



South Carolina Department of Transportation

4/2/2021

Tabulation of Bids

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Contract ID: 5456080

Counties: Chester, Fairfield, Union

Letting Date: March 09, 2021

District(s): District 4

Call Order: 130

Project(s): P039434, P039436, P039440, P039442, P039978, P039984

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 4

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) 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: P039434		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	163,500.00000	163,500.00	200,000.00000	200,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	150,000.00000	150,000.00	44,450.00000	44,450.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	130,000.00000	130,000.00	52,000.00000	52,000.00		
TRAFFIC CONTROL	LS						
0040 1071403	(1)	7,500.00000	7,500.00	11,000.00000	11,000.00		
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2014000	(1)	36,600.00000	36,600.00	70,000.00000	70,000.00		
SELECTED CLEARING & GRUBBING	LS						



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0060	2023000 200.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	26.00000	5,200.00	35.00000	7,000.00		
0070	2025000 1,950.000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY	3.70000	7,215.00	12.00000	23,400.00		
0080	2031000 5,584.800 UNCLASSIFIED EXCAVATION CY	25.35000	141,574.68	25.00000	139,620.00		
0090	2033000 4,923.000 BORROW EXCAVATION CY	25.35000	124,798.05	34.00000	167,382.00		
0100	2035000 91.600 STATION GRADING STA	661.00000	60,547.60	1,000.00000	91,600.00		



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0110 2037000	2,269.000	3.30000	7,487.70	6.00000	13,614.00		
GEOGRID REINFORCEMENT (UNIAXIAL) SY							
0120 2081001	2,386.000	11.25000	26,842.50	4.50000	10,737.00		
FINE GRADING SY							
0130 2103000	13.000	312.00000	4,056.00	205.00000	2,665.00		
FLOWABLE FILL CY							
0140 3063222	59,760.000	5.20000	310,752.00	4.50000	268,920.00		
CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B SY							



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0150	3063242 103,832.000 CEMENT MODIFIED RECYCLED SY BASE (12" UNIF)-CURING METHOD B	5.30000	550,309.60	5.00000	519,160.00		
0160	3064000 5,644.000 PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE	172.00000	970,768.00	170.00000	959,480.00		
0170	3069900 790.500 MAINTENANCE STONE TON	34.50000	27,272.25	55.00000	43,477.50		
0180	3100320 10,213.561 HOT MIX ASPHALT BASE COURSE TON - TYPE B	43.65000	445,821.94	59.00000	602,600.10		



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0190 4011004	2,368.312	468.00000	1,108,370.02	440.00000	1,042,057.28		
LIQUID ASPHALT BINDER PG64-22 TON							
0200 4012080	4,070.000	56.40000	229,548.00	47.00000	191,290.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0210 4012100	460.000	100.00000	46,000.00	80.00000	36,800.00		
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF SY							
0220 4012120	2,800.000	64.85000	181,580.00	80.00000	224,000.00		
FULL DEPTH ASPH. PAV. PATCHING 12"UNIF SY							
0230 4013200	47,176.000	1.40000	66,046.40	3.50000	165,116.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							



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0240	4013600	14,485.000	3.75000	54,318.75	3.00000	43,455.00	
MILLING EXISTING ASPHALT PAVEMENT 6.0"		SY					
0250	4013990	10,880.000	4.30000	46,784.00	12.00000	130,560.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0260	4019000	21.790	1,250.00000	27,237.50	710.00000	15,470.90	
MILLED-IN RUMBLE STRIP		MI					
0270	4020320	1,914.904	47.10000	90,191.98	52.00000	99,575.01	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0280	4020330	10,041.387	40.70000	408,684.45	60.00000	602,483.22	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON					



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0290 4030320	3,832.129	45.30000	173,595.44	52.00000	199,270.71		
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0300 4030340	17,267.009	39.80000	687,226.96	59.00000	1,018,753.53		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0310 4037220	1,498.750	121.00000	181,348.75	100.00000	149,875.00		
DRIVEWAY PAVING-SURFACE TYPE C							
0320 4060010	163,592.000	1.52000	248,659.84	1.75000	286,286.00		
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							



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0330	6021120	2,699.000	5.00000	13,495.00	5.00000	13,495.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0340	6250005	5,163.000	0.20000	1,032.60	0.09000	464.67	
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0350	6250010	445,168.000	0.10000	44,516.80	0.09000	40,065.12	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0360	6250015	1,130.000	0.25000	282.50	0.50000	565.00	
	8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF					



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0370 6250025	1,279.000	1.00000	1,279.00	2.00000	2,558.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0380 6250030	3.000	15.00000	45.00	25.00000	75.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0390 6250040	2.000	15.00000	30.00	50.00000	100.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						
0400 6250043	9.000	15.00000	135.00	50.00000	450.00		
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							
	EA						



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0410	6250045 1.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	100.00000	100.00	150.00000	150.00		
0420	6250105 9,154.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.20000	1,830.80	0.09000	823.86		
0430	6250110 408,232.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	40,823.20	0.09000	36,740.88		
0440	6250112 536.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	1.20000	643.20	0.50000	268.00		



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SECTION: 1		PayItems For ProjectId: P039434		Cat Alt Set:		Cat Alt Member:	
0450	6250115 180.000 24" YELLOW DIAGONAL LINES - LF FAST DRY PAINT	1.00000	180.00	3.00000	540.00		
0460	6271005 2,344.000 4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.	0.55000	1,289.20	0.36000	843.84		
0470	6271007 372.000 6" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.	1.25000	465.00	0.72000	267.84		
0480	6271010 69,520.000 4" WHITE SOLID LINES (PVT. EDGE LF LINES) THERMO.- 90 MIL.	0.40000	27,808.00	0.34000	23,636.80		



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0490	6271012 62,110.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.95000	59,004.50	0.70000	43,477.00		
0500	6271015 150.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.75000	412.50	2.25000	337.50		
0510	6271025 1,096.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	10.00000	10,960.00	8.80000	9,644.80		
0520	6271030 3.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	75.00000	225.00	100.00000	300.00		



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0530 6271040	2.000	100.00000	200.00	150.00000	300.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0540 6271043	3.000	150.00000	450.00	150.00000	450.00		
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							
0550 6271045	1.000	500.00000	500.00	300.00000	300.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0560 6271064	2,065.000	0.55000	1,135.75	0.36000	743.40		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							



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0570 6271066	4,950.000	1.25000	6,187.50	0.72000	3,564.00		
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0580 6271074	62,977.000	0.40000	25,190.80	0.34000	21,412.18		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
0590 6271076	33,369.000	0.95000	31,700.55	0.70000	23,358.30		
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.							
0600 6271080	60.000	6.50000	390.00	8.80000	528.00		
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							



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0610	6300005	84.000	7.50000	630.00	5.00000	420.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0620	6301100	674.000	7.50000	5,055.00	5.00000	3,370.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0625	6320001	(1)	7,500.00000	7,500.00	7,900.00000	7,900.00	
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
0630	7143612	45.000	80.00000	3,600.00	58.00000	2,610.00	
12" SMOOTH WALL PIPE		LF					
0640	7143615	16.000	80.00000	1,280.00	65.00000	1,040.00	
15" SMOOTH WALL PIPE		LF					



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0650	7143618	56.000	80.00000	4,480.00	71.00000	3,976.00	
18" SMOOTH WALL PIPE		LF					
0660	7197052	2.000	1,000.00000	2,000.00	1,200.00000	2,400.00	
CONCRETE COLLAR FOR UP TO 24" PIPE		EA					
0670	7204900	100.000	40.00000	4,000.00	45.00000	4,500.00	
DETECTABLE WARNING MATERIAL		SF					
0680	7206000	12.000	60.00000	720.00	120.00000	1,440.00	
CONCRETE MEDIAN		SY					
0690	7209000	200.000	120.00000	24,000.00	140.00000	28,000.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					



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0700 8041010	30.000	120.00000	3,600.00	110.00000	3,300.00		
RIP-RAP (CLASS A)	TON						
0710 8042800	50.000	6.00000	300.00	25.00000	1,250.00		
GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)	SY						
0720 8050010	1,550.000	1.00000	1,550.00	1.00000	1,550.00		
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0730 8057100	31.000	2,400.00000	74,400.00	2,400.00000	74,400.00		
PREMASH TYPE T TL3 LEADING 50'	EA						



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SECTION: 1		PayItems For ProjectId: P039434		Cat Alt Set:		Cat Alt Member:	
0740	8100102	11.760	4,500.00000	52,920.00	2,450.00000	28,812.00	
	PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE					
0750	8153000	800.000	2.50000	2,000.00	2.50000	2,000.00	
	SILT FENCE	LF					
0760	8153090	200.000	2.50000	500.00	2.50000	500.00	
	REPLACE/REPAIR SILT FENCE	LF					
0770	8154010	5.000	100.00000	500.00	62.50000	312.50	
	CLEANING SILT BASINS	CY					
0780	8154050	100.000	2.50000	250.00	2.50000	250.00	
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					



Tabulation of Bids

Contract ID: 5456080

Counties: Chester, Fairfield, Union

Letting Date: March 09, 2021

District(s): District 4

Call Order: 130

Project(s): P039434, P039436, P039440, P039442, P039978, P039984

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 4

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) 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: P039434

Cat Alt Set:

Cat Alt Member:

0790 8156410 10.000
AGGREGATE NO.5 OR 57 FOR TON
EROSION CONTROL

120.00000 1,200.00

75.00000 750.00

Section Totals:

\$7,180,634.31

\$7,826,337.94

Contract Totals

\$7,180,634.31

\$7,826,337.94

Cost Plus Time Totals

\$7,180,634.31

\$7,826,337.94

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2021

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 5456080 **Counties:** Chester, Fairfield, Union
Letting Date: March 09, 2021 2:00 P.M. **District(s):** District 4
Contract Time: 08/31/22 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation - District 4 **PCN(s):** P039434,
P039436,
P039440,
P039442,
P039978, P039984

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$7,180,634.31	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$7,826,337.94	108.99%

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