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+)<br>Underrun (-) |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------|------------|-----------------|-----------------|------------------|------------|-----------|-----------------------------|
| <b>SECTION 1      PayItems For ProjectId: P029107      Cat Alt Set ID:      Cat Alt Mbr ID:</b> |                                               |            |                 |                 |                  |            |           |                             |
| 0130                                                                                            | 4013990                                       | 4,220.000  | 7.50000         | 7.75000         | 31,650.00        | 32,705.00  | 103.33%   | 1,055.00                    |
|                                                                                                 | MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)  |            |                 | SY              |                  |            |           |                             |
| 0140                                                                                            | 4019000                                       | 35.640     | 1,863.93000     | 375.00000       | 66,430.47        | 13,365.00  | 20.12%    | -53,065.47                  |
|                                                                                                 | MILLED-IN RUMBLE STRIP                        |            |                 | MI              |                  |            |           |                             |
| 0150                                                                                            | 4030340                                       | 21,204.175 | 41.54000        | 44.11000        | 880,821.60       | 935,316.34 | 106.19%   | 54,494.74                   |
|                                                                                                 | HOT MIX ASPHALT SURFACE COURSE TYPE C         |            |                 | TON             |                  |            |           |                             |
| 0160                                                                                            | 4030350                                       | 5,675.668  | 41.84000        | 55.57000        | 237,469.95       | 315,396.87 | 132.82%   | 77,926.92                   |
|                                                                                                 | HOT MIX ASPHALT SURFACE COURSE TYPE D         |            |                 | TON             |                  |            |           |                             |
| 0170                                                                                            | 6051120                                       | 2,188.000  | 5.62000         | 5.00000         | 12,296.56        | 10,940.00  | 88.97%    | -1,356.56                   |
|                                                                                                 | PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) |            |                 | SF              |                  |            |           |                             |



Low Bid Item Analysis

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**Letting Date:** June 14, 2016 2:00 P.M.      **District(s):** 5      **Project(s):** P029107, P029222, P029351, P029600  
**Contract Time:** 10/31/17 COMPLETION DATE      **Contract Description:** 2016 CTC Resurfacing - Marion and Marlboro  
**Min:**      **Max:**  
**Vendor ID/Name:** 1PA005      PALMETTO CORP. OF CONWAY

| Line                                                                                            | Item/Description                                                        | Quantity   | Estimated Price | Bid Price/Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+)<br>Underrun (-) |
|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------|-----------------|-----------------|------------------|------------|-----------|-----------------------------|
| <b>SECTION 1      PayItems For ProjectId: P029107      Cat Alt Set ID:      Cat Alt Mbr ID:</b> |                                                                         |            |                 |                 |                  |            |           |                             |
| 0180                                                                                            | 6250005<br>4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT        | 1,600.000  | 0.23000         | 0.12000<br>LF   | 368.00           | 192.00     | 52.17%    | -176.00                     |
| 0190                                                                                            | 6250010<br>4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT        | 455,650.00 | 0.11000         | 0.11000<br>LF   | 50,121.50        | 50,121.50  | 100.00%   | 0.00                        |
| 0200                                                                                            | 6250015<br>8"WHITE SOLID LINES(CROSSWALK& CHANNELIZATION)FAST DRY PAINT | 80.000     | 1.05000         | 0.40000<br>LF   | 84.00            | 32.00      | 38.10%    | -52.00                      |
| 0210                                                                                            | 6250025<br>24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT   | 260.000    | 3.25000         | 3.00000<br>LF   | 845.00           | 780.00     | 92.31%    | -65.00                      |
| 0220                                                                                            | 6250045<br>RAILROAD CROSSING SYMBOLS - FAST DRY PAINT                   | 1.000      | 184.00000       | 200.00000<br>EA | 184.00           | 200.00     | 108.70%   | 16.00                       |



Low Bid Item Analysis

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**Contract Time:** 10/31/17 COMPLETION DATE      **Contract Description:** 2016 CTC Resurfacing - Marion and Marlboro  
**Min:**      **Max:**  
**Vendor ID/Name:** 1PA005      PALMETTO CORP. OF CONWAY

| Line             | Item/Description                                             | Quantity                               | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|------------------|--------------------------------------------------------------|----------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 1</b> |                                                              | <b>PayItems For ProjectId: P029107</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0230             | 6250105                                                      | 38,600.00                              | 0.18000         | 0.12000                | 6,948.00         | 4,632.00               | 66.67%    | -2,316.00                   |
|                  | 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT            |                                        |                 | LF                     |                  |                        |           |                             |
| 0240             | 6250110                                                      | 259,490.00                             | 0.12000         | 0.11000                | 31,138.80        | 28,543.90              | 91.67%    | -2,594.90                   |
|                  | 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT |                                        |                 | LF                     |                  |                        |           |                             |
| 0250             | 6271005                                                      | 700.000                                | 0.86000         | 0.35000                | 602.00           | 245.00                 | 40.70%    | -357.00                     |
|                  | 4" WHITE BROKEN LINES(GAPS EXCL. )THERMOPLASTIC- 90 MIL.     |                                        |                 | LF                     |                  |                        |           |                             |
| 0260             | 6271010                                                      | 191,810.00                             | 0.34000         | 0.32000                | 65,215.40        | 61,379.20              | 94.12%    | -3,836.20                   |
|                  | 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.      |                                        |                 | LF                     |                  |                        |           |                             |
| 0270             | 6271015                                                      | 80.000                                 | 3.45000         | 3.00000                | 276.00           | 240.00                 | 86.96%    | -36.00                      |
|                  | 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.                |                                        |                 | LF                     |                  |                        |           |                             |



Low Bid Item Analysis

**Call Order:** 400      **Contract ID:** 5505700      **Counties:** Marion, Marlboro  
**Letting Date:** June 14, 2016 2:00 P.M.      **District(s):** 5      **Project(s):** P029107, P029222, P029351, P029600  
**Contract Time:** 10/31/17 COMPLETION DATE      **Contract Description:** 2016 CTC Resurfacing - Marion and Marlboro  
**Min:**      **Max:**  
**Vendor ID/Name:** 1PA005      PALMETTO CORP. OF CONWAY

| Line             | Item/Description                                        | Quantity                               | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|------------------|---------------------------------------------------------|----------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 1</b> |                                                         | <b>PayItems For ProjectId: P029107</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0280             | 6271025                                                 | 220.000                                | 12.60000        | 20.00000               | 2,772.00         | 4,400.00               | 158.73%   | 1,628.00                    |
|                  | 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL |                                        |                 | LF                     |                  |                        |           |                             |
| 0290             | 6271045                                                 | 1.000                                  | 475.02000       | 400.00000              | 475.02           | 400.00                 | 84.21%    | -75.02                      |
|                  | RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.    |                                        |                 | EA                     |                  |                        |           |                             |
| 0300             | 6271064                                                 | 16,580.000                             | 0.61000         | 0.35000                | 10,113.80        | 5,803.00               | 57.38%    | -4,310.80                   |
|                  | 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. |                                        |                 | LF                     |                  |                        |           |                             |
| 0310             | 6271074                                                 | 109,760.00                             | 0.58000         | 0.33000                | 63,660.80        | 36,220.80              | 56.90%    | -27,440.00                  |
|                  | 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.    |                                        |                 | LF                     |                  |                        |           |                             |
| 0320             | 6301100                                                 | 1,258.000                              | 7.38000         | 5.00000                | 9,284.04         | 6,290.00               | 67.75%    | -2,994.04                   |
|                  | PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"        |                                        |                 | EA                     |                  |                        |           |                             |



Low Bid Item Analysis

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**Contract Time:** 10/31/17 COMPLETION DATE      **Contract Description:** 2016 CTC Resurfacing - Marion and Marlboro  
**Min:**      **Max:**  
**Vendor ID/Name:** 1PA005      PALMETTO CORP. OF CONWAY

| Line             | Item/Description                                                 | Quantity                               | Estimated Price | Bid Price/Units        | Estimated Amount | Bid Amount             | Bid Est % | Overrun (+)<br>Underrun (-) |
|------------------|------------------------------------------------------------------|----------------------------------------|-----------------|------------------------|------------------|------------------------|-----------|-----------------------------|
| <b>SECTION 1</b> |                                                                  | <b>PayItems For ProjectId: P029107</b> |                 | <b>Cat Alt Set ID:</b> |                  | <b>Cat Alt Mbr ID:</b> |           |                             |
| 0330             | 6770413                                                          | 200.000                                | 0.90000         | 1.00000                | 180.00           | 200.00                 | 111.11%   | 20.00                       |
|                  | FURNISH & INSTL NO. 14 COPPER WIRE,<br>1-CONDUCTOR FOR LOOP WIRE |                                        |                 | LF                     |                  |                        |           |                             |
| 0340             | 6780495                                                          | 150.000                                | 5.70000         | 6.00000                | 855.00           | 900.00                 | 105.26%   | 45.00                       |
|                  | SAWCUT FOR LOOP DETECTOR                                         |                                        |                 | LF                     |                  |                        |           |                             |
| 0350             | 8051100                                                          | 2,340.000                              | 16.33000        | 15.60000               | 38,212.20        | 36,504.00              | 95.53%    | -1,708.20                   |
|                  | STEEL BEAM GUARDRAIL STEEL BEAM GR.                              |                                        |                 | LF                     |                  |                        |           |                             |
| 0360             | 8051207                                                          | 300.000                                | 40.31000        | 49.00000               | 12,093.00        | 14,700.00              | 121.56%   | 2,607.00                    |
|                  | GUARDRAIL THRIE-BEAM WITH BASE PLATE<br>6.25' POST SPACING       |                                        |                 | LF                     |                  |                        |           |                             |
| 0370             | 8052300                                                          | 8.000                                  | 1,973.44000     | 1,975.00000            | 15,787.52        | 15,800.00              | 100.08%   | 12.48                       |
|                  | END TERMINAL - TYPE T                                            |                                        |                 | EA                     |                  |                        |           |                             |
| 0380             | 8052600                                                          | 12.000                                 | 1,273.24000     | 1,575.00000            | 15,278.88        | 18,900.00              | 123.70%   | 3,621.12                    |
|                  | THRIE BEAM G.R.BRIDGE CONN.                                      |                                        |                 | EA                     |                  |                        |           |                             |



Low Bid Item Analysis

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**Letting Date:** June 14, 2016 2:00 P.M.      **District(s):** 5      **Project(s):** P029107, P029222, P029351, P029600  
**Contract Time:** 10/31/17 COMPLETION DATE      **Contract Description:** 2016 CTC Resurfacing - Marion and Marlboro  
**Min:**      **Max:**  
**Vendor ID/Name:** 1PA005      PALMETTO CORP. OF CONWAY

| Line                                                                                            | Item/Description                      | Quantity | Estimated Price | Bid Price/Units | Estimated Amount      | Bid Amount            | Bid Est %     | Overrun (+) Underrun (-) |
|-------------------------------------------------------------------------------------------------|---------------------------------------|----------|-----------------|-----------------|-----------------------|-----------------------|---------------|--------------------------|
| <b>SECTION 1      PayItems For ProjectId: P029107      Cat Alt Set ID:      Cat Alt Mbr ID:</b> |                                       |          |                 |                 |                       |                       |               |                          |
| 0390                                                                                            | 8100101                               | 12.181   | 3,214.47000     | 2,500.00000     | 39,155.46             | 30,452.50             | 77.77%        | -8,702.96                |
|                                                                                                 | PERMANENT GRASSING FOR SMALL PROJECTS |          |                 | ACRE            |                       |                       |               |                          |
| <b>Section Totals:</b>                                                                          |                                       |          |                 |                 | \$4,195,414.47        | \$3,834,239.18        | 91.39%        | -\$361,175.29            |
| <b>Contract Total for Calculated Low Bidders Bid Items</b>                                      |                                       |          |                 |                 | <b>\$4,195,414.47</b> | <b>\$3,834,239.18</b> | <b>91.39%</b> | <b>-\$361,175.29</b>     |

Contract Total Plus Time

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/14/2016

Vendor Ranking

Page: 1

**Call Order:** 400 **Contract ID:** 5505700 **Counties:** Marion, Marlboro  
**Letting Date:** June 14, 2016 2:00 P.M. **District(s):** 5  
**Contract Time:** 10/31/17 COMPLETION DATE

**Contract Description:** 2016 CTC Resurfacing - Marion and Marlboro **PCN(s):** P029107,  
P029222,  
P029351, P029600

| Rank | Vendor ID/Name |                                 | Total Bid      | Percent Of Low Bid |
|------|----------------|---------------------------------|----------------|--------------------|
| 1    | 1PA005         | PALMETTO CORP. OF CONWAY        | \$3,834,239.18 | 100.00%            |
| 2    | 1CR001         | C. R. JACKSON, INC.             | \$3,935,552.67 | 102.64%            |
| 3    | 1SO006         | SOUTHERN ASPHALT, INC.          | \$4,326,835.62 | 112.85%            |
| 4    | 1LY003         | LYNCHES RIVER CONTRACTING, INC. | \$4,615,373.81 | 120.37%            |

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