



South Carolina Department of Transportation

6/17/2015

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 4290160 **Counties:** Spartanburg
Letting Date: June 09, 2015 2:00 P.M. **District(s):** 3
Contract Time: 45 CALENDAR DAYS

Contract Description: 2015-16 State Pavement Preservation Program - Spartanburg **PCN(s):** P028466

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AS002 ASHMORE BROS., INC.	\$642,363.57	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$718,286.83	111.82%
3	1FR001 F & R ASPHALT, INC.	\$729,571.91	113.58%

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

Page 1 of 6

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Contract Description: 2015-16 State Pavement Preservation Program - Spartanburg

Line No / Item ID Item Description		(1) ASHMORE BROS., INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) F & R 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: p028466		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	12,500.00000	12,500.00	31,000.00000	31,000.00	30,000.00000	30,000.00
MOBILIZATION	LS						
0020 1032010	(1)	10,110.00000	10,110.00	8,000.00000	8,000.00	14,500.00000	14,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	74,400.00000	74,400.00	33,000.00000	33,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL	LS						
0040 3069900	6.820	50.00000	341.00	75.00000	511.50	100.00000	682.00
MAINTENANCE STONE	TON						
0050 4012060	682.000	40.30000	27,484.60	60.00000	40,920.00	45.00000	30,690.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



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SECTION: 1 PayItems For ProjectId: p028466 Cat Alt Set: Cat Alt Member:								
0060	4036305	132,099.000	2.95000	389,692.05	3.65000	482,161.35	3.75000	495,371.25
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY						
0070	6051120	1,364.000	5.32000	7,256.48	5.25000	7,161.00	7.50000	10,230.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0080	6250005	140.000	0.13000	18.20	0.13000	18.20	1.00000	140.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0090	6250010	126,132.000	0.08000	10,090.56	0.07000	8,829.24	0.09000	11,351.88
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



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SECTION: 1		PayItems For ProjectId: p028466		Cat Alt Set:		Cat Alt Member:	
0100 6250020	45.000	1.60000	72.00	1.55000	69.75	2.50000	112.50
12" WHITE SOLID LINES - FAST DRY PAINT							
	LF						
0110 6250025	176.000	3.20000	563.20	3.15000	554.40	4.50000	792.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0120 6250030	6.000	37.25000	223.50	36.60000	219.60	80.00000	480.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0130 6250110	128,082.000	0.08000	10,246.56	0.07000	8,965.74	0.09000	11,527.38
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-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: p028466		Cat Alt Set:		Cat Alt Member:	
0140	6271005 140.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.62000	86.80	0.62000	86.80	1.50000	210.00
0150	6271010 126,132.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.36000	45,407.52	0.35000	44,146.20	0.35000	44,146.20
0160	6271020 45.000 12" WHITE SOLID LINES - THERMO. - 125 MIL. LF	8.52000	383.40	8.55000	384.75	10.00000	450.00
0170	6271025 176.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	17.03000	2,997.28	17.10000	3,009.60	20.00000	3,520.00



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0180	6271030 6.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	79.79000	478.74	80.20000	481.20	140.00000	840.00
0190	6271074 128,082.000 4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.	0.36000	46,109.52	0.35000	44,828.70	0.35000	44,828.70
0200	6300005 6.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	4.26000	25.56	4.30000	25.80	25.00000	150.00
0210	6301100 910.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	4.26000	3,876.60	4.30000	3,913.00	5.00000	4,550.00
Section Totals:		\$642,363.57		\$718,286.83		\$729,571.91	



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Contract Totals

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Cost Plus Time Totals

\$642,363.57

\$718,286.83

729,571.91

() indicates item is bid as Lump Sum