



South Carolina Department of Transportation

2/8/2021

Tabulation of Bids

Page 1 of 16

Contract ID: 5554670

Counties: Darlington, Marlboro

Letting Date: February 11, 2020

District(s): District 5

Call Order: 230

Project(s): P039039, P039040, P039041, P039059, P039060

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - District 5

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, 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: P039039 Cat Alt Set: Cat Alt Member:								
0010	1031000	(1)	34,608.07000	34,608.07	42,500.00000	42,500.00	19,000.00000	19,000.00
MOBILIZATION		LS						
0020	1032010	(1)	7,600.00000	7,600.00	17,000.00000	17,000.00	4,100.00000	4,100.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	21,631.50000	21,631.50	22,400.00000	22,400.00	5,000.00000	5,000.00
TRAFFIC CONTROL		LS						
0040	2033000	1,412.000	28.04000	39,592.48	27.87000	39,352.44	30.50000	43,066.00
BORROW EXCAVATION		CY						
0050	3069900	19.750	40.16000	793.16	30.00000	592.50	45.00000	888.75
MAINTENANCE STONE		TON						
0060	4011004	431.530	423.11000	182,584.66	455.00000	196,346.15	501.00000	216,196.53
LIQUID ASPHALT BINDER PG64-22		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: P039039		Cat Alt Set:		Cat Alt Member:	
0070 4012080	1,975.000	43.23000	85,379.25	49.32000	97,407.00	57.00000	112,575.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0080 4013990	1,000.000	6.50000	6,500.00	5.45000	5,450.00	6.75000	6,750.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0090 4019000	11.120	1,088.47000	12,103.79	1,100.00000	12,232.00	615.00000	6,838.80
MILLED-IN RUMBLE STRIP							
0100 4030350	6,520.901	48.13000	313,850.97	46.75000	304,852.12	50.65000	330,283.64
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0110 4037230	328.750	102.21000	33,601.54	114.00000	37,477.50	139.25000	45,778.44
DRIVEWAY PAVING-SURFACE TYPE D							



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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: P039039		Cat Alt Set:		Cat Alt Member:	
0120	6021120	1,456.000	4.95000	7,207.20	4.95000	7,207.20	4.95000	7,207.20
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0130	6250005	1,700.000	0.12000	204.00	0.12000	204.00	0.12000	204.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0140	6250010	149,150.000	0.10000	14,915.00	0.10000	14,915.00	0.10000	14,915.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0150	6250025	170.000	2.00000	340.00	2.00000	340.00	2.00000	340.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY 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: P039039		Cat Alt Set:		Cat Alt Member:	
0160	6250030	8.000	20.00000	160.00	20.00000	160.00	20.00000	160.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0170	6250035	8.000	40.00000	320.00	40.00000	320.00	40.00000	320.00
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA						
0180	6250105	15,630.000	0.12000	1,875.60	0.12000	1,875.60	0.12000	1,875.60
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0190	6250110	80,230.000	0.10000	8,023.00	0.10000	8,023.00	0.10000	8,023.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY 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: P039039		Cat Alt Set:		Cat Alt Member:	
0200	6262010 120.000	5.00000	600.00	5.00000	600.00	5.00000	600.00
	4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF						
0210	6262105 20.000	5.00000	100.00	5.00000	100.00	5.00000	100.00
	4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT LF						
0220	6271005 850.000	0.35000	297.50	0.35000	297.50	0.35000	297.50
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF						
0230	6271010 74,575.000	0.32000	23,864.00	0.32000	23,864.00	0.32000	23,864.00
	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: P039039		Cat Alt Set:		Cat Alt Member:	
0240	6271025	85.000	9.00000	765.00	9.00000	765.00	9.00000	765.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0250	6271030	4.000	100.00000	400.00	100.00000	400.00	100.00000	400.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0260	6271035	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0270	6271064	7,815.000	0.35000	2,735.25	0.35000	2,735.25	0.35000	2,735.25
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 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: P039039		Cat Alt Set:		Cat Alt Member:	
0280	6271074	40,115.000	0.32000	12,836.80	0.32000	12,836.80	0.32000	12,836.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.								
0290	6300005	20.000	3.65000	73.00	3.65000	73.00	3.65000	73.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0300	6301100	494.000	3.65000	1,803.10	3.65000	1,803.10	3.65000	1,803.10
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0310	6319505	106,765.000	0.31000	33,097.15	0.31000	33,097.15	0.31000	33,097.15
REMOVAL OF PAVEMENT MARKINGS								



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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: P039039 Cat Alt Set: Cat Alt Member:								
0320	8100102	4.800	2,745.00000	13,176.00	2,765.00000	13,272.00	2,745.00000	13,176.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS								
Section Totals:				\$861,638.02	\$899,098.31		\$913,869.76	
Contract Totals			\$861,638.02		\$899,098.31		\$913,869.76	
Cost Plus Time Totals			\$861,638.02		\$899,098.31		913,869.76	

() indicates item is bid as Lump Sum



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Contract Description: Preservation - District 5

Line No / Item ID Item Description		(4) 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: P039039		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	50,000.00000	50,000.00				
MOBILIZATION LS							
0020	1032010 (1)	20,000.00000	20,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	19,100.00000	19,100.00				
TRAFFIC CONTROL LS							
0040	2033000 1,412.000	20.00000	28,240.00				
BORROW EXCAVATION CY							
0050	3069900 19.750	185.00000	3,653.75				
MAINTENANCE STONE TON							
0060	4011004 431.530	510.00000	220,080.30				
LIQUID ASPHALT BINDER PG64-22 TON							



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Line No / Item ID Item Description		(4) 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: P039039		Cat Alt Set:		Cat Alt Member:	
0070 4012080	1,975.000	61.00000	120,475.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0080 4013990	1,000.000	5.50000	5,500.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0090 4019000	11.120	615.00000	6,838.80				
MILLED-IN RUMBLE STRIP							
0100 4030350	6,520.901	62.50000	407,556.31				
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0110 4037230	328.750	120.00000	39,450.00				
DRIVEWAY PAVING-SURFACE TYPE D							



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Contract Description: Preservation - District 5

Line No / Item ID Item Description		(4) 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: P039039		Cat Alt Set:		Cat Alt Member:	
0120	6021120	1,456.000	4.95000	7,207.20			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0130	6250005	1,700.000	0.12000	204.00			
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0140	6250010	149,150.000	0.10000	14,915.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0150	6250025	170.000	2.00000	340.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					



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Line No / Item ID Item Description		(4) 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: P039039		Cat Alt Set:		Cat Alt Member:	
0160	6250030	8.000	20.00000	160.00			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0170	6250035	8.000	40.00000	320.00			
	WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT	EA					
0180	6250105	15,630.000	0.12000	1,875.60			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0190	6250110	80,230.000	0.10000	8,023.00			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



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Line No / Item ID Item Description		(4) 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: P039039		Cat Alt Set:		Cat Alt Member:	
0200	6262010 120.000	5.00000	600.00				
	4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF						
0210	6262105 20.000	5.00000	100.00				
	4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT LF						
0220	6271005 850.000	0.35000	297.50				
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF						
0230	6271010 74,575.000	0.32000	23,864.00				
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF						



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Line No / Item ID Item Description		(4) 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: P039039		Cat Alt Set:		Cat Alt Member:	
0240	6271025	85.000	9.00000	765.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0250	6271030	4.000	100.00000	400.00			
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0260	6271035	4.000	150.00000	600.00			
	WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA					
0270	6271064	7,815.000	0.35000	2,735.25			
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					



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Line No / Item ID Item Description		(4) 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: P039039		Cat Alt Set:		Cat Alt Member:	
0280	6271074	40,115.000	0.32000	12,836.80			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.	LF					
0290	6300005	20.000	3.65000	73.00			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0300	6301100	494.000	3.65000	1,803.10			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0310	6319505	106,765.000	0.31000	33,097.15			
	REMOVAL OF PAVEMENT MARKINGS	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: P039039		Cat Alt Set:		Cat Alt Member:	
0320 8100102	4.800	2,765.00000	13,272.00				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS							
Section Totals:			\$1,044,382.76				
Contract Totals			\$1,044,382.76				
Cost Plus Time Totals			\$1,044,382.76				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2021

Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 5554670 **Counties:** Darlington, Marlboro
Letting Date: February 11, 2020 2:00 P.M. **District(s):** District 5
Contract Time: 08/31/20 COMPLETION DATE

Contract Description: Preservation - District 5 **PCN(s):** P039039,
P039040,
P039041,
P039059, P039060

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SO006 SOUTHERN ASPHALT, INC.	\$861,638.02	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$899,098.31	104.35%
3	1CR001 C. R. JACKSON, INC.	\$913,869.76	106.06%
4	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,044,382.76	121.21%

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