



Tabulation of Bids

Contract ID: 5160120

Counties: Lexington, Richland

Letting Date: October 12, 2021

District(s): District 1

Call Order: 140

Project(s): P040765, P040779, P040780, P040781, P040782

Contract Time: 07/31/22 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) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040765		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	30,000.00000	30,000.00	38,000.00000	38,000.00	22,170.00000	22,170.00
MOBILIZATION	LS						
0020 1032010	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	2,716.00000	2,716.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	50,000.00000	50,000.00	54,000.00000	54,000.00	45,145.00000	45,145.00
TRAFFIC CONTROL	LS						
0040 2023000	1,100.000	30.00000	33,000.00	17.50000	19,250.00	28.00000	30,800.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 3069900	57.000	28.00000	1,596.00	55.00000	3,135.00	37.46000	2,135.22
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: P040765 Cat Alt Set: Cat Alt Member:								
0060	4012060	5,700.000	42.00000	239,400.00	52.00000	296,400.00	53.47000	304,779.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.								
0070	4015111	55.630	1,650.00000	91,789.50	1,650.00000	91,789.50	1,650.00000	91,789.50
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT								
0080	6250005	550.000	0.25000	137.50	0.25000	137.50	0.25000	137.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0090	6250010	4,100.000	0.20000	820.00	0.20000	820.00	0.20000	820.00
4" WHITE SOLID LINES (PVT. 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: P040765		Cat Alt Set:		Cat Alt Member:		
0100	6250015	100.000	0.50000	50.00	0.50000	50.00	0.50000	50.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0110	6250105	250.000	0.25000	62.50	0.25000	62.50	0.25000	62.50
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0120	6250110	10,550.000	0.20000	2,110.00	0.20000	2,110.00	0.20000	2,110.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0130	6262010	8,250.000	0.75000	6,187.50	0.75000	6,187.50	0.75000	6,187.50
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY 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: P040765		Cat Alt Set:		Cat Alt Member:	
0140	6262105 1,000.000 4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT LF	1.50000	1,500.00	1.50000	1,500.00	1.50000	1,500.00
0150	6262110 330.000 4"YELLOW SOLID LINES- PVT.EDGE&NO PASSING ZONE - EPOXY PAINT LF	0.75000	247.50	0.75000	247.50	0.75000	247.50
0160	6271005 4,410.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.55000	2,425.50	0.55000	2,425.50	0.55000	2,425.50
0170	6271010 191,520.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.38000	72,777.60	0.38000	72,777.60	0.38000	72,777.60



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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: P040765		Cat Alt Set:		Cat Alt Member:		
0180	6271015	3,900.000	2.25000	8,775.00	2.25000	8,775.00	2.25000	8,775.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0190	6271025	402.000	8.50000	3,417.00	8.50000	3,417.00	8.50000	3,417.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0200	6271030	15.000	75.00000	1,125.00	75.00000	1,125.00	75.00000	1,125.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0210	6271035	11.000	75.00000	825.00	75.00000	825.00	75.00000	825.00
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: P040765 Cat Alt Set: Cat Alt Member:							
0220 6271040	5.000	150.00000	750.00	150.00000	750.00	150.00000	750.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
	EA						
0230 6271045	3.000	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
	EA						
0240 6271064	13,980.000	0.55000	7,689.00	0.55000	7,689.00	0.55000	7,689.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
	LF						
0250 6271074	123,060.000	0.38000	46,762.80	0.38000	46,762.80	0.38000	46,762.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) 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: P040765		Cat Alt Set:		Cat Alt Member:	
0260	6271080 150.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	6.00000	900.00	6.00000	900.00	6.00000	900.00
0270	6300005 228.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	6.00000	1,368.00	6.00000	1,368.00	6.00000	1,368.00
0280	6301005 75.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA	6.00000	450.00	6.00000	450.00	6.00000	450.00
0290	6301100 1,640.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	6.00000	9,840.00	6.00000	9,840.00	6.00000	9,840.00



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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: P040765		Cat Alt Set:		Cat Alt Member:	
0300	7204900 550.000	40.00000	22,000.00	30.00000	16,500.00	40.00000	22,000.00
DETECTABLE WARNING MATERIAL SF							
0310	7209000 1,100.000	120.00000	132,000.00	93.80000	103,180.00	155.00000	170,500.00
PEDESTRIAN RAMP CONSTRUCTION SY							
Section Totals:			\$784,505.40		\$801,974.40		\$861,754.62
Contract Totals			\$784,505.40		\$801,974.40		\$861,754.62
Cost Plus Time Totals			\$784,505.40		\$801,974.40		861,754.62

() indicates item is bid as Lump Sum



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Contract Description: Preservation - District 1

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC		(5) 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: P040765		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	44,500.00000	44,500.00	52,000.00000	52,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	8,500.00000	8,500.00	20,000.00000	20,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	41,250.00000	41,250.00	79,525.00000	79,525.00		
TRAFFIC CONTROL	LS						
0040 2023000	1,100.000	25.00000	27,500.00	45.75000	50,325.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 3069900	57.000	45.00000	2,565.00	115.00000	6,555.00		
MAINTENANCE STONE	TON						



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Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC		(5) 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: P040765		Cat Alt Set:		Cat Alt Member:	
0060 4012060	5,700.000	58.00000	330,600.00	73.00000	416,100.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0070 4015111	55.630	1,650.00000	91,789.50	1,650.00000	91,789.50		
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT							
0080 6250005	550.000	0.25000	137.50	0.25000	137.50		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0090 6250010	4,100.000	0.18000	738.00	0.20000	820.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



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Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC		(5) 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: P040765		Cat Alt Set:		Cat Alt Member:	
0100 6250015	100.000	1.00000	100.00	0.50000	50.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0110 6250105	250.000	0.25000	62.50	0.25000	62.50		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0120 6250110	10,550.000	0.18000	1,899.00	0.20000	2,110.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0130 6262010	8,250.000	0.75000	6,187.50	0.75000	6,187.50		
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY 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: P040765		Cat Alt Set:		Cat Alt Member:	
0140	6262105 1,000.000	1.50000	1,500.00	1.50000	1,500.00		
4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT LF							
0150	6262110 330.000	0.75000	247.50	0.75000	247.50		
4"YELLOW SOLID LINES- PVT.EDGE&NO PASSING ZONE - EPOXY PAINT LF							
0160	6271005 4,410.000	0.55000	2,425.50	0.55000	2,425.50		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0170	6271010 191,520.000	0.38000	72,777.60	0.38000	72,777.60		
4" WHITE SOLID LINES (PVT. EDGE LINES) 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: P040765		Cat Alt Set:		Cat Alt Member:	
0180	6271015	3,900.000	2.25000	8,775.00	2.25000	8,775.00	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0190	6271025	402.000	8.50000	3,417.00	8.50000	3,417.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0200	6271030	15.000	75.00000	1,125.00	75.00000	1,125.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0210	6271035	11.000	75.00000	825.00	75.00000	825.00	
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: P040765		Cat Alt Set:		Cat Alt Member:	
0220 6271040	5.000	150.00000	750.00	150.00000	750.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0230 6271045	3.000	500.00000	1,500.00	500.00000	1,500.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0240 6271064	13,980.000	0.55000	7,689.00	0.55000	7,689.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0250 6271074	123,060.000	0.38000	46,762.80	0.38000	46,762.80		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 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: P040765		Cat Alt Set:		Cat Alt Member:	
0260	6271080	150.000	6.00000	900.00	6.00000	900.00	
	24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF					
0270	6300005	228.000	6.00000	1,368.00	6.00000	1,368.00	
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0280	6301005	75.000	6.00000	450.00	6.00000	450.00	
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA					
0290	6301100	1,640.000	6.00000	9,840.00	6.00000	9,840.00	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0300	7204900	550.000	40.00000	22,000.00	45.00000	24,750.00	
	DETECTABLE WARNING MATERIAL	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: P040765		Cat Alt Set:		Cat Alt Member:	
0310 7209000	1,100.000	150.00000	165,000.00	120.00000	132,000.00		
PEDESTRIAN RAMP CONSTRUCTION							
Section Totals:			\$903,181.40		\$1,042,764.40		
Contract Totals			\$903,181.40		\$1,042,764.40		
Cost Plus Time Totals			\$903,181.40		\$1,042,764.40		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/9/2021

Vendor Ranking

Page: 1

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Contract Description: Preservation - District 1

PCN(s): P040765,
P040779,
P040780,
P040781, P040782

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$784,505.40	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$801,974.40	102.23%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$861,754.62	109.85%
4	1EU003 EUROVIA ATLANTIC COAST LLC	\$903,181.40	115.13%
5	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,042,764.40	132.92%

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