



South Carolina Department of Transportation

2/12/2015

Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 4186391 **Counties:** Saluda
Letting Date: February 10, 2015 2:00 P.M. **District(s):** 2
Contract Time: August 31, 2015

Contract Description: 2014 Saluda CTC Project for S-41-59 Resurfacing **PCN(s):** P027467

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH037	THE MILLER GROUP, INC.	\$312,769.50	100.00%
2	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$368,206.90	117.72%
3	1SI007	SITE-PREP, INC. OF NC	\$382,307.40	122.23%

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

2/12/2015

Tabulation of Bids

Page 1 of 4

Contract ID: 4186391

Counties: Saluda

Letting Date: February 10, 2015

District(s): 2

Call Order: 200

Project(s): P027467

Contract Time: 45 CALENDAR DAYS

Min:

Max:

Contract Description: 2014 Saluda CTC Project for S-41-59 Resurfacing

Line No / Item ID Item Description		(1) THE MILLER GROUP, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) SITE-PREP, INC. OF NC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p027467		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	17,900.00000	17,900.00
MOBILIZATION	LS						
0020 1032010	(1)	6,500.00000	6,500.00	5,000.00000	5,000.00	8,850.00000	8,850.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	11,500.00000	11,500.00	15,000.00000	15,000.00	12,500.00000	12,500.00
TRAFFIC CONTROL	LS						
0040 2033000	268.000	70.00000	18,760.00	25.00000	6,700.00	38.50000	10,318.00
BORROW EXCAVATION	CY						
0050 3063468	18,867.000	5.55000	104,711.85	7.00000	132,069.00	6.85000	129,238.95
CEMENT MODIFIED RECYCLED BASE (8" UNIFORM) CURING METHOD 4	SY						



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SECTION: 1		PayItems For ProjectId: p027467		Cat Alt Set:		Cat Alt Member:	
0060	3064000 680.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	101.50000	69,020.00	140.00000	95,200.00	130.00000	88,400.00
0070	4080102 19,317.000 ASPHALT SURFACE TREATMENT SY (TRIPLE TREATMENT) TYPE 2	3.60000	69,541.20	3.70000	71,472.90	4.85000	93,687.45
0080	6051120 194.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	10.30000	1,998.20	7.00000	1,358.00	10.00000	1,940.00
0090	6241025 12.000 24" WHITE SOLID LINES LF (STOP/DIAG LINES)-PERM.PVMT.MARKING	62.00000	744.00	50.00000	600.00	75.00000	900.00



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SECTION: 1		PayItems For ProjectId: p027467		Cat Alt Set:		Cat Alt Member:	
0100 6250025	36.000	31.00000	1,116.00	50.00000	1,800.00	50.00000	1,800.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0110 6301100	89.000	8.25000	734.25	10.00000	890.00	15.00000	1,335.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0120 8100101	0.980	2,800.00000	2,744.00	5,000.00000	4,900.00	2,850.00000	2,793.00
PERMANENT GRASSING FOR SMALL PROJECTS							
	ACRE						
0130 8152007	180.000	3.00000	540.00	15.95000	2,871.00	16.00000	2,880.00
SEDIMENT TUBES FOR DITCH CHECKS							
	LF						



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SECTION: 1		PayItems For ProjectId: p027467		Cat Alt Set:		Cat Alt Member:	
0140	8153000 1,800.000 SILT FENCE LF	2.00000	3,600.00	2.25000	4,050.00	3.75000	6,750.00
0150	8153090 180.000 REPLACE/REPAIR SILT FENCE LF	2.00000	360.00	2.20000	396.00	4.25000	765.00
0160	8154050 450.000 REMOVAL OF SILT RETAINED BY SILT FENCE LF	2.00000	900.00	2.00000	900.00	5.00000	2,250.00
Section Totals:		\$312,769.50		\$368,206.90		\$382,307.40	
Contract Totals		\$312,769.50		\$368,206.90		\$382,307.40	
Cost Plus Time Totals		\$312,769.50		\$368,206.90		382,307.40	

() indicates item is bid as Lump Sum