



Vendor Ranking

Page: 1

Call Order: 230 Contract ID: 5481950 Counties: Chesterfield, Lancaster
Letting Date: October 14, 2014 2:00 P.M. District(s): 4
Contract Time: 06/30/15 COMPLETION DATE
Contract Description: 2015 NFA Resurfacing - Chesterfield & Lancaster PCN(s): P027073, P027074

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$1,799,524.18	100.00%

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

11/3/2014

Tabulation of Bids

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District(s): 4

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Project(s): P027073, P027074

Contract Time: 06/30/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 NFA Resurfacing - Chesterfield & Lancaster

Line No / Item ID		(1) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		From: Camden Rd. To: Ed Lowry Rd		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	40,000.00000	40,000.00			
MOBILIZATION		LS					
0020	1032010	(1)	25,000.00000	25,000.00			
BONDS AND INSURANCE		LS					
0030	1071000	(1)	25,000.00000	25,000.00			
TRAFFIC CONTROL		LS					
0040	2027000	2.000	5,000.00000	10,000.00			
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0050	2027801	325.000	1.00000	325.00			
REMOVAL OF EXIST. GUARDRAIL		LF					
0060	2033000	675.000	25.00000	16,875.00			
BORROW EXCAVATION		CY					



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SECTION: 1		From: Camden Rd. To: Ed Lowry Rd		Cat Alt Set:		Cat Alt Member:	
0070	2035000	20.000	500.00000	10,000.00			
STATION GRADING		STA					
0080	2035100	350.000	30.00000	10,500.00			
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	350.000	20.00000	7,000.00			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3063428	46,700.000	4.19000	195,673.00			
CEMENT MODIFIED RECYCLED BASE (8" UNIFORM) CURING METHOD 2		SY					
0110	3064000	1,681.000	119.00000	200,039.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					



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SECTION: 1		From: Camden Rd. To: Ed Lowry Rd		Cat Alt Set:		Cat Alt Member:	
0120	3104000	1,833.627	40.00000	73,345.08			
HMA SHOULDER WIDENING COURSE		TON					
0130	4011004	582.731	705.00000	410,825.36			
LIQUID ASPHALT BINDER PG64-22		TON					
0140	4012060	8,000.000	33.00000	264,000.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0150	4013990	1,200.000	11.00000	13,200.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0160	4030340	7,689.710	42.00000	322,967.82			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					



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SECTION: 1		From: Camden Rd. To: Ed Lowry Rd		Cat Alt Set:		Cat Alt Member:	
0170	4030350	500.000	46.00000	23,000.00			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0180	6051120	240.000	5.00000	1,200.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0190	6250010	104,100.000	0.07000	7,287.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0200	6250025	220.000	3.00000	660.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0210	6250105	4,410.000	0.12000	529.20			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



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SECTION: 1		From: Camden Rd. To: Ed Lowry Rd		Cat Alt Set:		Cat Alt Member:	
0220	6250110	79,900.000	0.07000	5,593.00			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0230	6271010	69,450.000	0.33000	22,918.50			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0240	6271025	160.000	13.00000	2,080.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0250	6271064	3,760.000	0.58000	2,180.80			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					



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SECTION: 1		From: Camden Rd. To: Ed Lowry Rd		Cat Alt Set:		Cat Alt Member:	
0260	6271074	48,250.000	0.33000	15,922.50			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0270	6301100	445.000	3.50000	1,557.50			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0280	8051100	2,337.000	15.26000	35,662.62			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0290	8052300	14.000	1,770.00000	24,780.00			
END TERMINAL - TYPE T		EA					
0300	8052600	4.000	1,300.00000	5,200.00			
THRIE BEAM G.R.BRIDGE CONN.		EA					



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SECTION: 1		From: Camden Rd. To: Ed Lowry Rd		Cat Alt Set:		Cat Alt Member:	
0310	8053000	948.000	8.60000	8,152.80			
ADDITIONAL LENGTH GUARDRAIL POST		LF					
0320	8100101	7.000	1,750.00000	12,250.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0330	8153000	2,000.000	2.10000	4,200.00			
SILT FENCE		LF					
0340	8153090	200.000	0.50000	100.00			
REPLACE/REPAIR SILT FENCE		LF					
0350	8154050	500.000	3.00000	1,500.00			
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
Section Totals:			\$1,799,524.18				



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Contract Totals

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Cost Plus Time Totals

\$1,799,524.18

() indicates item is bid as Lump Sum