



South Carolina Department of Transportation

1/15/2015

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0486210 **Counties:** Anderson
Letting Date: January 13, 2015 2:00 P.M. **District(s):** 2
Contract Time: 08/31/15

Contract Description: 2015 Federal Aid Resurface **PCN(s):** P027443

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$2,692,692.32	100.00%
2	1FR001 F & R ASPHALT, INC.	\$3,177,604.83	118.01%

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_____

Janet P. Oakley
TITLE: Secretary of Transportation



South Carolina Department of Transportation

1/15/2015

Tabulation of Bids

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Contract ID: 0486210

Counties: Anderson

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District(s): 2

Call Order: 020

Project(s): P027443

Contract Time: 08/31/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Federal Aid Resurface

Line No / Item ID			(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P027443				Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)		60,000.00000	60,000.00	95,000.00000	95,000.00		
MOBILIZATION	LS							
0020 1032010	(1)		20,000.00000	20,000.00	67,500.00000	67,500.00		
BONDS AND INSURANCE	LS							
0030 1071000	(1)		120,000.00000	120,000.00	195,000.00000	195,000.00		
TRAFFIC CONTROL	LS							
0040 2033000	780.000		30.00000	23,400.00	26.50000	20,670.00		
BORROW EXCAVATION	CY							
0050 2035100	385.000		53.00000	20,405.00	95.00000	36,575.00		
EXCAVATION FOR SHOULDER PAVING	STA							
0060 2072000	385.000		20.00000	7,700.00	40.00000	15,400.00		
HAULING OF EXCAVATED SHOULDER MATERIAL	STA							



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SECTION: 1 PayItems For ProjectId: P027443 Cat Alt Set: Cat Alt Member:							
0070 3069900	121.500	22.00000	2,673.00	27.50000	3,341.25		
MAINTENANCE STONE	TON						
0080 3104000	2,604.800	38.00000	98,982.40	43.50000	113,308.80		
HMA SHOULDER WIDENING	TON						
COURSE							
0090 4011004	1,020.041	660.00000	673,227.06	675.00000	688,527.68		
LIQUID ASPHALT BINDER PG64-22	TON						
0100 4012080	12,150.000	35.50000	431,325.00	45.50000	552,825.00		
FULL DEPTH ASPH. PAV.	SY						
PATCHING 8" UNIF							
0110 4013990	159,265.000	1.35000	215,007.75	1.95000	310,566.75		
MILLING EXISTING ASPHALT	SY						
PAVEMENT (VARIABLE)							



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0120 4019000	14.920	600.00000	8,952.00	1,100.00000	16,412.00		
MILLED-IN RUMBLE STRIP	MI						
0130 4030320	16,837.867	42.00000	707,190.41	42.50000	715,609.35		
HOT MIX ASPHALT SURFACE	TON						
COURSE TYPE B							
0140 6051120	1,102.000	4.25000	4,683.50	7.50000	8,265.00		
PERMANENT CONSTRUCTION	SF						
SIGNS (GROUND MOUNTED)							
0150 6250005	37,500.000	0.10000	3,750.00	0.11000	4,125.00		
4" WHITE BROKEN LINES -(GAPS	LF						
EXCLUDED)-FAST DRY PAINT							
0160 6250010	145,450.000	0.10000	14,545.00	0.11000	15,999.50		
4" WHITE SOLID LINES (PVT.	LF						
EDGE LINES)-FAST DRY PAINT							



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SECTION: 1		PayItems For ProjectId: P027443		Cat Alt Set:		Cat Alt Member:	
0170 6250025	10,285.000	1.35000	13,884.75	1.65000	16,970.25		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0180 6250030	150.000	32.00000	4,800.00	45.00000	6,750.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0190 6250035	69.000	42.00000	2,898.00	55.00000	3,795.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						
0200 6250040	18.000	42.00000	756.00	70.00000	1,260.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						



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SECTION: 1 PayItems For ProjectId: P027443 Cat Alt Set: Cat Alt Member:							
0210 6250105	675.000	0.10000	67.50	1.00000	675.00		
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0220 6250110	124,725.000	0.10000	12,472.50	0.11000	13,719.75		
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0230 6271005	12,450.000	0.50000	6,225.00	0.63000	7,843.50		
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0240 6271010	48,500.000	0.40000	19,400.00	0.33000	16,005.00		
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							
0250 6271023	72.000	50.00000	3,600.00	35.00000	2,520.00		
12IN X 18IN WHITE TRIANG. YIELD LF BAR (GAPS EXC)THERMO-125MIL							



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0260 6271025	3,430.000	7.80000	26,754.00	5.50000	18,865.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0270 6271030	50.000	150.00000	7,500.00	100.00000	5,000.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0280 6271035	23.000	200.00000	4,600.00	150.00000	3,450.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA						
0290 6271040	6.000	300.00000	1,800.00	175.00000	1,050.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						



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SECTION: 1		PayItems For ProjectId: P027443		Cat Alt Set:		Cat Alt Member:	
0300	6271064 225.000	0.50000	112.50	1.25000	281.25		
4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.							
0310	6271074 41,575.000	0.45000	18,708.75	0.33000	13,719.75		
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0320	6300005 536.000	6.00000	3,216.00	5.25000	2,814.00		
PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"							
0330	6301100 102.000	6.00000	612.00	6.00000	612.00		
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							
0340	6750275 9,500.000	5.50000	52,250.00	5.65000	53,675.00		
FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT							



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0350 6770413	13,560.000	0.22000	2,983.20	0.50000	6,780.00		
FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE							
0360 6780495	7,240.000	4.90000	35,476.00	7.35000	53,214.00		
SAWCUT FOR LOOP DETECTOR LF							
0370 6800515	38.000	275.00000	10,450.00	400.00000	15,200.00		
13"X24"X12"D.ELEC.FLUSH EA UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD							
0380 6885993	6.000	550.00000	3,300.00	500.00000	3,000.00		
TEMPORARY ADJUSTMENT OF EA TRAFFIC SIGNAL EQUIPMENT							



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0390 6885996	6.000	600.00000	3,600.00	500.00000	3,000.00		
TEMPORARY TIMING ADJUSTMENTS PER SITE VISIT							
0400 6886040	6.000	5,500.00000	33,000.00	7,100.00000	42,600.00		
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN							
0405 6886042	2.000	2,000.00000	4,000.00	7,250.00000	14,500.00		
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN							
0410 8100101	5.590	1,500.00000	8,385.00	2,000.00000	11,180.00		
PERMANENT GRASSING FOR SMALL PROJECTS							
Section Totals:		\$2,692,692.32		\$3,177,604.83			



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Contract Totals

\$2,692,692.32

\$3,177,604.83

Cost Plus Time Totals

\$2,692,692.32

\$3,177,604.83

() indicates item is bid as Lump Sum