



Tabulation of Bids

Contract ID: 4659360

Counties: York

Letting Date: August 10, 2021

District(s): District 4

Call Order: 110

Project(s): P040451

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - S-31 (York)

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) BLYTHE BROTHERS ASPHALT CO., LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	29,350.00000	29,350.00	45,000.00000	45,000.00	75,000.00000	75,000.00
MOBILIZATION LS							
0020	1032010 (1)	8,000.00000	8,000.00	18,000.00000	18,000.00	15,000.00000	15,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	5,555.00000	5,555.00	42,000.00000	42,000.00	40,000.00000	40,000.00
TRAFFIC CONTROL LS							
0040	2016010 (1)	11,000.00000	11,000.00	25,000.00000	25,000.00	27,500.00000	27,500.00
LIMB TRIMMING LS							
0050	2023000 871.000	15.00000	13,065.00	18.00000	15,678.00	25.00000	21,775.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



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0060	2031000	201.000	30.00000	6,030.00	38.50000	7,738.50	27.50000	5,527.50
UNCLASSIFIED EXCAVATION		CY						
0070	2033000	856.000	19.00000	16,264.00	21.00000	17,976.00	30.80000	26,364.80
BORROW EXCAVATION		CY						
0080	2035000	22.000	1,000.00000	22,000.00	637.00000	14,014.00	1,540.00000	33,880.00
STATION GRADING		STA						
0090	2035100	226.000	35.00000	7,910.00	60.00000	13,560.00	330.00000	74,580.00
EXCAVATION FOR SHOULDER PAVING		STA						
0100	2072000	226.000	30.00000	6,780.00	27.00000	6,102.00	85.00000	19,210.00
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						



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SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0110 3069900	80.000	70.00000	5,600.00	75.00000	6,000.00	50.00000	4,000.00
MAINTENANCE STONE TON							
0120 3100320	1,135.000	55.00000	62,425.00	44.60000	50,621.00	60.00000	68,100.00
HOT MIX ASPHALT BASE COURSE TON - TYPE B							
0130 4011004	328.000	475.00000	155,800.00	525.00000	172,200.00	515.00000	168,920.00
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4012060	3,600.000	38.00000	136,800.00	43.25000	155,700.00	40.00000	144,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0150 4013990	1,200.000	10.00000	12,000.00	13.20000	15,840.00	7.75000	9,300.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							



South Carolina Department of Transportation

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SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0160	4019000 6.450	445.00000	2,870.25	1,200.00000	7,740.00	675.00000	4,353.75
MILLED-IN RUMBLE STRIP MI							
0170	4030340 2,400.000	52.00000	124,800.00	46.00000	110,400.00	55.00000	132,000.00
HOT MIX ASPHALT SURFACE TON COURSE TYPE C							
0180	4030360 1,515.000	55.00000	83,325.00	50.00000	75,750.00	60.00000	90,900.00
HOT MIX ASPHALT SURFACE TON COURSE TYPE E							
0190	4037220 350.000	85.00000	29,750.00	135.00000	47,250.00	125.00000	43,750.00
DRIVEWAY PAVING-SURFACE TON TYPE C							
0200	6020005 212.000	5.85000	1,240.20	7.00000	1,484.00	8.50000	1,802.00
PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)							



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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 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0210 6250005	300.000	0.20000	60.00	0.20000	60.00	0.20000	60.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0220 6250010	68,112.000	0.11000	7,492.32	0.11000	7,492.32	0.11000	7,492.32
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0230 6250025	150.000	1.50000	225.00	1.50000	225.00	1.50000	225.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0240 6250105	412.000	0.20000	82.40	0.20000	82.40	0.20000	82.40
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT 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 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0250 6250110	66,023.000	0.11000	7,262.53	0.11000	7,262.53	0.11000	7,262.53
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0260 6271007	100.000	1.15000	115.00	1.15000	115.00	1.15000	115.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0270 6271012	22,500.000	0.80000	18,000.00	0.80000	18,000.00	0.80000	18,000.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0280 6271025	150.000	12.50000	1,875.00	12.50000	1,875.00	12.50000	1,875.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



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SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0290	6271066 412.000	1.15000	473.80	1.15000	473.80	1.15000	473.80
	6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF						
0300	6271076 20,485.000	0.80000	16,388.00	0.80000	16,388.00	0.80000	16,388.00
	6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF						
0310	6301100 200.000	7.50000	1,500.00	7.50000	1,500.00	7.50000	1,500.00
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA						
0320	6320001 (1)	5,500.00000	5,500.00	5,500.00000	5,500.00	6,050.00000	6,050.00
	EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS						



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SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0330	8100101	2.080	2,950.00000	6,136.00	4,500.00000	9,360.00	5,500.00000	11,440.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$805,674.50		\$916,387.55		\$1,076,927.10	
Contract Totals			\$805,674.50		\$916,387.55		\$1,076,927.10	
Cost Plus Time Totals			\$805,674.50		\$916,387.55		1,076,927.10	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

9/3/2021

Vendor Ranking

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Call Order: 110 **Contract ID:** 4659360 **Counties:** York
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Contract Time: 06/30/22 COMPLETION DATE

Contract Description: Safety Improvements - S-31 (York) **PCN(s):** P040451

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$805,674.50	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$916,387.55	113.74%
3	1BL026 BLYTHE BROTHERS ASPHALT CO., LLC	\$1,076,927.10	133.67%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Interim Contract Administrator _____ Date_____

Jennifer Taylor