

Tabulation of Bids

Contract ID: 4362370

Counties: Sumter

Letting Date: July 12, 2022

District(s): District 1

Call Order: 070

Project(s): P041407

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Sumter Co

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) REEVES CONSTRUCTION COMPANY		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041407		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	22,500.00000	22,500.00	14,800.00000	14,800.00	11,500.00000	11,500.00
MOBILIZATION	LS						
0020 1032010	(1)	9,000.00000	9,000.00	1,000.00000	1,000.00	1,100.00000	1,100.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	15,200.00000	15,200.00	21,750.00000	21,750.00	22,000.00000	22,000.00
TRAFFIC CONTROL	LS						
0040 1071403	(1)	10,000.00000	10,000.00	5,300.00000	5,300.00	8,950.00000	8,950.00
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 3069900	79.500	50.00000	3,975.00	56.00000	4,452.00	30.50000	2,424.75
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
SECTION: 1 PayItems For ProjectId: P041407 Cat Alt Set: Cat Alt Member:								
0060	4012060	7,950.000	50.00000	397,500.00	52.25000	415,387.50	53.38000	424,371.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.								
Section Totals:				\$458,175.00		\$462,689.50		\$470,345.75
Contract Totals			\$458,175.00		\$462,689.50		\$470,345.75	
Cost Plus Time Totals			\$458,175.00		\$462,689.50		470,345.75	

() indicates item is bid as Lump Sum

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Contract Description: Preservation - Sumter Co

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, 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: P041407		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	20,000.00000	20,000.00	27,500.00000	27,500.00	
MOBILIZATION		LS					
0020	1032010	(1)	8,000.00000	8,000.00	4,000.00000	4,000.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	8,950.00000	8,950.00	23,500.00000	23,500.00	
TRAFFIC CONTROL		LS					
0040	1071403	(1)	20,000.00000	20,000.00	4,000.00000	4,000.00	
RAILROAD INSURANCE AND FLAGGING 001		LS					
0050	3069900	79.500	90.00000	7,155.00	50.00000	3,975.00	
MAINTENANCE STONE		TON					

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Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) C.R. JACKSON, 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: P041407		Cat Alt Set:		Cat Alt Member:	
0060	4012060	7,950.000	54.75000	435,262.50	58.50000	465,075.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
Section Totals:			\$499,367.50		\$528,050.00		
Contract Totals			\$499,367.50		\$528,050.00		
Cost Plus Time Totals			\$499,367.50		\$528,050.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/11/2022

Vendor Ranking

Page: 1

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Contract ID: 4362370

Counties: Sumter

Letting Date: July 12, 2022 2:00 PM

District(s): District 1

Contract Time: 05/31/23 COMPLETION DATE

Contract Description: Preservation - Sumter Co

PCN(s): P041407

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$458,175.00	100.00%
2	1RE005 REEVES CONSTRUCTION COMPANY	\$462,689.50	100.99%
3	1EU003 EUROVIA ATLANTIC COAST LLC	\$470,345.75	102.66%
4	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$499,367.50	108.99%
5	1CR001 C.R. JACKSON, INC.	\$528,050.00	115.25%

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