



Tabulation of Bids

Contract ID: 0210141

Counties: Aiken

Letting Date: June 13, 2017

District(s): 7

Call Order: 010

Project(s): P030000

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Pavement Preservation Program

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, 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: P030000		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	37,000.00000	37,000.00	35,000.00000	35,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	42,500.00000	42,500.00	85,000.00000	85,000.00		
TRAFFIC CONTROL	LS						
0040 3069900	0.140	150.00000	21.00	50.00000	7.00		
MAINTENANCE STONE	TON						
0050 4011004	1.260			500.00000	630.00		
LIQUID ASPHALT BINDER PG64-22	TON						
AA 2							



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0060	4012060	14.000	275.00000	3,850.00	250.00000	3,500.00	
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					
0070	4013990	62.000	125.00000	7,750.00	50.00000	3,100.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0080	4030350	20.000			150.00000	3,000.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE D	TON					
AA	2						
0090	4036305	100,202.672			4.40000	440,891.76	
	PREVENTATIVE MAINTENANCE SURFACE TREATMENT	SY					
AA	2						



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SECTION: 1		PayItems For ProjectId: P030000		Cat Alt Set:		Cat Alt Member:	
0100	4100200	100,202.672	2.59000	259,524.92			
	MICRO SURFACING SURFACE COURSE	SY					
AA	1						
0110	4100205	20.000	250.00000	5,000.00			
	MICRO SURFACING LEVELING	TON					
AA	1						
0120	6021120	162.000	10.25000	1,660.50	10.00000	1,620.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0130	6241010	69,740.000	0.43000	29,988.20	0.40000	27,896.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF					



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SECTION: 1		PayItems For ProjectId: P030000		Cat Alt Set:		Cat Alt Member:	
0140	6241025	70.000	33.00000	2,310.00	33.00000	2,310.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF					
0150	6241030	1.000	110.00000	110.00	120.00000	120.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA					
0160	6241064	1,600.000	0.76000	1,216.00	0.75000	1,200.00	
	4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF					
0170	6241074	62,560.000	0.43000	26,900.80	0.40000	25,024.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF					



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SECTION: 1		PayItems For ProjectId: P030000		Cat Alt Set:		Cat Alt Member:	
0180	6250010	139,480.000	0.10500	14,645.40	0.11000	15,342.80	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0190	6250025	140.000	5.50000	770.00	5.50000	770.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0200	6250030	2.000	55.00000	110.00	65.00000	130.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0210	6250105	3,200.000	0.22000	704.00	0.22000	704.00	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



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SECTION: 1		PayItems For ProjectId: P030000		Cat Alt Set:		Cat Alt Member:	
0220	6250110 125,120.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.10500	13,137.60	0.11000	13,763.20		
0230	6301100 436.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	9.00000	3,924.00	8.00000	3,488.00		
Section Totals:			\$456,122.42		\$678,496.76		
Contract Totals			\$456,122.42		\$678,496.76		
Cost Plus Time Totals			\$456,122.42		\$678,496.76		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/13/2017

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0210141 **Counties:** Aiken
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 7
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: 2017 Federal Aid Pavement Preservation Program **PCN(s):** P030000

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL003 SLURRY PAVERS, INC.	\$456,122.42	100.00%
2	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$678,496.76	148.75%

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 ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation