



South Carolina Department of Transportation

3/10/2021

Tabulation of Bids

Page 1 of 24

Contract ID: 5157980

Counties: Kershaw, Lee, Richland, Sumter

Letting Date: February 09, 2021

District(s): District 1

Call Order: 110

Project(s): P039816, P039867, P040056, P040131, P040132, P040133, P040134, P040135, P040136

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - District 1

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P039816		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	35,000.00000	35,000.00	53,000.00000	53,000.00	26,404.59000	26,404.59
MOBILIZATION	LS						
0020 1032010	(1)	7,500.00000	7,500.00	26,000.00000	26,000.00	6,850.00000	6,850.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	8,000.00000	8,000.00	20,000.00000	20,000.00	36,500.00000	36,500.00
TRAFFIC CONTROL	LS						
0040 2023000	75.000	25.00000	1,875.00	26.56000	1,992.00	40.00000	3,000.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	568.000	21.00000	11,928.00	23.50000	13,348.00	42.00000	23,856.00
BORROW EXCAVATION	CY						



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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: P039816		Cat Alt Set:		Cat Alt Member:	
0060	3069900 11.300 MAINTENANCE STONE TON	55.00000	621.50	42.00000	474.60	30.00000	339.00
0070	4011004 210.606 LIQUID ASPHALT BINDER PG64-22 TON	440.00000	92,666.64	400.00000	84,242.40	462.00000	97,299.97
0080	4012060 1,130.000 FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.	47.50000	53,675.00	53.60000	60,568.00	43.00000	48,590.00
0090	4013150 2,500.000 MILLING EXISTING ASPHALT SY PAVEMENT 1.5"	3.50000	8,750.00	2.17000	5,425.00	2.40000	6,000.00
0100	4013990 1,920.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	7.00000	13,440.00	10.50000	20,160.00	3.00000	5,760.00



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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: P039816		Cat Alt Set:		Cat Alt Member:	
0110	4019000	5.680	600.00000	3,408.00	645.00000	3,663.60	1,319.30000	7,493.62
MILLED-IN RUMBLE STRIP		MI						
0120	4030350	3,196.083	51.00000	163,000.23	45.55000	145,581.58	52.40000	167,474.75
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0130	4036305	185,390.000	3.50000	648,865.00	3.51000	650,718.90	3.80000	704,482.00
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY						
0140	4037230	146.875	144.00000	21,150.00	98.00000	14,393.75	130.00000	19,093.75
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0150	6021120	2,928.000	4.25000	12,444.00	4.25000	12,444.00	4.25000	12,444.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



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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: P039816		Cat Alt Set:		Cat Alt Member:	
0160	6250005	3,180.000	0.11000	349.80	0.08000	254.40	0.08000	254.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0170	6250010	302,710.000	0.09000	27,243.90	0.08000	24,216.80	0.08000	24,216.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0180	6250015	1,760.000	0.30000	528.00	0.25000	440.00	0.25000	440.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0190	6250025	2,438.000	0.75000	1,828.50	0.75000	1,828.50	0.75000	1,828.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								



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Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(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: P039816 Cat Alt Set: Cat Alt Member:								
0200	6250030	16.000	15.00000	240.00	15.00000	240.00	15.00000	240.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0210	6250035	2.000	15.00000	30.00	15.00000	30.00	15.00000	30.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0220	6250105	68,700.000	0.12000	8,244.00	0.08000	5,496.00	0.08000	5,496.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0230	6250110	185,200.000	0.10000	18,520.00	0.09000	16,668.00	0.09000	16,668.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-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		PayItems For ProjectId: P039816		Cat Alt Set:		Cat Alt Member:	
0240	6250112 330.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	1.00000	330.00	1.00000	330.00	1.00000	330.00
0250	6271005 920.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.40000	368.00	0.40000	368.00	0.40000	368.00
0260	6271010 120,995.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.36000	43,558.20	0.36000	43,558.20	0.36000	43,558.20
0270	6271015 880.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.75000	2,420.00	2.75000	2,420.00	2.75000	2,420.00



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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: P039816		Cat Alt Set:		Cat Alt Member:	
0280 6271023	35.000	30.00000	1,050.00	30.00000	1,050.00	30.00000	1,050.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
	LF						
0290 6271025	735.000	10.00000	7,350.00	10.00000	7,350.00	10.00000	7,350.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0300 6271030	8.000	100.00000	800.00	100.00000	800.00	100.00000	800.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0310 6271035	1.000	150.00000	150.00	150.00000	150.00	150.00000	150.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.							
	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: P039816		Cat Alt Set:		Cat Alt Member:	
0320 6271064	8,170.000	0.40000	3,268.00	0.40000	3,268.00	0.40000	3,268.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
	LF						
0330 6271074	79,320.000	0.36000	28,555.20	0.36000	28,555.20	0.36000	28,555.20
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
	LF						
0340 6300005	17.000	4.60000	78.20	4.60000	78.20	4.60000	78.20
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						
0350 6301005	70.000	4.60000	322.00	4.60000	322.00	4.60000	322.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
	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: P039816		Cat Alt Set:		Cat Alt Member:	
0360	6301100 1,055.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	4.60000	4,853.00	4.60000	4,853.00	4.60000	4,853.00
0370	6331005 850.000 4" WHITE BROKEN LINES- (GAPS LF EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS	0.25000	212.50	0.25000	212.50	0.25000	212.50
0380	6331010 37,160.000 4" WHITE SOLID LINES- LF (PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	0.20000	7,432.00	0.20000	7,432.00	0.20000	7,432.00



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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: P039816		Cat Alt Set:		Cat Alt Member:	
0390 6331025	664.000	5.00000	3,320.00	5.00000	3,320.00	5.00000	3,320.00
24" WHITE SOLID LINES- (STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
	LF						
0400 6331105	780.000	0.25000	195.00	0.25000	195.00	0.25000	195.00
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
	LF						
0410 6331110	45,430.000	0.20000	9,086.00	0.20000	9,086.00	0.20000	9,086.00
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
	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: P039816		Cat Alt Set:		Cat Alt Member:	
0420	7204900	37.500	44.00000	1,650.00	28.00000	1,050.00	45.00000	1,687.50
DETECTABLE WARNING MATERIAL		SF						
0430	7209000	75.000	133.00000	9,975.00	90.50000	6,787.50	110.00000	8,250.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0440	7209100	110.000	60.00000	6,600.00	28.00000	3,080.00	50.00000	5,500.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0450	8050010	200.000	1.00000	200.00	1.00000	200.00	1.00000	200.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						
0460	8051151	4.000	2,747.00000	10,988.00	2,747.00000	10,988.00	2,747.00000	10,988.00
MT3 LEADING END TREATMENT TL3		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: P039816		Cat Alt Set:		Cat Alt Member:	
0470	8100102	2.754	4,000.00000	11,016.00	3,200.00000	8,812.80	2,875.82000	7,920.01
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS								
Section Totals:			\$1,293,084.67		\$1,305,451.93		\$1,362,654.99	
Contract Totals			\$1,293,084.67		\$1,305,451.93		\$1,362,654.99	
Cost Plus Time Totals			\$1,293,084.67		\$1,305,451.93		1,362,654.99	

() indicates item is bid as Lump Sum



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Contract Description: Preservation - District 1

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P039816		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	80,000.00000	80,000.00				
MOBILIZATION		LS					
0020	1032010 (1)	20,000.00000	20,000.00				
BONDS AND INSURANCE		LS					
0030	1071000 (1)	11,250.00000	11,250.00				
TRAFFIC CONTROL		LS					
0040	2023000 75.000	26.00000	1,950.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0050	2033000 568.000	23.00000	13,064.00				
BORROW EXCAVATION		CY					



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Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P039816		Cat Alt Set:		Cat Alt Member:	
0060	3069900 11.300	140.00000	1,582.00				
MAINTENANCE STONE TON							
0070	4011004 210.606	450.00000	94,772.70				
LIQUID ASPHALT BINDER PG64-22 TON							
0080	4012060 1,130.000	60.00000	67,800.00				
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0090	4013150 2,500.000	4.00000	10,000.00				
MILLING EXISTING ASPHALT SY PAVEMENT 1.5"							
0100	4013990 1,920.000	15.00000	28,800.00				
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							



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Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P039816		Cat Alt Set:		Cat Alt Member:	
0110	4019000	5.680	645.00000	3,663.60			
MILLED-IN RUMBLE STRIP		MI					
0120	4030350	3,196.083	75.00000	239,706.23			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE D							
0130	4036305	185,390.000	4.60000	852,794.00			
PREVENTATIVE MAINTENANCE		SY					
SURFACE TREATMENT							
0140	4037230	146.875	130.00000	19,093.75			
DRIVEWAY PAVING-SURFACE		TON					
TYPE D							
0150	6021120	2,928.000	4.25000	12,444.00			
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		PayItems For ProjectId: P039816		Cat Alt Set:		Cat Alt Member:	
0160	6250005	3,180.000	0.08000	254.40			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0170	6250010	302,710.000	0.08000	24,216.80			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0180	6250015	1,760.000	0.25000	440.00			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0190	6250025	2,438.000	0.75000	1,828.50			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



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Call Order: 110

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Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - District 1

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P039816		Cat Alt Set:		Cat Alt Member:	
0200	6250030	16.000	15.00000	240.00			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0210	6250035	2.000	0.08000	0.16			
	WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT	EA					
0220	6250105	68,700.000	0.09000	6,183.00			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0230	6250110	185,200.000	0.09000	16,668.00			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5157980

Counties: Kershaw, Lee, Richland, Sumter

Letting Date: February 09, 2021

District(s): District 1

Call Order: 110

Project(s): P039816, P039867, P040056, P040131, P040132, P040133, P040134, P040135, P040136

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - District 1

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P039816		Cat Alt Set:		Cat Alt Member:	
0240	6250112 330.000	1.00000	330.00				
	6" YELLOW SOLID LINE ON LF CURB/MEDIAN - FAST DRY PAINT						
0250	6271005 920.000	0.40000	368.00				
	4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.						
0260	6271010 120,995.000	0.36000	43,558.20				
	4" WHITE SOLID LINES (PVT. EDGE LF LINES) THERMO.- 90 MIL.						
0270	6271015 880.000	2.75000	2,420.00				
	8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.						



Tabulation of Bids

Contract ID: 5157980

Counties: Kershaw, Lee, Richland, Sumter

Letting Date: February 09, 2021

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Call Order: 110

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Contract Time: 10/31/21 COMPLETION DATE

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Contract Description: Preservation - District 1

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P039816			Cat Alt Set:		Cat Alt Member:	
0280	6271023	35.000	30.00000	1,050.00				
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0290	6271025	735.000	10.00000	7,350.00				
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0300	6271030	8.000	100.00000	800.00				
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0310	6271035	1.000	150.00000	150.00				
	WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						



Tabulation of Bids

Contract ID: 5157980

Counties: Kershaw, Lee, Richland, Sumter

Letting Date: February 09, 2021

District(s): District 1

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Contract Time: 10/31/21 COMPLETION DATE

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Max:

Contract Description: Preservation - District 1

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P039816		Cat Alt Set:		Cat Alt Member:	
0320	6271064	8,170.000	0.40000	3,268.00			
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0330	6271074	79,320.000	0.36000	28,555.20			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.	LF					
0340	6300005	17.000	4.60000	78.20			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0350	6301005	70.000	4.60000	322.00			
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA					



Tabulation of Bids

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Contract ID: 5157980**Counties:** Kershaw, Lee, Richland, Sumter**Letting Date:** February 09, 2021**District(s):** District 1**Call Order:** 110**Project(s):** P039816, P039867, P040056, P040131, P040132, P040133, P040134, P040135, P040136**Contract Time:** 10/31/21 COMPLETION DATE**Min:****Max:****Contract Description:** Preservation - District 1

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P039816		Cat Alt Set:		Cat Alt Member:	
0360	6301100	1,055.000	4.60000	4,853.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0370	6331005	850.000	0.25000	212.50			
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS		LF					
0380	6331010	37,160.000	0.20000	7,432.00			
4" WHITE SOLID LINES- (PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		LF					



Tabulation of Bids

Contract ID: 5157980

Counties: Kershaw, Lee, Richland, Sumter

Letting Date: February 09, 2021

District(s): District 1

Call Order: 110

Project(s): P039816, P039867, P040056, P040131, P040132, P040133, P040134, P040135, P040136

Contract Time: 10/31/21 COMPLETION DATE

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Contract Description: Preservation - District 1

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P039816		Cat Alt Set:		Cat Alt Member:	
0390 6331025	664.000	5.00000	3,320.00				
24" WHITE SOLID LINES- (STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
	LF						
0400 6331105	780.000	0.25000	195.00				
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
	LF						
0410 6331110	45,430.000	0.20000	9,086.00				
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
	LF						



Tabulation of Bids

Contract ID: 5157980

Counties: Kershaw, Lee, Richland, Sumter

Letting Date: February 09, 2021

District(s): District 1

Call Order: 110

Project(s): P039816, P039867, P040056, P040131, P040132, P040133, P040134, P040135, P040136

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - District 1

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P039816		Cat Alt Set:		Cat Alt Member:	
0420	7204900	37.500	40.00000	1,500.00			
DETECTABLE WARNING MATERIAL		SF					
0430	7209000	75.000	140.00000	10,500.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0440	7209100	110.000	42.00000	4,620.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0450	8050010	200.000	1.00000	200.00			
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0460	8051151	4.000	2,747.00000	10,988.00			
MT3 LEADING END TREATMENT TL3		EA					



Tabulation of Bids

Contract ID: 5157980

Counties: Kershaw, Lee, Richland, Sumter

Letting Date: February 09, 2021

District(s): District 1

Call Order: 110

Project(s): P039816, P039867, P040056, P040131, P040132, P040133, P040134, P040135, P040136

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - District 1

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P039816		Cat Alt Set:		Cat Alt Member:	
0470	8100102	2.754	2,880.00000	7,931.52			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$1,655,838.76				
Contract Totals			\$1,655,838.76				
Cost Plus Time Totals			\$1,655,838.76				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/10/2021

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 5157980 **Counties:** Kershaw, Lee, Richland, Sumter
Letting Date: February 09, 2021 2:00 P.M. **District(s):** District 1
Contract Time: 10/31/21 COMPLETION DATE

Contract Description: Preservation - District 1

PCN(s): P039816,
P039867,
P040056,
P040131,
P040132,
P040133,
P040134,
P040135, P040136

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$1,293,084.67	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$1,305,451.93	100.96%
3	1EU003	EUROVIA ATLANTIC COAST LLC	\$1,362,654.99	105.38%
4	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$1,655,838.76	128.05%

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