Tabulation of Bids

Contract ID: 5160910 **Counties:** Lexington, Richland

Letting Date: February 08, 2022 **District(s):** District 1

Call Order: 030 **Project(s):** P040973, P040974, P040975

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington/Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040973	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	46,700.00000	46,700.00	74,000.00000	74,000.00	42,000.00000	42,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	3,200.00000	3,200.00	29,000.00000	29,000.00	7,012.00000	7,012.00
0030 1071000 TRAFFIC CONTROL	(1) LS	74,000.00000	74,000.00	43,250.00000	43,250.00	90,000.00000	90,000.00
0040 1071403 RAILROAD INSURANCE AND FLAGGING 001	(1) LS	19,000.00000	19,000.00	11,000.00000	11,000.00	7,500.00000	7,500.00
0050 2033000 BORROW EXCAVATION	732.000 CY	33.10000	24,229.20	48.00000	35,136.00	48.00000	35,136.00
0060 3069900 MAINTENANCE STONE	69.000 TON	32.50000	2,242.50	55.00000	3,795.00	29.00000	2,001.00

Contract ID: 5160910 **Counties:** Lexington, Richland

Letting Date: February 08, 2022 **District(s):** District 1

Call Order: 030 **Project(s):** P040973, P040974, P040975

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington/Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040973	**Cat Alt Set:**		**Cat Alt Member:**			
0070 4011004	475.094	630.00000	299,309.22	520.00000	247,048.88	558.88000	265,520.53
LIQUID ASPHALT BINDER PG64-22	TON						
0080 4012060	6,900.000	42.00000	289,800.00	45.50000	313,950.00	43.75000	301,875.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0090 4013990	3,575.000	2.30000	8,222.50	7.00000	25,025.00	7.60000	27,170.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0100 4019000	5.860	1,500.00000	8,790.00	650.00000	3,809.00	2,160.00000	12,657.60
MILLED-IN RUMBLE STRIP	MI						
0110 4030350	6,704.733	46.00000	308,417.72	61.00000	408,988.71	63.75000	427,426.73
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						

Contract ID: 5160910 **Counties:** Lexington, Richland

Letting Date: February 08, 2022 **District(s):** District 1

Call Order: 030 **Project(s):** P040973, P040974, P040975

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington/Richland Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC		(2) PALMETTO CORP. OF CONWAY		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040973		**Cat Alt Set:**		**Cat Alt Member:**			
0120 4036305	14,100.000	4.70000	66,270.00	5.00000	70,500.00	4.90000	69,090.00
PREVENTATIVE MAINTENANCE SURFACE TREATMENT	SY						
0130 4037230	604.375	105.00000	63,459.38	110.00000	66,481.25	131.00000	79,173.13
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0140 6021120	1,516.000	4.75000	7,201.00	4.35000	6,594.60	4.90000	7,428.40
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0150 6250005	4,700.000	0.12000	564.00	0.12000	564.00	0.12000	564.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0160 6250010	181,050.000	0.12000	21,726.00	0.12000	21,726.00	0.12000	21,726.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 5160910 **Counties:** Lexington, Richland

Letting Date: February 08, 2022 **District(s):** District 1

Call Order: 030 **Project(s):** P040973, P040974, P040975

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington/Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040973	**Cat Alt Set:**		**Cat Alt Member:**			
0170 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	1,560.000 LF	1.00000	1,560.00	1.00000	1,560.00	1.03000	1,606.80
0180 6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	2.000 EA	50.00000	100.00	50.00000	100.00	51.55000	103.10
0190 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	100.000 LF	0.12000	12.00	0.12000	12.00	0.12000	12.00
0200 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	241,050.000 LF	0.12000	28,926.00	0.12000	28,926.00	0.12000	28,926.00

Contract ID: 5160910 **Counties:** Lexington, Richland

Letting Date: February 08, 2022 **District(s):** District 1

Call Order: 030 **Project(s):** P040973, P040974, P040975

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington/Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040973	**Cat Alt Set:**		**Cat Alt Member:**			
0210 6271005	2,350.000	0.45000	1,057.50	0.45000	1,057.50	0.46000	1,081.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0220 6271010	90,520.000	0.43000	38,923.60	0.43000	38,923.60	0.44000	39,828.80
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0230 6271025	780.000	10.00000	7,800.00	10.00000	7,800.00	10.31000	8,041.80
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0240 6271045	1.000	300.00000	300.00	300.00000	300.00	309.28000	309.28
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						

Contract ID: 5160910 **Counties:** Lexington, Richland

Letting Date: February 08, 2022 **District(s):** District 1

Call Order: 030 **Project(s):** P040973, P040974, P040975

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington/Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040973	**Cat Alt Set:**		**Cat Alt Member:**			
0250 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	50.000 LF	0.45000	22.50	0.45000	22.50	0.46000	23.00
0260 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	90,520.000 LF	0.43000	38,923.60	0.43000	38,923.60	0.44000	39,828.80
0270 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	575.000 EA	5.40000	3,105.00	5.40000	3,105.00	5.57000	3,202.75
0280 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	15.000 LF	13.00000	195.00	13.00000	195.00	10.76000	161.40

Contract ID: 5160910 **Counties:** Lexington, Richland

Letting Date: February 08, 2022 **District(s):** District 1

Call Order: 030 **Project(s):** P040973, P040974, P040975

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington/Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040973	**Cat Alt Set:**		**Cat Alt Member:**			
0290 6770413	350.000	0.80000	280.00	0.80000	280.00	0.52000	182.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0300 6780495	107.000	6.95000	743.65	6.95000	743.65	8.25000	882.75
SAWCUT FOR LOOP DETECTOR	LF						
0310 8100102	3.612	2,598.56000	9,386.00	2,250.00000	8,127.00	3,049.86000	11,016.09
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$1,374,466.37		$1,490,944.29		$1,531,485.96
Contract Totals			**$1,374,466.37**		**$1,490,944.29**		**$1,531,485.96**
Cost Plus Time Totals			**$1,374,466.37**		**$1,490,944.29**		**1,531,485.96**

Contract ID: 5160910 **Counties:** Lexington, Richland

Letting Date: February 08, 2022 **District(s):** District 1

Call Order: 030 **Project(s):** P040973, P040974, P040975

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington/Richland Co

( ) indicates item is bid as Lump Sum

Contract ID: 5160910 **Counties:** Lexington, Richland

Letting Date: February 08, 2022 **District(s):** District 1

Call Order: 030 **Project(s):** P040973, P040974, P040975

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington/Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C. R. JACKSON, INC.		(5) LYNCHES RIVER CONTRACTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040973	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	81,000.00000	81,000.00	80,000.00000	80,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	32,000.00000	32,000.00	30,000.00000	30,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	86,000.00000	86,000.00	45,115.00000	45,115.00		
TRAFFIC CONTROL	LS						
0040 1071403	(1)	6,500.00000	6,500.00	20,000.00000	20,000.00		
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2033000	732.000	36.00000	26,352.00	30.00000	21,960.00		
BORROW EXCAVATION	CY						
0060 3069900	69.000	50.00000	3,450.00	85.00000	5,865.00		
MAINTENANCE STONE	TON						

Contract ID: 5160910 **Counties:** Lexington, Richland

Letting Date: February 08, 2022 **District(s):** District 1

Call Order: 030 **Project(s):** P040973, P040974, P040975

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington/Richland Co

Line No / Item ID Item Description			(4) C. R. JACKSON, INC.		(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: P040973		**Cat Alt Set:**				**Cat Alt Member:**	
0070	4011004	475.094	591.00000	280,780.55	600.00000	285,056.40		
LIQUID ASPHALT BINDER PG64-22		TON						
0080	4012060	6,900.000	50.00000	345,000.00	55.00000	379,500.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0090	4013990	3,575.000	4.50000	16,087.50	11.50000	41,112.50		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0100	4019000	5.860	1,100.00000	6,446.00	650.00000	3,809.00		
MILLED-IN RUMBLE STRIP		MI						
0110	4030350	6,704.733	62.00000	415,693.45	75.00000	502,854.98		
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						

Contract ID: 5160910 **Counties:** Lexington, Richland

Letting Date: February 08, 2022 **District(s):** District 1

Call Order: 030 **Project(s):** P040973, P040974, P040975

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington/Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C. R. JACKSON, INC. Unit Price	 Ext Amount	(5) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040973	**Cat Alt Set:**				**Cat Alt Member:**	
0120 4036305	14,100.000	6.50000	91,650.00	5.00000	70,500.00		
PREVENTATIVE MAINTENANCE SURFACE TREATMENT	SY						
0130 4037230	604.375	125.00000	75,546.88	120.00000	72,525.00		
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0140 6021120	1,516.000	4.75000	7,201.00	4.75000	7,201.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0150 6250005	4,700.000	0.12000	564.00	0.12000	564.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0160 6250010	181,050.000	0.12000	21,726.00	0.12000	21,726.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 5160910 **Counties:** Lexington, Richland

Letting Date: February 08, 2022 **District(s):** District 1

Call Order: 030 **Project(s):** P040973, P040974, P040975

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington/Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C. R. JACKSON, INC.		(5) LYNCHES RIVER CONTRACTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040973	**Cat Alt Set:**				**Cat Alt Member:**	
0170 6250025	1,560.000	1.00000	1,560.00	1.00000	1,560.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0180 6250045	2.000	50.00000	100.00	50.00000	100.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0190 6250105	100.000	0.12000	12.00	0.12000	12.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0200 6250110	241,050.000	0.12000	28,926.00	0.12000	28,926.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

Contract ID: 5160910 **Counties:** Lexington, Richland

Letting Date: February 08, 2022 **District(s):** District 1

Call Order: 030 **Project(s):** P040973, P040974, P040975

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington/Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C. R. JACKSON, INC.		(5) LYNCHES RIVER CONTRACTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040973	**Cat Alt Set:**				**Cat Alt Member:**	
0210 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	2,350.000 LF	0.45000	1,057.50	0.45000	1,057.50		
0220 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	90,520.000 LF	0.43000	38,923.60	0.43000	38,923.60		
0230 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	780.000 LF	10.00000	7,800.00	10.00000	7,800.00		
0240 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	1.000 EA	300.00000	300.00	300.00000	300.00		

Contract ID: 5160910 **Counties:** Lexington, Richland

Letting Date: February 08, 2022 **District(s):** District 1

Call Order: 030 **Project(s):** P040973, P040974, P040975

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington/Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C. R. JACKSON, INC.		(5) LYNCHES RIVER CONTRACTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040973	**Cat Alt Set:**		**Cat Alt Member:**			
0250 6271064	50.000	0.45000	22.50	0.45000	22.50		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0260 6271074	90,520.000	0.43000	38,923.60	0.43000	38,923.60		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0270 6301100	575.000	5.40000	3,105.00	5.40000	3,105.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0280 6750275	15.000	13.00000	195.00	10.44000	156.60		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

Contract ID: 5160910 **Counties:** Lexington, Richland

Letting Date: February 08, 2022 **District(s):** District 1

Call Order: 030 **Project(s):** P040973, P040974, P040975

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington/Richland Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C. R. JACKSON, INC. Unit Price	 Ext Amount	(5) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040973	**Cat Alt Set:**				**Cat Alt Member:**	
0290 6770413	350.000	0.80000	280.00	0.50000	175.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0300 6780495	107.000	6.95000	743.65	8.00000	856.00		
SAWCUT FOR LOOP DETECTOR	LF						
0310 8100102	3.612	2,960.00000	10,691.52	2,550.00000	9,210.60		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$1,628,637.75		$1,718,917.28		
Contract Totals			**$1,628,637.75**		**$1,718,917.28**		
Cost Plus Time Totals			**$1,628,637.75**		**$1,718,917.28**		

Contract ID: 5160910 **Counties:** Lexington, Richland

Letting Date: February 08, 2022 **District(s):** District 1

Call Order: 030 **Project(s):** P040973, P040974, P040975

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington/Richland Co

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

3/3/2022

Vendor Ranking

Call Order: 030
Contract ID: 5160910
Counties: Lexington, Richland
Letting Date: February 08, 2022 2:00 PM
District(s): District 1
Contract Time: 09/30/22 COMPLETION DATE

Contract Description: Preservation - Lexington/Richland Co
PCN(s): P040973, P040974, P040975

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1EU003	EUROVIA ATLANTIC COAST LLC	$1,374,466.37	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$1,490,944.29	108.47%
3	1RE005	REEVES CONSTRUCTION COMPANY	$1,531,485.96	111.42%
4	1CR001	C. R. JACKSON, INC.	$1,628,637.75	118.49%
5	1LY003	LYNCHES RIVER CONTRACTING, INC.	$1,718,917.28	125.06%

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