



South Carolina Department of Transportation

5/20/2014

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 1782320 **Counties:** Dillon
Letting Date: May 13, 2014 2:00 P.M. **District(s):** 5
Contract Time: 09/30/14 COMPLETION DATE

Contract Description: Dillon CTC Resurfacing and PMST 1/24/2014 12:07:37 PM **PCN(s):** P026999

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$258,065.22	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$272,668.97	105.66%
3	1BO002	BOGGS PAVING, INC.	\$294,939.75	114.29%

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_____

APPROVED BY: Christy A. Hall, P.E.
TITLE: Acting Secretary of Transportation



South Carolina Department of Transportation

6/25/2014

Tabulation of Bids

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Contract ID: 1782320

Counties: Dillon

Letting Date: May 13, 2014

District(s): 5

Call Order: 060

Project(s): P026999

Contract Time: 09/30/14 COMPLETION DATE

Min:

Max:

Contract Description: Dillon CTC Resurfacing and PMST 1/24/2014 12:07:37 PM

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) BOGGS PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		From: DEAD END. To: WEST MAIN STREET		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	6,500.00000	6,500.00	13,500.00000	13,500.00	14,500.00000	14,500.00
0020	1032010 (1) BONDS AND INSURANCE LS	1,200.00000	1,200.00	4,500.00000	4,500.00	9,100.00000	9,100.00
0030	1071000 (1) TRAFFIC CONTROL LS	3,500.00000	3,500.00	7,800.00000	7,800.00	18,100.00000	18,100.00
0040	2033000 488.000 BORROW EXCAVATION CY	30.00000	14,640.00	46.75000	22,814.00	12.00000	5,856.00
0050	3069900 6.100 MAINTENANCE STONE TON	50.00000	305.00	26.00000	158.60	80.00000	488.00
0060	4011004 73.086 LIQUID ASPHALT BINDER PG64-22 TON	675.00000	49,333.05	700.00000	51,160.20	600.00000	43,851.60



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SECTION: 1			From: DEAD END. To: WEST MAIN STREET		Cat Alt Set:		Cat Alt Member:	
0070	4012060	610.000	55.00000	33,550.00	52.25000	31,872.50	56.00000	34,160.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.								
0080	4030340	1,218.100	52.00000	63,341.20	55.95000	68,152.70	74.00000	90,139.40
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0090	4036305	18,550.000	4.50000	83,475.00	3.80000	70,490.00	4.10000	76,055.00
PREVENTATIVE MAINTENANCE SURFACE TREATMENT								
0100	8100101	1.537	1,445.00000	2,220.97	1,445.00000	2,220.97	1,750.00000	2,689.75
PERMANENT GRASSING FOR SMALL PROJECTS								
Section Totals:				\$258,065.22	\$272,668.97		\$294,939.75	



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Contract Totals

\$258,065.22

\$272,668.97

\$294,939.75

Cost Plus Time Totals

\$258,065.22

\$272,668.97

294,939.75

() indicates item is bid as Lump Sum