



South Carolina Department of Transportation

2/4/2021

Tabulation of Bids

Page 1 of 9

Contract ID: 5556170

Counties: Darlington, Marlboro

Letting Date: October 13, 2020

District(s): District 5

Call Order: 180

Project(s): P039727, P039728, P039729, P039730, P039731, P039732

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Darlington & Marlboro Co.

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: P039727		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	26,500.00000	26,500.00	48,000.00000	48,000.00	55,000.00000	55,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	3,800.00000	3,800.00	19,000.00000	19,000.00	22,000.00000	22,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	5,000.00000	5,000.00	38,100.00000	38,100.00	12,350.00000	12,350.00
0040	2033000 766.000 BORROW EXCAVATION CY	24.00000	18,384.00	20.86000	15,978.76	19.75000	15,128.50
0050	3069900 58.700 MAINTENANCE STONE TON	50.00000	2,935.00	40.00000	2,348.00	80.00000	4,696.00
0060	4011004 284.274 LIQUID ASPHALT BINDER PG64-22 TON	411.00000	116,836.61	410.00000	116,552.34	415.00000	117,973.71



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0070 4012080	3,920.000 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY	47.00000	184,240.00	46.69000	183,024.80	55.00000	215,600.00
0080 4012100	1,950.000 FULL DEPTH ASPH. PAV. PATCHING 10"UNIF SY	45.15000	88,042.50	53.12000	103,584.00	60.00000	117,000.00
0090 4013990	1,750.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	4.35000	7,612.50	7.00000	12,250.00	6.00000	10,500.00
0100 4015111	33.120 CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT LaMi	1,750.00000	57,960.00	1,750.00000	57,960.00	1,750.00000	57,960.00
0110 4019000	5.620 MILLED-IN RUMBLE STRIP MI	900.00000	5,058.00	775.00000	4,355.50	900.00000	5,058.00



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0120	4030350	4,204.133	36.00000	151,348.79	48.25000	202,849.42	62.00000	260,656.25
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0130	4037230	308.125	115.00000	35,434.38	94.41000	29,090.08	100.00000	30,812.50
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0140	4060010	42,841.000	1.90000	81,397.90	1.67000	71,544.47	2.15000	92,108.15
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY						
0150	6021120	3,976.000	4.75000	18,886.00	4.25000	16,898.00	4.25000	16,898.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0160	6250005	1,560.000	0.10000	156.00	0.10000	156.00	0.10000	156.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



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0170	6250010	102,330.000	0.09000	9,209.70	0.09000	9,209.70	0.09000	9,209.70
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0180	6250015	530.000	0.50000	265.00	0.50000	265.00	0.50000	265.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0190	6250025	490.000	1.50000	735.00	1.50000	735.00	1.50000	735.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0200	6250030	18.000	20.00000	360.00	20.00000	360.00	20.00000	360.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								



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SECTION: 1		PayItems For ProjectId: P039727		Cat Alt Set:		Cat Alt Member:	
0210	6250035 8.000 WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT EA	40.00000	320.00	40.00000	320.00	40.00000	320.00
0220	6250105 10,910.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.10000	1,091.00	0.10000	1,091.00	0.10000	1,091.00
0230	6250110 69,440.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.09000	6,249.60	0.09000	6,249.60	0.09000	6,249.60
0240	6250112 160.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	0.50000	80.00	0.50000	80.00	0.50000	80.00



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SECTION: 1		PayItems For ProjectId: P039727		Cat Alt Set:		Cat Alt Member:	
0250	6271005 780.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.40000	312.00	0.40000	312.00	0.40000	312.00
0260	6271010 33,795.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.33000	11,152.35	0.33000	11,152.35	0.33000	11,152.35
0270	6271015 265.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.25000	596.25	2.25000	596.25	2.25000	596.25
0280	6271025 195.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	10.00000	1,950.00	10.00000	1,950.00	10.00000	1,950.00



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0290	6271030	9.000	100.00000	900.00	100.00000	900.00	100.00000	900.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0300	6271035	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0310	6271064	3,590.000	0.36000	1,292.40	0.36000	1,292.40	0.36000	1,292.40
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0320	6271074	26,675.000	0.33000	8,802.75	0.33000	8,802.75	0.33000	8,802.75
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



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0330	6300005	22.000	4.30000	94.60	4.30000	94.60	4.30000	94.60
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0340	6301100	587.000	4.30000	2,524.10	4.30000	2,524.10	4.30000	2,524.10
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0350	6319505	55,485.000	0.26000	14,426.10	0.26000	14,426.10	0.26000	14,426.10
REMOVAL OF PAVEMENT MARKINGS		LF						
0360	8100102	2.450	2,650.00000	6,492.50	2,250.00000	5,512.50	3,360.00000	8,232.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:			\$871,045.03		\$988,164.72		\$1,103,089.96	



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Contract Totals

\$871,045.03

\$988,164.72

\$1,103,089.96

Cost Plus Time Totals

\$871,045.03

\$988,164.72

1,103,089.96

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/4/2021

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 5556170 **Counties:** Darlington, Marlboro
Letting Date: October 13, 2020 2:00 P.M. **District(s):** District 5
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Contract Description: Preservation - Darlington & Marlboro Co. **PCN(s):** P039727,
P039728,
P039729,
P039730,
P039731, P039732

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$871,045.03	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$988,164.72	113.45%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$1,103,089.96	126.64%

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