

Tabulation of Bids

Page 1 of 10

Contract ID: 5160930

Counties: Kershaw, Lee

Letting Date: February 08, 2022

District(s): District 1

Call Order: 040

Project(s): P040945, P040976, P040977, P040978, P040979, P040980

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Lee/Kershaw Counties

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) 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: P040945		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	95,000.00000	95,000.00	95,000.00000	95,000.00	97,500.00000	97,500.00
MOBILIZATION		LS						
0020	1032010	(1)	10,000.00000	10,000.00	38,000.00000	38,000.00	39,000.00000	39,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	55,000.00000	55,000.00	74,800.00000	74,800.00	19,000.00000	19,000.00
TRAFFIC CONTROL		LS						
0040	1071403	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	100.000	21.25000	2,125.00	23.00000	2,300.00	26.00000	2,600.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						

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0060	2033000	1,104.000	26.00000	28,704.00	42.35000	46,754.40	24.00000	26,496.00
BORROW EXCAVATION		CY						
0070	3069900	20.000	50.75000	1,015.00	99.00000	1,980.00	85.00000	1,700.00
MAINTENANCE STONE		TON						
0080	4011004	750.279	600.00000	450,167.40	525.00000	393,896.48	550.00000	412,653.45
LIQUID ASPHALT BINDER PG64-22		TON						
0090	4012060	2,000.000	66.50000	133,000.00	58.90000	117,800.00	60.00000	120,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0100	4013990	2,750.000	3.00000	8,250.00	11.20000	30,800.00	5.75000	15,812.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						

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0110	4019000	12.200	625.00000	7,625.00	415.00000	5,063.00	615.00000	7,503.00
MILLED-IN RUMBLE STRIP		MI						
0120	4030350	11,067.083	52.50000	581,021.86	54.00000	597,622.48	61.00000	675,092.06
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0130	4036305	51,900.000	4.00000	207,600.00	4.60000	238,740.00	4.25000	220,575.00
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY						
0140	4037230	475.625	110.00000	52,318.75	115.00000	54,696.88	115.00000	54,696.88
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0150	6021120	2,244.000	4.80000	10,771.20	4.35000	9,761.40	4.75000	10,659.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

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SECTION: 1		PayItems For ProjectId: P040945		Cat Alt Set:		Cat Alt Member:	
0160	6250005 12,500.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.13000	1,625.00	0.12000	1,500.00	0.12000	1,500.00
0170	6250010 302,820.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.13000	39,366.60	0.12000	36,338.40	0.12000	36,338.40
0180	6250015 250.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	0.31000	77.50	0.30000	75.00	0.30000	75.00
0190	6250025 1,660.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	1.01000	1,676.60	1.00000	1,660.00	1.00000	1,660.00

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SECTION: 1			PayItems For ProjectId: P040945		Cat Alt Set:		Cat Alt Member:	
0200	6250030	28.000	15.15000	424.20	15.00000	420.00	15.00000	420.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0210	6250035	16.000	15.15000	242.40	15.00000	240.00	15.00000	240.00
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA						
0220	6250045	4.000	51.00000	204.00	50.00000	200.00	50.00000	200.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						
0230	6250105	29,740.000	0.13000	3,866.20	0.12000	3,568.80	0.12000	3,568.80
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						

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SECTION: 1			PayItems For ProjectId: P040945		Cat Alt Set:		Cat Alt Member:	
0240	6250110	180,120.000	0.13000	23,415.60	0.12000	21,614.40	0.12000	21,614.40
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0250	6271005	6,250.000	0.48000	3,000.00	0.47000	2,937.50	0.47000	2,937.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0260	6271010	151,410.000	0.46000	69,648.60	0.45000	68,134.50	0.45000	68,134.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0270	6271015	125.000	2.78000	347.50	2.75000	343.75	2.75000	343.75
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						

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Page 7 of 10

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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: P040945		Cat Alt Set:		Cat Alt Member:	
0280	6271025	830.000	10.10000	8,383.00	10.00000	8,300.00	10.00000	8,300.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0290	6271030	14.000	101.00000	1,414.00	100.00000	1,400.00	100.00000	1,400.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0300	6271035	8.000	152.00000	1,216.00	150.00000	1,200.00	150.00000	1,200.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0310	6271045	2.000	303.00000	606.00	300.00000	600.00	300.00000	600.00
RAILROAD CROSSING SYMBOLS - 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: P040945		Cat Alt Set:		Cat Alt Member:	
0320	6271064	14,870.000	0.48000	7,137.60	0.47000	6,988.90	0.47000	6,988.90
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0330	6271074	90,060.000	0.46000	41,427.60	0.45000	40,527.00	0.45000	40,527.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.								
0340	6300005	30.000	5.50000	165.00	5.40000	162.00	5.40000	162.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0350	6301100	1,035.000	5.50000	5,692.50	5.40000	5,589.00	5.40000	5,589.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								

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Page 9 of 10

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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: P040945 Cat Alt Set: Cat Alt Member:								
0360	6750275	15.000	10.10000	151.50	15.00000	225.00	10.44000	156.60
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0370	6770413	350.000	1.10000	385.00	0.90000	315.00	0.50000	175.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0380	6780495	107.000	10.10000	1,080.70	7.30000	781.10	8.00000	856.00
SAWCUT FOR LOOP DETECTOR		LF						
0390	7197130	5.000	1,414.00000	7,070.00	1,930.00000	9,650.00	1,250.00000	6,250.00
ADJUST DROP INLET ADJUST D. I.		EA						
0400	7204900	50.000	42.45000	2,122.50	30.00000	1,500.00	40.00000	2,000.00
DETECTABLE WARNING MATERIAL		SF						

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SECTION: 1		PayItems For ProjectId: P040945		Cat Alt Set:		Cat Alt Member:		
0410	7209000	100.000	127.00000	12,700.00	86.40000	8,640.00	160.00000	16,000.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0420	8100102	5.353	2,575.00000	13,783.98	2,175.00000	11,642.78	2,550.00000	13,650.15
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:			\$1,894,827.79		\$1,949,767.77		\$1,954,174.89	
Contract Totals			\$1,894,827.79		\$1,949,767.77		\$1,954,174.89	
Cost Plus Time Totals			\$1,894,827.79		\$1,949,767.77		1,954,174.89	

() indicates item is bid as Lump Sum



Vendor Ranking

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P040976,
P040977,
P040978,
P040979, P040980

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$1,894,827.79	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$1,949,767.77	102.90%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$1,954,174.89	103.13%

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