Vendor Ranking

Call Order: 030 **Contract ID:** 1588240 **Counties:** Colleton

Letting Date: March 10, 2015 2:00 P.M. **District(s):** 6

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: 2015 Interstate Preservation Program - Colleton County **PCN(s):** P028175

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE020	REMAC ASPHALT MAINTENANCE	$1,076,850.00	100.00%
2	1GO009	GORDON COMPANY, INC.	$1,338,750.00	124.32%
3	1AN016	ANNSEAL, INC.	$1,498,243.36	139.13%
4	1CO019	COSTELLO INDUSTRIES, INCORPORATED	$1,529,726.00	142.06%
5	1TR012	TRIANGLE GRADING & PAVING, INC.	$1,637,890.42	152.10%
6	1IN028	INTERSTATE SEALANT & CONCRETE, INC.	$1,721,000.00	159.82%
7	1HU013	HUFF SEALING CORPORATION	$2,105,450.00	195.52%
8	1AP013	APPLIED POLYMERICS, INC.	$2,315,950.00	215.07%

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_____

Tabulation of Bids

Contract ID: 1588240 **Counties:** Colleton

Letting Date: March 10, 2015 **District(s):** 6

Call Order: 030 **Project(s):** P028175

Contract Time: 10/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2015 Interstate Preservation Program - Colleton County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REMAC ASPHALT MAINTENANCE		(2) GORDON COMPANY, INC.		(3) ANNSEAL, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P028175	**Cat Alt Set:**			**Cat Alt Member:**		
0010 1031000	(1)	8,000.00000	8,000.00	10,000.00000	10,000.00	20,962.11000	20,962.11
MOBILIZATION	LS						
0020 1032010	(1)	21,000.00000	21,000.00	60,000.00000	60,000.00	9,346.25000	9,346.25
BONDS AND INSURANCE	LS						
0030 1071000	(1)	10,000.00000	10,000.00	100,000.00000	100,000.00	347,431.00000	347,431.00
TRAFFIC CONTROL	LS						
0040 5051950	935,000.000	1.11000	1,037,850.00	1.25000	1,168,750.00	1.19840	1,120,504.00
SPECIAL CRACK SEALANT	LB						
Section Totals:			$1,076,850.00		$1,338,750.00		$1,498,243.36
Contract Totals			**$1,076,850.00**		**$1,338,750.00**		**$1,498,243.36**
Cost Plus Time Totals			**$1,076,850.00**		**$1,338,750.00**		**1,498,243.36**

( ) indicates item is bid as Lump Sum

Contract ID: 1588240 **Counties:** Colleton

Letting Date: March 10, 2015 **District(s):** 6

Call Order: 030 **Project(s):** P028175

Contract Time: 10/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2015 Interstate Preservation Program - Colleton County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) COSTELLO INDUSTRIES, INCORPORATED Unit Price	 Ext Amount	(5) TRIANGLE GRADING & PAVING, INC. Unit Price	 Ext Amount	(6) INTERSTATE SEALANT & CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P028175	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	76,482.00000	76,482.00	48,202.50000	48,202.50	135,000.00000	135,000.00
MOBILIZATION	LS						
0020 1032010	(1)	30,594.00000	30,594.00	25,000.00000	25,000.00	33,500.00000	33,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	123,000.00000	123,000.00	236,987.92000	236,987.92	150,000.00000	150,000.00
TRAFFIC CONTROL	LS						
0040 5051950	935,000.000	1.39000	1,299,650.00	1.42000	1,327,700.00	1.50000	1,402,500.00
SPECIAL CRACK SEALANT	LB						
Section Totals:			$1,529,726.00		$1,637,890.42		$1,721,000.00
Contract Totals			**$1,529,726.00**		**$1,637,890.42**		**$1,721,000.00**
Cost Plus Time Totals			**$1,529,726.00**		**$1,637,890.42**		**1,721,000.00**

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: 1588240 **Counties:** Colleton

Letting Date: March 10, 2015 **District(s):** 6

Call Order: 030 **Project(s):** P028175

Contract Time: 10/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2015 Interstate Preservation Program - Colleton County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HUFF SEALING CORPORATION		(8) APPLIED POLYMERICS, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P028175		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	50,000.00000	50,000.00	5,000.00000	5,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	100,000.00000	100,000.00	187,200.00000	187,200.00		
TRAFFIC CONTROL	LS						
0040 5051950	935,000.000	2.07000	1,935,450.00	2.25000	2,103,750.00		
SPECIAL CRACK SEALANT	LB						
Section Totals:			$2,105,450.00		$2,315,950.00		
Contract Totals			**$2,105,450.00**		**$2,315,950.00**		
Cost Plus Time Totals			**$2,105,450.00**		**$2,315,950.00**		

( ) indicates item is bid as Lump Sum

Janet P. Oakley
TITLE: Secretary of Transportation