



South Carolina Department of Transportation

6/17/2015

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 2088270 **Counties:** Fairfield
Letting Date: June 09, 2015 2:00 P.M. **District(s):** 4
Contract Time: 30 CALENDAR DAYS

Contract Description: 2015 Fairfield CTC Full Depth Patching **PCN(s):** P027978

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$233,383.00	100.00%
2	1GR028	GRANITE CONTRACTING, LLC	\$271,329.00	116.26%
3	1TH013	THE LANE CONSTRUCTION CORPORATION	\$272,258.25	116.66%
4	1LJ001	L-J, INC.	\$341,416.50	146.29%

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 _____

Janet P. Oakley
TITLE: Secretary of Transportation



South Carolina Department of Transportation

6/17/2015

Tabulation of Bids

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Counties: Fairfield

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District(s): 4

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Project(s): P027978

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Min:

Max:

Contract Description: 2015 Fairfield CTC Full Depth Patching

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) GRANITE CONTRACTING, LLC		(3) 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: P027978 Cat Alt Set: Cat Alt Member:							
0010 1031000	(1)	10,000.00000	10,000.00	13,500.00000	13,500.00	13,500.00000	13,500.00
MOBILIZATION	LS						
0020 1032010	(1)	1,200.00000	1,200.00	5,400.00000	5,400.00	5,500.00000	5,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	15,000.00000	15,000.00	13,900.00000	13,900.00	21,250.00000	21,250.00
TRAFFIC CONTROL	LS						
0040 4012060	4,550.000	45.00000	204,750.00	51.00000	232,050.00	50.75000	230,912.50
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0050 6250010	7,215.000	0.20000	1,443.00	0.60000	4,329.00	0.05000	360.75
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P027978		Cat Alt Set:		Cat Alt Member:	
0060	6250105 200.000 4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT	0.20000	40.00	1.05000	210.00	0.05000	10.00
0070	6250110 1,500.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.20000	300.00	0.60000	900.00	0.05000	75.00
0080	6301100 65.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	10.00000	650.00	16.00000	1,040.00	10.00000	650.00
Section Totals:		\$233,383.00		\$271,329.00		\$272,258.25	
Contract Totals		\$233,383.00		\$271,329.00		\$272,258.25	
Cost Plus Time Totals		\$233,383.00		\$271,329.00		272,258.25	



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() indicates item is bid as Lump Sum



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Line No / Item ID			(4) L-J, 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: P027978				Cat Alt Set:	Cat Alt Member:		
0010 1031000	(1)		18,825.00000	18,825.00				
MOBILIZATION	LS							
0020 1032010	(1)		9,250.00000	9,250.00				
BONDS AND INSURANCE	LS							
0030 1071000	(1)		14,605.00000	14,605.00				
TRAFFIC CONTROL	LS							
0040 4012060	4,550.000		64.00000	291,200.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY							
0050 6250010	7,215.000		0.70000	5,050.50				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF							



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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: P027978		Cat Alt Set:		Cat Alt Member:	
0060	6250105 200.000	1.20000	240.00				
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0070	6250110 1,500.000	0.70000	1,050.00				
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0080	6301100 65.000	18.40000	1,196.00				
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$341,416.50				
Contract Totals			\$341,416.50				
Cost Plus Time Totals			\$341,416.50				

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