



Tabulation of Bids

Contract ID: 0205520

Counties: Aiken

Letting Date: April 12, 2016

District(s): 7

Call Order: 010

Project(s): P029420

Contract Time: 03/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Interstate Preservation - I-20 in Aiken County

Line No / Item ID Item Description			(1) INTERSTATE IMPROVEMENT, INC.		(2) TRIANGLE GRADING & PAVING, INC.		(3) PENHALL COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029420		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	200,000.00000	200,000.00	98,561.29000	98,561.29	500,000.00000	500,000.00
MOBILIZATION		LS						
0020	1032010	(1)	10,000.00000	10,000.00	52,290.80000	52,290.80	55,000.00000	55,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	150,000.00000	150,000.00	233,129.03000	233,129.03	500,000.00000	500,000.00
TRAFFIC CONTROL		LS						
0040	4011008	66.198	650.02000	43,030.02	838.71000	55,520.92	925.00000	61,233.15
LIQUID ASPHALT BINDER PG76-22		TON						
0050	4013200	11,815.000	4.00000	47,260.00	9.68000	114,369.20	4.25000	50,213.75
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						



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0060	4030310	1,203.605	67.00000	80,641.54	86.45000	104,051.65	100.00000	120,360.50
HOT MIX ASPHALT SURFACE COURSE TYPE A		TON						
0070	5021011	6,036.000	150.00000	905,400.00	158.06000	954,050.16	375.00000	2,263,500.00
FULL DEPTH CONCRETE PAVEMENT PATCH - 8"		SY						
0080	5032000	143,921.000	3.10000	446,155.10	4.06000	584,319.26	4.29000	617,421.09
DIAMOND GRINDING OF CONCRETE PAVEMENT		SY						
0090	5041100	159,853.000	1.30000	207,808.90	1.16000	185,429.48	1.56000	249,370.68
CLEAN & SEAL LONGITUDINAL JOINTS		LF						
0100	5041300	91,458.000	1.40000	128,041.20	1.29000	117,980.82	1.56000	142,674.48
CLEAN & SEAL TRANS. JOINTS		LF						



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0110	6051120	580.000	5.00000	2,900.00	6.45000	3,741.00	31.00000	17,980.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0120	6241007	480.000	0.45000	216.00	0.58000	278.40	1.70000	816.00
6" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF						
0130	6241012	4,197.000	0.40000	1,678.80	0.52000	2,182.44	1.00000	4,197.00
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF						
0140	6241020	475.000	1.50000	712.50	1.94000	921.50	4.00000	1,900.00
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS		LF						



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SECTION: 1		PayItems For ProjectId: P029420		Cat Alt Set:		Cat Alt Member:	
0150 6241076	1,864.000	0.42000	782.88	0.54000	1,006.56	1.00000	1,864.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0160 6250007	12,744.000	0.20000	2,548.80	0.26000	3,313.44	0.80000	10,195.20
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0170 6250012	61,641.000	0.15000	9,246.15	0.19000	11,711.79	0.45000	27,738.45
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0180 6250020	1,865.000	0.35000	652.75	0.45000	839.25	1.40000	2,611.00
12" WHITE SOLID LINES - FAST DRY PAINT							



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SECTION: 1			PayItems For ProjectId: P029420		Cat Alt Set:		Cat Alt Member:	
0190	6250111	56,430.000	0.15000	8,464.50	0.19000	10,721.70	0.45000	25,393.50
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0200	6262007	12,264.000	0.45000	5,518.80	0.58000	7,113.12	1.70000	20,848.80
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT								
0210	6262012	56,354.000	0.40000	22,541.60	0.52000	29,304.08	1.00000	56,354.00
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT								
0220	6262020	995.000	1.50000	1,492.50	1.94000	1,930.30	4.00000	3,980.00
12" WHITE SOLID LINES (GORE MARKINGS) EPOXY PAINT								



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SECTION: 1		PayItems For ProjectId: P029420		Cat Alt Set:		Cat Alt Member:	
0230	6262112 54,080.000	0.42000	22,713.60	0.54000	29,203.20	1.00000	54,080.00
6"YELLOW SOLID LF LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT							
0240	6300005 684.000	6.50000	4,446.00	8.39000	5,738.76	15.00000	10,260.00
PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"							
Section Totals:			\$2,302,251.64		\$2,607,708.15		\$4,797,991.60
Contract Totals			\$2,302,251.64		\$2,607,708.15		\$4,797,991.60
Cost Plus Time Totals			\$2,302,251.64		\$2,607,708.15		4,797,991.60

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/13/2016

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0205520 **Counties:** Aiken
Letting Date: April 12, 2016 2:00 P.M. **District(s):** 7
Contract Time: 03/31/17 COMPLETION DATE

Contract Description: 2016 Interstate Preservation - I-20 in Aiken County **PCN(s):** P029420

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KN002 INTERSTATE IMPROVEMENT, INC.	\$2,302,251.64	100.00%
2	1TR012 TRIANGLE GRADING & PAVING, INC.	\$2,607,708.15	113.27%
3	1PE005 PENHALL COMPANY	\$4,797,991.60	208.40%

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.

CONTRACT ADMINISTRATION ENGINEER _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation