



South Carolina Department of Transportation

12/9/2015

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 2192260 **Counties:** Florence
Letting Date: December 08, 2015 2:00 P.M. **District(s):** 5
Contract Time: 09/30/16 COMPLETION DATE

Contract Description: 2015 CTC Pipe Repair - Florence County 7/21/2015 8:01:02 AM **PCN(s):** P028819

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CH005 CHEROKEE, INC.	\$861,415.00	100.00%
2	1PS005 PSI OF CONWAY, LLC	\$875,261.30	101.61%
3	1PA005 PALMETTO CORP. OF CONWAY	\$880,178.45	102.18%
4	1WE025 L. DEAN WEAVER COMPANY, LLC	\$890,590.50	103.39%
5	1CR002 C. RAY MILES CONSTRUCTION COMPANY, INC.	\$1,116,125.00	129.57%

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: Interim Secretary of Transportation



Tabulation of Bids

Contract ID: 2192260

Counties: Florence

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Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PSI OF CONWAY, LLC		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028819		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	40,000.00000	40,000.00	43,000.00000	43,000.00	44,000.00000	44,000.00
MOBILIZATION LS							
0020	1032010 (1)	21,000.00000	21,000.00	21,300.00000	21,300.00	9,000.00000	9,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	30,000.00000	30,000.00	76,000.00000	76,000.00	36,000.00000	36,000.00
TRAFFIC CONTROL LS							
0040	2011000 (1)	50,000.00000	50,000.00	8,906.97000	8,906.97	22,000.00000	22,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							
0050	2023000 467.000	30.00000	14,010.00	14.21000	6,636.07	8.45000	3,946.15
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



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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: P028819 Cat Alt Set: Cat Alt Member:								
0060	2033000	500.000	25.00000	12,500.00	37.61000	18,805.00	20.25000	10,125.00
BORROW EXCAVATION		CY						
0070	3069900	500.000	50.00000	25,000.00	35.15000	17,575.00	35.00000	17,500.00
MAINTENANCE STONE		TON						
0080	4011004	12.600	625.00000	7,875.00	500.00000	6,300.00	600.00000	7,560.00
LIQUID ASPHALT BINDER PG64-22		TON						
0090	4030350	200.000	100.00000	20,000.00	78.00000	15,600.00	80.30000	16,060.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0100	6051120	348.000	10.00000	3,480.00	5.00000	1,740.00	6.85000	2,383.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



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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: P028819		Cat Alt Set:		Cat Alt Member:	
0110 7143672	1,300.000	400.00000	520,000.00	453.07000	588,991.00	475.00000	617,500.00
72" SMOOTH WALL PIPE	LF						
0120 7191205	6.000	4,000.00000	24,000.00	2,566.25000	15,397.50	5,500.00000	33,000.00
CATCH BASIN -TYPE 9	EA						
0130 7192010	2.000	3,500.00000	7,000.00	2,363.49000	4,726.98	4,565.00000	9,130.00
DROP INLET (24" X 24")	EA						
0140 719228F	1.000	12,500.00000	12,500.00	14,741.16000	14,741.16	12,400.00000	12,400.00
96" X 96" JUNCTION BOX	EA						
0150 7205000	196.000	100.00000	19,600.00	58.50000	11,466.00	75.00000	14,700.00
CONCRETE DRIVEWAY(6" UNIFORM)	SY						
0160 8041020	50.000	100.00000	5,000.00	68.57000	3,428.50	101.50000	5,075.00
RIP-RAP (CLASS B)	TON						



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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: P028819		Cat Alt Set:		Cat Alt Member:	
0170 8048205	24.000	25.00000	600.00	1.63000	39.12	14.00000	336.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B							
0180 8100100	0.500	12,000.00000	6,000.00	1,250.00000	625.00	1,250.00000	625.00
PERMANENT COVER							
0190 8100200	0.500	5,000.00000	2,500.00	1,000.00000	500.00	1,000.00000	500.00
TEMPORARY COVER							
0200 8101105	250.000	75.00000	18,750.00	37.50000	9,375.00	37.50000	9,375.00
COMPOST							
0210 8104005	50.000	5.00000	250.00	1.75000	87.50	1.75000	87.50
FERTILIZER (NITROGEN)							



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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: P028819		Cat Alt Set:		Cat Alt Member:	
0220	8104010	50.000	5.00000	250.00	1.75000	87.50	1.75000	87.50
FERTILIZER (PHOSPHORIC ACID)		LB						
0230	8104015	50.000	5.00000	250.00	1.75000	87.50	1.75000	87.50
FERTILIZER (POTASH)		LB						
0240	8105005	1,000.000	1.50000	1,500.00	0.40000	400.00	0.40000	400.00
AGRICULTURAL GRANULAR LIME		LB						
0250	8109050	2,500.000	1.00000	2,500.00	0.07000	175.00	0.07000	175.00
SELECTIVE WATERING		GAL						
0260	8152007	200.000	15.00000	3,000.00	7.25000	1,450.00	7.25000	1,450.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0270	8153000	1,300.000	7.50000	9,750.00	2.00000	2,600.00	2.00000	2,600.00
SILT FENCE		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: P028819		Cat Alt Set:		Cat Alt Member:	
0280	8153090 100.000 REPLACE/REPAIR SILT FENCE LF	5.00000	500.00	3.00000	300.00	3.00000	300.00
0290	8156210 5.000 INLET STRUCTURE FILTER - TYPE EA B	600.00000	3,000.00	450.00000	2,250.00	550.00000	2,750.00
0300	8156405 50.000 AGGREGATE NO.5 FOR EROSION SY CONTROL (6" UNIFORM)	12.00000	600.00	53.41000	2,670.50	20.50000	1,025.00
Section Totals:		\$861,415.00		\$875,261.30		\$880,178.45	
Contract Totals		\$861,415.00		\$875,261.30		\$880,178.45	
Cost Plus Time Totals		\$861,415.00		\$875,261.30		880,178.45	

() indicates item is bid as Lump Sum



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Contract Description: 2015 CTC Pipe Repair - Florence County 7/21/2015 8:01:02 AM

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, LLC		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028819		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	40,000.00000	40,000.00	23,000.00000	23,000.00		
MOBILIZATION LS							
0020	1032010 (1)	20,000.00000	20,000.00	21,000.00000	21,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	50,000.00000	50,000.00	30,000.00000	30,000.00		
TRAFFIC CONTROL LS							
0040	2011000 (1)	100,000.00000	100,000.00	100,000.00000	100,000.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							
0050	2023000 467.000	11.00000	5,137.00	24.00000	11,208.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



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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: P028819		Cat Alt Set:		Cat Alt Member:	
0060 2033000	500.000	20.00000	10,000.00	50.00000	25,000.00		
BORROW EXCAVATION	CY						
0070 3069900	500.000	32.00000	16,000.00	50.00000	25,000.00		
MAINTENANCE STONE	TON						
0080 4011004	12.600	600.00000	7,560.00	600.00000	7,560.00		
LIQUID ASPHALT BINDER PG64-22	TON						
0090 4030350	200.000	118.00000	23,600.00	93.50000	18,700.00		
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0100 6051120	348.000	15.00000	5,220.00	12.00000	4,176.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						



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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: P028819		Cat Alt Set:		Cat Alt Member:	
0110	7143672	1,300.000	400.00000	520,000.00	580.00000	754,000.00	
	72" SMOOTH WALL PIPE	LF					
0120	7191205	6.000	6,000.00000	36,000.00	2,600.00000	15,600.00	
	CATCH BASIN -TYPE 9	EA					
0130	7192010	2.000	6,000.00000	12,000.00	2,300.00000	4,600.00	
	DROP INLET (24" X 24")	EA					
0140	719228F	1.000	8,000.00000	8,000.00	10,500.00000	10,500.00	
	96" X 96" JUNCTION BOX	EA					
0150	7205000	196.000	60.00000	11,760.00	80.00000	15,680.00	
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					



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Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, LLC		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028819		Cat Alt Set:		Cat Alt Member:	
0160 8041020	50.000	90.00000	4,500.00	95.00000	4,750.00		
RIP-RAP (CLASS B)	TON						
0170 8048205	24.000	4.00000	96.00	9.00000	216.00		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY						
0180 8100100	0.500	1,375.00000	687.50	11,000.00000	5,500.00		
PERMANENT COVER	ACRE						
0190 8100200	0.500	1,100.00000	550.00	8,800.00000	4,400.00		
TEMPORARY COVER	ACRE						
0200 8101105	250.000	41.25000	10,312.50	80.00000	20,000.00		
COMPOST	CY						



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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: P028819		Cat Alt Set:		Cat Alt Member:	
0210	8104005	50.000	1.95000	97.50	4.40000	220.00	
	FERTILIZER (NITROGEN)	LB					
0220	8104010	50.000	1.95000	97.50	4.40000	220.00	
	FERTILIZER (PHOSPHORIC ACID)	LB					
0230	8104015	50.000	1.95000	97.50	4.40000	220.00	
	FERTILIZER (POTASH)	LB					
0240	8105005	1,000.000	0.45000	450.00	1.10000	1,100.00	
	AGRICULTURAL GRANULAR LIME	LB					
0250	8109050	2,500.000	0.08000	200.00	1.10000	2,750.00	
	SELECTIVE WATERING	GAL					



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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: P028819		Cat Alt Set:		Cat Alt Member:	
0260 8152007	200.000	8.00000	1,600.00	12.00000	2,400.00		
SEDIMENT TUBES FOR DITCH CHECKS	LF						
0270 8153000	1,300.000	3.00000	3,900.00	4.00000	5,200.00		
SILT FENCE	LF						
0280 8153090	100.000	3.50000	350.00	5.00000	500.00		
REPLACE/REPAIR SILT FENCE	LF						
0290 8156210	5.000	325.00000	1,625.00	285.00000	1,425.00		
INLET STRUCTURE FILTER - TYPE B	EA						
0300 8156405	50.000	15.00000	750.00	24.00000	1,200.00		
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)	SY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$890,590.50		\$1,116,125.00		
Contract Totals			\$890,590.50		\$1,116,125.00		
Cost Plus Time Totals			\$890,590.50		\$1,116,125.00		

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