

Tabulation of Bids

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Contract ID: 5459270

Counties: Chester, York

Letting Date: March 08, 2022

District(s): District 4

Call Order: 210

Project(s): P040204, P040221

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - Chester/York Co

Line No / Item ID Item Description		(1) 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: P040204		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	257,000.00000	257,000.00	300,000.00000	300,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	102,000.00000	102,000.00	120,000.00000	120,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	234,000.00000	234,000.00	460,500.00000	460,500.00		
TRAFFIC CONTROL	LS						
0040 1071403	(1)	47,000.00000	47,000.00	15,000.00000	15,000.00		
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	100.000	26.00000	2,600.00	26.00000	2,600.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

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0060	2024100	2,695.000	21.00000	56,595.00	16.00000	43,120.00	
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0070	2027000	125.000	215.00000	26,875.00	250.00000	31,250.00	
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0080	2031000	9,016.000	43.00000	387,688.00	40.00000	360,640.00	
UNCLASSIFIED EXCAVATION		CY					
0090	2033000	6.000	143.00000	858.00	200.00000	1,200.00	
BORROW EXCAVATION		CY					
0100	4011004	425.693	645.00000	274,571.99	800.00000	340,554.40	
LIQUID ASPHALT BINDER PG64-22		TON					

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0110 4012100	50.000	162.00000	8,100.00	200.00000	10,000.00		
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF							
0120 4013175	8,200.000	2.25000	18,450.00	10.00000	82,000.00		
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
0130 4013200	30,306.000	2.85000	86,372.10	5.00000	151,530.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0140 4013600	27,900.000	4.75000	132,525.00	7.00000	195,300.00		
MILLING EXISTING ASPHALT PAVEMENT 6.0"							
0150 4013990	48,400.000	4.50000	217,800.00	6.00000	290,400.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							

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0160	4020320	1,760.000	65.50000	115,280.00	90.00000	158,400.00	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0170	4030320	5,470.080	53.00000	289,914.24	95.00000	519,657.60	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0180	4030340	360.000	161.00000	57,960.00	150.00000	54,000.00	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0190	4037220	113.000	205.00000	23,165.00	175.00000	19,775.00	
DRIVEWAY PAVING-SURFACE TYPE C		TON					
0200	5010109	46,295.000	51.00000	2,361,045.00	51.00000	2,361,045.00	
ROLLER COMPACTED CONCRETE PAVEMENT - 9" UNIFORM		SY					

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0210 5029000	390.000	280.00000	109,200.00	280.00000	109,200.00		
PORTLAND CEMENT CONCRETE (SPECIAL USE)							
0220 6021120	696.000	6.00000	4,176.00	6.00000	4,176.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0230 609138A	32.000	5.00000	160.00	5.00000	160.00		
PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR							
0240 6250005	16,448.000	0.15000	2,467.20	0.15000	2,467.20		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							

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SECTION: 1		PayItems For ProjectId: P040204		Cat Alt Set:		Cat Alt Member:	
0250	6250010	3,408.000	0.15000	511.20	0.15000	511.20	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0260	6250012	2,394.000	0.25000	598.50	0.25000	598.50	
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0270	6250015	5,816.000	0.15000	872.40	0.15000	872.40	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0280	6250025	3,110.000	1.00000	3,110.00	1.00000	3,110.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					

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0290 6250030	86.000 EA	10.00000	860.00	10.00000	860.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0300 6250035	72.000 EA	10.00000	720.00	10.00000	720.00		
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT							
0310 6250040	18.000 EA	10.00000	180.00	10.00000	180.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0320 6250045	28.000 EA	100.00000	2,800.00	100.00000	2,800.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							

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0330	6250105	8,167.000	0.15000	1,225.05	0.15000	1,225.05	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0340	6250110	59,850.000	0.15000	8,977.50	0.15000	8,977.50	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0350	6250112	674.000	1.00000	674.00	1.00000	674.00	
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF					
0360	6271005	4,837.000	0.55000	2,660.35	0.55000	2,660.35	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					

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SECTION: 1		PayItems For ProjectId: P040204		Cat Alt Set:		Cat Alt Member:	
0370	6271010 902.000	0.55000	496.10	0.55000	496.10		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0380	6271012 766.000	0.75000	574.50	0.75000	574.50		
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0390	6271015 1,564.000	2.75000	4,301.00	2.75000	4,301.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							
0400	6271024 16.000	15.00000	240.00	15.00000	240.00		
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL LF							

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0410	6271025	806.000	8.50000	6,851.00	8.50000	6,851.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0420	6271030	25.000	85.00000	2,125.00	85.00000	2,125.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0430	6271035	23.000	85.00000	1,955.00	85.00000	1,955.00	
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0440	6271040	7.000	100.00000	700.00	100.00000	700.00	
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					

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0450	6271045	8.000	500.00000	4,000.00	500.00000	4,000.00	
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0460	6271064	2,625.000	0.55000	1,443.75	0.55000	1,443.75	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0470	6271074	17,950.000	0.55000	9,872.50	0.55000	9,872.50	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					
0480	6300005	234.000	6.00000	1,404.00	6.00000	1,404.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					

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0490 6301005	260.000	6.00000	1,560.00	6.00000	1,560.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0500 6301100	355.000	6.00000	2,130.00	6.00000	2,130.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0510 6750275	260.000	11.00000	2,860.00	9.00000	2,340.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0520 6770413	6,858.000	0.75000	5,143.50	1.10000	7,543.80		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							

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SECTION: 1		PayItems For ProjectId: P040204		Cat Alt Set:		Cat Alt Member:	
0530	6780495	2,550.000	8.00000	20,400.00	7.00000	17,850.00	
SAWCUT FOR LOOP DETECTOR		LF					
0540	6885993	5.000	500.00000	2,500.00	2,500.00000	12,500.00	
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA					
0550	7198292	7.000	6,000.00000	42,000.00	6,000.00000	42,000.00	
CATCH BASIN T-17 (CONVERT C.B. TYPE 6)		EA					
0560	7198293	4.000	6,100.00000	24,400.00	6,100.00000	24,400.00	
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA					
0570	7203110	2,500.000	29.00000	72,500.00	29.00000	72,500.00	
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					

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0580	7203210	260.000	33.00000	8,580.00	33.00000	8,580.00	
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0590	7204100	360.000	62.00000	22,320.00	62.00000	22,320.00	
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0600	7204900	62.500	40.00000	2,500.00	40.00000	2,500.00	
	DETECTABLE WARNING MATERIAL	SF					
0610	7205000	600.000	64.00000	38,400.00	64.00000	38,400.00	
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0620	7206000	192.000	64.00000	12,288.00	64.00000	12,288.00	
	CONCRETE MEDIAN	SY					

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0630	7209000	125.000	130.00000	16,250.00	130.00000	16,250.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0640	8100102	0.020	75,000.00000	1,500.00	12,500.00000	250.00	
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$5,148,285.88		\$5,973,538.85		
Contract Totals			\$5,148,285.88		\$5,973,538.85		
Cost Plus Time Totals			\$5,148,285.88		\$5,973,538.85		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/5/2022

Vendor Ranking

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Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE005	REEVES CONSTRUCTION COMPANY	\$5,148,285.88	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$5,973,538.85	116.03%

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