

Tabulation of Bids

**Contract ID:** 4362200

**Counties:** Sumter

**Letting Date:** June 14, 2022

**District(s):** District 1

**Call Order:** 080

**Project(s):** P041190

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rehabilitation - Sumter Co

| Line No / Item ID<br>Item Description      |                    | (1) C.R. JACKSON, INC.          |            | (2) PALMETTO CORP. OF<br>CONWAY |            | (3) 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: P041190 |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                 |            |
| 0010 1031000                               | (1)<br>LS          | 115,000.00000                   | 115,000.00 | 93,078.00000                    | 93,078.00  | 142,000.00000                          | 142,000.00 |
| MOBILIZATION                               |                    |                                 |            |                                 |            |                                        |            |
| 0020 1032010                               | (1)<br>LS          | 40,000.00000                    | 40,000.00  | 45,000.00000                    | 45,000.00  | 56,800.00000                           | 56,800.00  |
| BONDS AND INSURANCE                        |                    |                                 |            |                                 |            |                                        |            |
| 0030 1071000                               | (1)<br>LS          | 74,700.00000                    | 74,700.00  | 85,770.00000                    | 85,770.00  | 57,000.00000                           | 57,000.00  |
| TRAFFIC CONTROL                            |                    |                                 |            |                                 |            |                                        |            |
| 0040 2023000                               | 2,750.000<br>SY    | 20.00000                        | 55,000.00  | 16.20000                        | 44,550.00  | 40.00000                               | 110,000.00 |
| REMOVAL & DISPOSAL OF<br>EXISTING PAVEMENT |                    |                                 |            |                                 |            |                                        |            |
| 0050 2033000                               | 1,466.000<br>CY    | 31.00000                        | 45,446.00  | 27.20000                        | 39,875.20  | 29.00000                               | 42,514.00  |
| BORROW EXCAVATION                          |                    |                                 |            |                                 |            |                                        |            |
| 0060 3069900                               | 75.000<br>TON      | 35.00000                        | 2,625.00   | 54.00000                        | 4,050.00   | 100.00000                              | 7,500.00   |
| MAINTENANCE STONE                          |                    |                                 |            |                                 |            |                                        |            |

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| Line No / Item ID<br>Item Description              |                    |            | (1) C.R. JACKSON, INC.          |            | (2) PALMETTO CORP. OF<br>CONWAY |            | (3) 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: P041190 |            | Cat Alt Set:                    |            | Cat Alt Member:                        |            |
| 0070                                               | 4011004            | 816.827    | 865.00000                       | 706,555.36 | 780.00000                       | 637,125.06 | 750.00000                              | 612,620.25 |
| LIQUID ASPHALT BINDER PG64-22 TON                  |                    |            |                                 |            |                                 |            |                                        |            |
| 0080                                               | 4012060            | 7,500.000  | 45.00000                        | 337,500.00 | 47.00000                        | 352,500.00 | 58.00000                               | 435,000.00 |
| FULL DEPTH ASPH. PAV.<br>PATCHING 6" UNIF. SY      |                    |            |                                 |            |                                 |            |                                        |            |
| 0090                                               | 4013990            | 2,575.000  | 1.60000                         | 4,120.00   | 8.00000                         | 20,600.00  | 6.50000                                | 16,737.50  |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) SY |                    |            |                                 |            |                                 |            |                                        |            |
| 0100                                               | 4030340            | 10,433.776 | 49.00000                        | 511,255.02 | 63.00000                        | 657,327.89 | 65.00000                               | 678,195.44 |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE C TON       |                    |            |                                 |            |                                 |            |                                        |            |
| 0110                                               | 4037220            | 2,531.750  | 117.00000                       | 296,214.75 | 115.00000                       | 291,151.25 | 130.00000                              | 329,127.50 |
| DRIVEWAY PAVING-SURFACE<br>TYPE C TON              |                    |            |                                 |            |                                 |            |                                        |            |

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**Contract Description:** Rehabilitation - Sumter Co

| Line No / Item ID<br>Item Description                                                                                                  |                    |            | (1) C.R. JACKSON, INC. |            | (2) PALMETTO CORP. OF<br>CONWAY |            | (3) 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: P041190                      Cat Alt Set:                      Cat Alt Member: |                    |            |                        |            |                                 |            |                                        |            |
| 0120                                                                                                                                   | 6021120            | 456.000    | 6.50000                | 2,964.00   | 5.00000                         | 2,280.00   | 6.50000                                | 2,964.00   |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)                                                                                       |                    | SF         |                        |            |                                 |            |                                        |            |
| 0130                                                                                                                                   | 6250005            | 800.000    | 0.13000                | 104.00     | 0.13000                         | 104.00     | 0.12000                                | 96.00      |
| 4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT                                                                               |                    | LF         |                        |            |                                 |            |                                        |            |
| 0140                                                                                                                                   | 6250010            | 55,000.000 | 0.13000                | 7,150.00   | 0.13000                         | 7,150.00   | 0.12000                                | 6,600.00   |
| 4" WHITE SOLID LINES (PVT. EDGE<br>LINES)-FAST DRY PAINT                                                                               |                    | LF         |                        |            |                                 |            |                                        |            |
| 0150                                                                                                                                   | 6250015            | 4,000.000  | 0.05000                | 200.00     | 0.05000                         | 200.00     | 0.20000                                | 800.00     |
| 8"WHITE SOLID<br>LINES<br>(CROSSWALK&<br>CHANNELIZATION)FAST DRY<br>PAINT                                                              |                    | LF         |                        |            |                                 |            |                                        |            |

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**Contract Description:** Rehabilitation - Sumter Co

| Line No / Item ID<br>Item Description                                                                                                  |                    |             | (1) C.R. JACKSON, INC. |            | (2) PALMETTO CORP. OF<br>CONWAY |            | (3) 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: P041190                      Cat Alt Set:                      Cat Alt Member: |                    |             |                        |            |                                 |            |                                        |            |
| 0160                                                                                                                                   | 6250025            | 2,080.000   | 2.00000                | 4,160.00   | 2.00000                         | 4,160.00   | 1.50000                                | 3,120.00   |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT                                                                       |                    | LF          |                        |            |                                 |            |                                        |            |
| 0170                                                                                                                                   | 6250030            | 2.000       | 25.00000               | 50.00      | 25.00000                        | 50.00      | 20.00000                               | 40.00      |
| WHITE SINGLE ARROW (LEFT,<br>STRAIGHT, RIGHT)-FAST DRY<br>PAINT                                                                        |                    | EA          |                        |            |                                 |            |                                        |            |
| 0180                                                                                                                                   | 6250105            | 1,000.000   | 0.13000                | 130.00     | 0.13000                         | 130.00     | 0.12000                                | 120.00     |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT                                                                                   |                    | LF          |                        |            |                                 |            |                                        |            |
| 0190                                                                                                                                   | 6250110            | 153,880.000 | 0.13000                | 20,004.40  | 0.13000                         | 20,004.40  | 0.12000                                | 18,465.60  |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT                                                                     |                    | LF          |                        |            |                                 |            |                                        |            |

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**Contract Description:** Rehabilitation - Sumter Co

| Line No / Item ID<br>Item Description |                                                                                       | (1) C.R. JACKSON, INC.          |            | (2) PALMETTO CORP. OF<br>CONWAY |            | (3) 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: P041190 |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>                 |            |
| 0200                                  | 6271005 400.000<br>4" WHITE BROKEN LINES(GAPS<br>EXCL.)THERMOPLASTIC- 90 MIL. LF      | 0.60000                         | 240.00     | 0.60000                         | 240.00     | 0.49000                                | 196.00     |
| 0210                                  | 6271010 27,500.000<br>4" WHITE SOLID LINES (PVT. EDGE<br>LINES) THERMO.- 90 MIL. LF   | 0.50000                         | 13,750.00  | 0.50000                         | 13,750.00  | 0.47000                                | 12,925.00  |
| 0220                                  | 6271015 2,000.000<br>8" WHITE SOLID LINES<br>THERMOPLASTIC - 125 MIL. LF              | 2.75000                         | 5,500.00   | 2.75000                         | 5,500.00   | 5.00000                                | 10,000.00  |
| 0230                                  | 6271025 1,040.000<br>24" WHITE SOLID LINES<br>(STOP/DIAG LINES)-THERMO.-125<br>MIL LF | 10.75000                        | 11,180.00  | 10.75000                        | 11,180.00  | 8.00000                                | 8,320.00   |

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| Line No / Item ID<br>Item Description                       |         |                    | (1) C.R. JACKSON, INC.          |            | (2) PALMETTO CORP. OF<br>CONWAY |            | (3) 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: P041190 |            | Cat Alt Set:                    |            | Cat Alt Member:                        |            |
| 0240                                                        | 6271030 | 1.000              | 200.00000                       | 200.00     | 200.00000                       | 200.00     | 150.00000                              | 150.00     |
| WHITE SINGLE ARROWS (LT,<br>STRGHT, RT) THERMO.-125 MIL.    |         | EA                 |                                 |            |                                 |            |                                        |            |
| 0250                                                        | 6271064 | 500.000            | 0.60000                         | 300.00     | 0.60000                         | 300.00     | 0.49000                                | 245.00     |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL.  |         | LF                 |                                 |            |                                 |            |                                        |            |
| 0260                                                        | 6271074 | 76,940.000         | 0.50000                         | 38,470.00  | 0.50000                         | 38,470.00  | 0.47000                                | 36,161.80  |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES) THERMO-<br>90 MIL. |         | LF                 |                                 |            |                                 |            |                                        |            |
| 0270                                                        | 6301100 | 505.000            | 6.50000                         | 3,282.50   | 6.50000                         | 3,282.50   | 5.00000                                | 2,525.00   |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"         |         | EA                 |                                 |            |                                 |            |                                        |            |

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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: P041190 |            | Cat Alt Set:                    |            | Cat Alt Member:                        |            |
| 0280                                                         | 6750275            | 15.000    | 12.00000                        | 180.00     | 11.00000                        | 165.00     | 25.00000                               | 375.00     |
| FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT               |                    | LF        |                                 |            |                                 |            |                                        |            |
| 0290                                                         | 6770413            | 726.000   | 2.50000                         | 1,815.00   | 0.75000                         | 544.50     | 0.50000                                | 363.00     |
| FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE |                    | LF        |                                 |            |                                 |            |                                        |            |
| 0300                                                         | 6780495            | 227.000   | 9.00000                         | 2,043.00   | 7.00000                         | 1,589.00   | 11.00000                               | 2,497.00   |
| SAWCUT FOR LOOP DETECTOR                                     |                    | LF        |                                 |            |                                 |            |                                        |            |
| 0310                                                         | 7197130            | 3.000     | 1,800.00000                     | 5,400.00   | 2,100.00000                     | 6,300.00   | 1,650.00000                            | 4,950.00   |
| ADJUST DROP INLET ADJUST D. I.                               |                    | EA        |                                 |            |                                 |            |                                        |            |
| 0320                                                         | 7204100            | 1,500.000 | 70.00000                        | 105,000.00 | 57.90000                        | 86,850.00  | 65.00000                               | 97,500.00  |
| CONCRETE SIDEWALK(4" UNIFORM)                                |                    | SY        |                                 |            |                                 |            |                                        |            |

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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: P041190 |            | Cat Alt Set:                    |            | Cat Alt Member:                        |            |
| 0330                                                      | 7204900            | 212.500 | 45.00000                        | 9,562.50   | 35.00000                        | 7,437.50   | 50.00000                               | 10,625.00  |
| DETECTABLE WARNING MATERIAL                               |                    |         | SF                              |            |                                 |            |                                        |            |
| 0340                                                      | 7205000            | 825.000 | 90.00000                        | 74,250.00  | 77.00000                        | 63,525.00  | 70.00000                               | 57,750.00  |
| CONCRETE DRIVEWAY(6" UNIFORM)                             |                    |         | SY                              |            |                                 |            |                                        |            |
| 0350                                                      | 7209000            | 425.000 | 140.00000                       | 59,500.00  | 90.00000                        | 38,250.00  | 155.00000                              | 65,875.00  |
| PEDESTRIAN RAMP CONSTRUCTION                              |                    |         | SY                              |            |                                 |            |                                        |            |
| 0360                                                      | 8100102            | 7.109   | 3,160.00000                     | 22,464.44  | 2,500.00000                     | 17,772.50  | 2,500.00000                            | 17,772.50  |
| PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS |                    |         | ACRE                            |            |                                 |            |                                        |            |
| Section Totals:                                           |                    |         | \$2,576,315.97                  |            | \$2,600,461.80                  |            | \$2,847,930.59                         |            |
| Contract Totals                                           |                    |         | \$2,576,315.97                  |            | \$2,600,461.80                  |            | \$2,847,930.59                         |            |



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**Contract Description:** Rehabilitation - Sumter Co

**Cost Plus Time Totals**

**\$2,576,315.97**

**\$2,600,461.80**

**2,847,930.59**

( ) indicates item is bid as Lump Sum

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**Contract Description:** Rehabilitation - Sumter Co

| Line No / Item ID<br>Item Description      |                    | (4) EUROVIA ATLANTIC<br>COAST LLC |            |                     |            |                        |            |
|--------------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| 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: P041190   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                                       | 1031000 (1)        | 124,000.00000                     | 124,000.00 |                     |            |                        |            |
| MOBILIZATION                               |                    |                                   |            |                     |            |                        |            |
| 0020                                       | 1032010 (1)        | 11,500.00000                      | 11,500.00  |                     |            |                        |            |
| BONDS AND INSURANCE                        |                    |                                   |            |                     |            |                        |            |
| 0030                                       | 1071000 (1)        | 150,000.00000                     | 150,000.00 |                     |            |                        |            |
| TRAFFIC CONTROL                            |                    |                                   |            |                     |            |                        |            |
| 0040                                       | 2023000 2,750.000  | 30.00000                          | 82,500.00  |                     |            |                        |            |
| REMOVAL & DISPOSAL OF<br>EXISTING PAVEMENT |                    |                                   |            |                     |            |                        |            |
| 0050                                       | 2033000 1,466.000  | 46.00000                          | 67,436.00  |                     |            |                        |            |
| BORROW EXCAVATION                          |                    |                                   |            |                     |            |                        |            |
| 0060                                       | 3069900 75.000     | 36.00000                          | 2,700.00   |                     |            |                        |            |
| MAINTENANCE STONE                          |                    |                                   |            |                     |            |                        |            |

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| Line No / Item ID<br>Item Description           |                    | (4) EUROVIA ATLANTIC<br>COAST LLC |            |                     |            |                        |            |
|-------------------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| 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: P041190   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0070                                            | 4011004            | 816.827                           | 955.00000  | 780,069.79          |            |                        |            |
| LIQUID ASPHALT BINDER PG64-22                   |                    | TON                               |            |                     |            |                        |            |
| 0080                                            | 4012060            | 7,500.000                         | 54.00000   | 405,000.00          |            |                        |            |
| FULL DEPTH ASPH. PAV.<br>PATCHING 6" UNIF.      |                    | SY                                |            |                     |            |                        |            |
| 0090                                            | 4013990            | 2,575.000                         | 3.50000    | 9,012.50            |            |                        |            |
| MILLING EXISTING ASPHALT<br>PAVEMENT (VARIABLE) |                    | SY                                |            |                     |            |                        |            |
| 0100                                            | 4030340            | 10,433.776                        | 64.00000   | 667,761.66          |            |                        |            |
| HOT MIX ASPHALT SURFACE<br>COURSE TYPE C        |                    | TON                               |            |                     |            |                        |            |
| 0110                                            | 4037220            | 2,531.750                         | 135.00000  | 341,786.25          |            |                        |            |
| DRIVEWAY PAVING-SURFACE<br>TYPE C               |                    | TON                               |            |                     |            |                        |            |

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| Line No / Item ID<br>Item Description                                     |                    | (4) EUROVIA ATLANTIC<br>COAST LLC |            |                     |            |                        |            |
|---------------------------------------------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| 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: P041190   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0120                                                                      | 6021120            | 456.000                           | 5.00000    | 2,280.00            |            |                        |            |
| PERMANENT CONSTRUCTION<br>SIGNS (GROUND MOUNTED)                          |                    | SF                                |            |                     |            |                        |            |
| 0130                                                                      | 6250005            | 800.000                           | 0.12000    | 96.00               |            |                        |            |
| 4" WHITE BROKEN LINES -(GAPS<br>EXCLUDED)-FAST DRY PAINT                  |                    | LF                                |            |                     |            |                        |            |
| 0140                                                                      | 6250010            | 55,000.000                        | 0.12000    | 6,600.00            |            |                        |            |
| 4" WHITE SOLID LINES (PVT. EDGE<br>LINES)-FAST DRY PAINT                  |                    | LF                                |            |                     |            |                        |            |
| 0150                                                                      | 6250015            | 4,000.000                         | 0.20000    | 800.00              |            |                        |            |
| 8"WHITE SOLID<br>LINES<br>(CROSSWALK&<br>CHANNELIZATION)FAST DRY<br>PAINT |                    | LF                                |            |                     |            |                        |            |

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**Call Order:** 080

**Project(s):** P041190

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rehabilitation - Sumter Co

| Line No / Item ID<br>Item Description                              |                    | (4) EUROVIA ATLANTIC<br>COAST LLC |            |                     |            |                        |            |
|--------------------------------------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| 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: P041190   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0160                                                               | 6250025            | 2,080.000                         | 1.50000    | 3,120.00            |            |                        |            |
| 24" WHITE SOLID LINES<br>(STOP/DIAGONAL LINES)-FAST<br>DRY PAINT   |                    | LF                                |            |                     |            |                        |            |
| 0170                                                               | 6250030            | 2.000                             | 20.00000   | 40.00               |            |                        |            |
| WHITE SINGLE ARROW (LEFT,<br>STRAIGHT, RIGHT)-FAST DRY<br>PAINT    |                    | EA                                |            |                     |            |                        |            |
| 0180                                                               | 6250105            | 1,000.000                         | 0.12000    | 120.00              |            |                        |            |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC) - FAST DRY PAINT               |                    | LF                                |            |                     |            |                        |            |
| 0190                                                               | 6250110            | 153,880.000                       | 0.12000    | 18,465.60           |            |                        |            |
| 4"YELLOW SOLID<br>LINE(PVT.EDGE&NO PASSING<br>ZONE)-FAST DRY PAINT |                    | LF                                |            |                     |            |                        |            |

Tabulation of Bids

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**Contract ID:** 4362200

**Counties:** Sumter

**Letting Date:** June 14, 2022

**District(s):** District 1

**Call Order:** 080

**Project(s):** P041190

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Rehabilitation - Sumter Co

| Line No / Item ID<br>Item Description                   |                    | (4) EUROVIA ATLANTIC<br>COAST LLC |            |                     |            |                        |            |
|---------------------------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| 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: P041190   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0200                                                    | 6271005 400.000    | 0.74000                           | 296.00     |                     |            |                        |            |
| 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. |                    |                                   |            |                     |            |                        |            |
| 0210                                                    | 6271010 27,500.000 | 0.47000                           | 12,925.00  |                     |            |                        |            |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. |                    |                                   |            |                     |            |                        |            |
| 0220                                                    | 6271015 2,000.000  | 2.50000                           | 5,000.00   |                     |            |                        |            |
| 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.           |                    |                                   |            |                     |            |                        |            |
| 0230                                                    | 6271025 1,040.000  | 7.50000                           | 7,800.00   |                     |            |                        |            |
| 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL |                    |                                   |            |                     |            |                        |            |

Tabulation of Bids

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**Contract ID:** 4362200

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**Call Order:** 080

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**Contract Description:** Rehabilitation - Sumter Co

| Line No / Item ID<br>Item Description                       |                    | (4) EUROVIA ATLANTIC<br>COAST LLC |            |                     |            |                        |            |
|-------------------------------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| 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: P041190   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0240                                                        | 6271030            | 1.000                             | 150.00000  | 150.00              |            |                        |            |
| WHITE SINGLE ARROWS (LT,<br>STRGHT, RT) THERMO.-125 MIL.    |                    | EA                                |            |                     |            |                        |            |
| 0250                                                        | 6271064            | 500.000                           | 0.74000    | 370.00              |            |                        |            |
| 4" YELLOW BROKEN LINES(GAPS<br>EXC)THERMOPLASTIC - 90 MIL.  |                    | LF                                |            |                     |            |                        |            |
| 0260                                                        | 6271074            | 76,940.000                        | 0.47000    | 36,161.80           |            |                        |            |
| 4" YELLOW SOLID<br>LINES(PVT.EDGE LINES) THERMO-<br>90 MIL. |                    | LF                                |            |                     |            |                        |            |
| 0270                                                        | 6301100            | 505.000                           | 7.50000    | 3,787.50            |            |                        |            |
| PERMANENT YELLOW PAVEMENT<br>MARKERS BI-DIR.- 4"X4"         |                    | EA                                |            |                     |            |                        |            |

Tabulation of Bids

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**Contract ID:** 4362200

**Counties:** Sumter

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**District(s):** District 1

**Call Order:** 080

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**Contract Time:** 06/30/23 COMPLETION DATE

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**Contract Description:** Rehabilitation - Sumter Co

| Line No / Item ID<br>Item Description                        |                    | (4) EUROVIA ATLANTIC<br>COAST LLC |             |                     |            |                        |            |
|--------------------------------------------------------------|--------------------|-----------------------------------|-------------|---------------------|------------|------------------------|------------|
| 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: P041190   |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0280                                                         | 6750275            | 15.000                            | 12.00000    | 180.00              |            |                        |            |
| FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT               |                    | LF                                |             |                     |            |                        |            |
| 0290                                                         | 6770413            | 726.000                           | 2.50000     | 1,815.00            |            |                        |            |
| FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE |                    | LF                                |             |                     |            |                        |            |
| 0300                                                         | 6780495            | 227.000                           | 9.00000     | 2,043.00            |            |                        |            |
| SAWCUT FOR LOOP DETECTOR                                     |                    | LF                                |             |                     |            |                        |            |
| 0310                                                         | 7197130            | 3.000                             | 1,100.00000 | 3,300.00            |            |                        |            |
| ADJUST DROP INLET ADJUST D. I.                               |                    | EA                                |             |                     |            |                        |            |
| 0320                                                         | 7204100            | 1,500.000                         | 60.00000    | 90,000.00           |            |                        |            |
| CONCRETE SIDEWALK(4" UNIFORM)                                |                    | SY                                |             |                     |            |                        |            |

Tabulation of Bids

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**Contract Time:** 06/30/23 COMPLETION DATE

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**Contract Description:** Rehabilitation - Sumter Co

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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: P041190   |                       | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0330                                                      | 7204900            | 212.500                           | 50.00000              | 10,625.00           |            |                        |            |
| DETECTABLE WARNING MATERIAL                               |                    | SF                                |                       |                     |            |                        |            |
| 0340                                                      | 7205000            | 825.000                           | 85.00000              | 70,125.00           |            |                        |            |
| CONCRETE DRIVEWAY(6" UNIFORM)                             |                    | SY                                |                       |                     |            |                        |            |
| 0350                                                      | 7209000            | 425.000                           | 160.00000             | 68,000.00           |            |                        |            |
| PEDESTRIAN RAMP CONSTRUCTION                              |                    | SY                                |                       |                     |            |                        |            |
| 0360                                                      | 8100102            | 7.109                             | 3,000.42000           | 21,329.99           |            |                        |            |
| PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS |                    | ACRE                              |                       |                     |            |                        |            |
| <b>Section Totals:</b>                                    |                    |                                   | \$3,007,196.09        |                     |            |                        |            |
| <b>Contract Totals</b>                                    |                    |                                   | <b>\$3,007,196.09</b> |                     |            |                        |            |



Tabulation of Bids

**Contract ID:** 4362200

**Counties:** Sumter

**Letting Date:** June 14, 2022

**District(s):** District 1

**Call Order:** 080

**Project(s):** P041190

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:** **Max:**

**Contract Description:** Rehabilitation - Sumter Co

**Cost Plus Time Totals**

**\$3,007,196.09**

( ) indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/30/2022

Vendor Ranking

Page: 1

Call Order: 080

Contract ID: 4362200

Counties: Sumter

Letting Date: June 14, 2022 2:00 PM

District(s): District 1

Contract Time: 06/30/23 COMPLETION DATE

Contract Description: Rehabilitation - Sumter Co

PCN(s): P041190

| Rank | Vendor ID/Name                         | Total Bid      | Percent Of Low Bid |
|------|----------------------------------------|----------------|--------------------|
| 1    | 1CR001 C.R. JACKSON, INC.              | \$2,576,315.97 | 100.00%            |
| 2    | 1PA005 PALMETTO CORP. OF CONWAY        | \$2,600,461.80 | 100.94%            |
| 3    | 1LY003 LYNCHES RIVER CONTRACTING, INC. | \$2,847,930.59 | 110.54%            |
| 4    | 1EU003 EUROVIA ATLANTIC COAST LLC      | \$3,007,196.09 | 116.72%            |

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