



South Carolina Department of Transportation

7/16/2015

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0790380 **Counties:** Beaufort
Letting Date: July 14, 2015 2:00 P.M. **District(s):** 6
Contract Time: 60 WORKING DAYS

Contract Description: Beaufort CTC Resurfacing **PCN(s):** P028490

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AP003 PREFERRED MATERIALS, INC.	\$1,198,430.54	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$1,201,034.36	100.22%

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: Acting Secretary of Transportation



Tabulation of Bids

Contract ID: 0790380

Counties: Beaufort

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Project(s): P028490

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Min:

Max:

Contract Description: Beaufort CTC Resurfacing

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028490		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	59,900.00000	59,900.00	59,805.00000	59,805.00		
MOBILIZATION	LS						
0020 1032010	(1)	6,000.00000	6,000.00	12,500.00000	12,500.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	38,000.00000	38,000.00	36,470.00000	36,470.00		
TRAFFIC CONTROL	LS						
0040 2033000	1,475.000	25.00000	36,875.00	29.00000	42,775.00		
BORROW EXCAVATION	CY						
0050 2035100	488.000	37.65000	18,373.20	45.00000	21,960.00		
EXCAVATION FOR SHOULDER PAVING	STA						



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0060	2072000	488.000	18.30000	8,930.40	15.50000	7,564.00	
HAULING OF EXCAVATED SHOULDER MATERIAL							
0070	3069900	4.000	45.25000	181.00	44.00000	176.00	
MAINTENANCE STONE							
0080	3104000	2,439.360	57.00000	139,043.52	51.00000	124,407.36	
HMA SHOULDER WIDENING COURSE							
0090	4011004	536.621	538.15000	288,782.59	504.00000	270,456.98	
LIQUID ASPHALT BINDER PG64-22							
0100	4012060	400.000	52.70000	21,080.00	70.00000	28,000.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							



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0110 4013990	300.000	16.85000	5,055.00	32.00000	9,600.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0120 4019000	5.800	1,260.00000	7,308.00	1,250.00000	7,250.00		
MILLED-IN RUMBLE STRIP							
0130 4030320	4,928.734	64.80000	319,381.96	67.00000	330,225.18		
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0140 4030340	2,492.804	60.05000	149,692.88	66.00000	164,525.06		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0150 4030350	100.000	67.90000	6,790.00	120.00000	12,000.00		
HOT MIX ASPHALT SURFACE COURSE TYPE D							



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0160	6051120	1,024.000	7.35000	7,526.40	5.00000	5,120.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0170	6241005	250.000	1.05000	262.50	0.28000	70.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF					
0180	6241010	49,070.000	0.34000	16,683.80	0.26000	12,758.20	
	4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF					
0190	6241015	200.000	2.10000	420.00	4.00000	800.00	
	8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF					



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SECTION: 1		PayItems For ProjectId: P028490		Cat Alt Set:		Cat Alt Member:	
0200	6241025	120.000	4.20000	504.00	40.00000	4,800.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0210	6241030	6.000	132.00000	792.00	125.00000	750.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0220	6241035	6.000	263.00000	1,578.00	150.00000	900.00	
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					
0230	6241040	2.000	174.00000	348.00	150.00000	300.00	
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING		EA					



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0240	6241064 2,250.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	0.34000	765.00	0.28000	630.00		
0250	6241074 38,660.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.34000	13,144.40	0.26000	10,051.60		
0260	6250005 700.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.13000	91.00	0.12000	84.00		
0270	6250010 129,030.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.11000	14,193.30	0.10000	12,903.00		



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0280 6250015	400.000	0.42000	168.00	0.40000	160.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0290 6250025	210.000	2.10000	441.00	2.00000	420.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0300 6250030	6.000	32.00000	192.00	30.00000	180.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



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0310 6250035	6.000	42.00000	252.00	40.00000	240.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0320 6250040	2.000	63.00000	126.00	60.00000	120.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0330 6250105	6,750.000	0.13000	877.50	0.12000	810.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0340 6250110	96,320.000	0.11000	10,595.20	0.10000	9,632.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



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0350	6300005	26.000	4.20000	109.20	9.00000	234.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0360	6301100	345.000	4.20000	1,449.00	8.00000	2,760.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0370	6750275	20.000	7.35000	147.00	7.00000	140.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0380	6770413	850.000	0.44000	374.00	0.42000	357.00	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					



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0390	6780495 300.000	6.30000	1,890.00	6.00000	1,800.00		
SAWCUT FOR LOOP DETECTOR LF							
0400	8100101 3.646	5,515.00000	20,107.69	2,002.19000	7,299.98		
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:		\$1,198,430.54		\$1,201,034.36			
Contract Totals		\$1,198,430.54		\$1,201,034.36			
Cost Plus Time Totals		\$1,198,430.54		\$1,201,034.36			

() indicates item is bid as Lump Sum