



Vendor Ranking

Page: 1

Call Order: 120 Contract ID: 2386650 Counties: Greenville
Letting Date: November 12, 2014 2:00 P.M. District(s): 3
Contract Time: 09/30/15 COMPLETION DATE

Contract Description: 2015 Federal Aid Program - Greenville PCN(s): P027446

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1HU021 HUDSON CONSTRUCTION COMPANY	\$620,715.10	100.00%
2	1FR001 F & R ASPHALT, INC.	\$636,338.22	102.52%
3	1KI001 KING ASPHALT, INC.	\$649,113.06	104.58%
4	1SL003 SLURRY PAVERS, INC.	\$663,833.66	106.95%

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



Tabulation of Bids

Contract ID: 2386650

Counties: Greenville

Letting Date: November 12, 2014

District(s): 3

Call Order: 120

Project(s): P027446

Contract Time: 09/30/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Federal Aid Program - Greenville

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) KING ASPHALT, 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: P027446		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	20,000.00000	20,000.00	27,500.00000	27,500.00	19,000.00000	19,000.00
MOBILIZATION	LS						
0020 1032010	(1)	3,500.00000	3,500.00	12,500.00000	12,500.00	6,000.00000	6,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	23,000.00000	23,000.00	17,500.00000	17,500.00	18,000.00000	18,000.00
TRAFFIC CONTROL	LS						
0040 3069900	66.307	50.00000	3,315.35	25.00000	1,657.68	19.00000	1,259.83
MAINTENANCE STONE	TON						
0050 4012060	6,623.498	32.50000	215,263.69	29.00000	192,081.44	28.00000	185,457.94
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



Tabulation of Bids

Contract ID: 2386650

Counties: Greenville

Letting Date: November 12, 2014

District(s): 3

Call Order: 120

Project(s): P027446

Contract Time: 09/30/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Federal Aid Program - Greenville

Line No / Item ID Item Description			(1) HUDSON CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) KING ASPHALT, 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: P027446		Cat Alt Set:		Cat Alt Member:	
0060	4015111	16.700	1,400.00000	23,380.00	1,650.00000	27,555.00	1,600.00000	26,720.00
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi						
0070	4019000	16.700	882.10000	14,731.07	600.00000	10,020.00	550.00000	9,185.00
MILLED-IN RUMBLE STRIP		MI						
0080	4100200	108,694.296	2.33580	253,888.14	2.52000	273,909.63	2.90000	315,213.46
MICRO SURFACING SURFACE COURSE		SY						
0090	6051120	744.000	5.05000	3,757.20	7.50000	5,580.00	4.30000	3,199.20
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0100	6241010	88,176.000	0.28000	24,689.28	0.30000	26,452.80	0.30000	26,452.80
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF						



Tabulation of Bids

Contract ID: 2386650

Counties: Greenville

Letting Date: November 12, 2014

District(s): 3

Call Order: 120

Project(s): P027446

Contract Time: 09/30/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Federal Aid Program - Greenville

Line No / Item ID Item Description			(1) HUDSON CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) KING ASPHALT, 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: P027446		Cat Alt Set:		Cat Alt Member:	
0110	6241025	27.000	20.00000	540.00	25.00000	675.00	22.00000	594.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF						
0120	6241064	3,042.000	0.42000	1,277.64	0.52000	1,581.84	0.44000	1,338.48
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF						
0130	6241074	73,969.401	0.28000	20,711.43	0.30000	22,190.82	0.30000	22,190.82
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF						
0140	6250010	88,176.000	0.06000	5,290.56	0.08000	7,054.08	0.07000	6,172.32
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2386650

Counties: Greenville

Letting Date: November 12, 2014

District(s): 3

Call Order: 120

Project(s): P027446

Contract Time: 09/30/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Federal Aid Program - Greenville

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) KING ASPHALT, 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: P027446		Cat Alt Set:		Cat Alt Member:	
0150	6250025	27.000	3.00000	81.00	10.00000	270.00	3.15000 85.05
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0160	6250105	3,042.000	0.09000	273.78	0.19000	577.98	0.10000 304.20
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0170	6250110	73,999.401	0.06000	4,439.96	0.08000	5,919.95	0.07000 5,179.96
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0180	6301100	736.000	3.50000	2,576.00	4.50000	3,312.00	3.75000 2,760.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
Section Totals:			\$620,715.10		\$636,338.22		\$649,113.06



Tabulation of Bids

Contract ID: 2386650

Counties: Greenville

Letting Date: November 12, 2014

District(s): 3

Call Order: 120

Project(s): P027446

Contract Time: 09/30/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Federal Aid Program - Greenville

Contract Totals

\$620,715.10

\$636,338.22

\$649,113.06

Cost Plus Time Totals

\$620,715.10

\$636,338.22

649,113.06

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2386650

Counties: Greenville

Letting Date: November 12, 2014

District(s): 3

Call Order: 120

Project(s): P027446

Contract Time: 09/30/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 Federal Aid Program - Greenville

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
End of Bids							
Contract Totals							
Cost Plus Time Totals							

() indicates item is bid as Lump Sum