



South Carolina Department of Transportation

6/13/2014

Vendor Ranking

Page: 1

Call Order: 270

Contract ID: 5484720

Counties: Chesterfield,
Lancaster

Letting Date: June 10, 2014 2:00 P.M.

District(s): 4

Contract Time: 04/30/15 COMPLETION DATE

Contract Description: 2015 State Preservation - Chesterfield & Lancaster

PCN(s): P027119, P027121

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$615,354.50	100.00%
2	1BO002 BOGGS PAVING, INC.	\$657,267.25	106.81%

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_____

APPROVED BY: Janet P. Oakley
TITLE: Secretary of Transportation



Tabulation of Bids

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Counties: Chesterfield, Lancaster

Letting Date: June 10, 2014

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Min:

Max:

Contract Description: 2015 State Preservation - Chesterfield & Lancaster

Line No / Item ID		(1) C. R. JACKSON, INC.		(2) BOGGS PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)	25,000.00000	25,000.00	32,850.00000	32,850.00		
MOBILIZATION	LS						
0020 1032010	(1)	2,500.00000	2,500.00	13,000.00000	13,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	15,000.00000	15,000.00	9,900.00000	9,900.00		
TRAFFIC CONTROL	LS						
0040 4011004	58.500	655.00000	38,317.50	590.00000	34,515.00		
LIQUID ASPHALT BINDER PG64-22	TON						
0050 4012060	8,750.000	32.00000	280,000.00	34.00000	297,500.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0060 4030360	900.000	46.00000	41,400.00	62.00000	55,800.00		
HOT MIX ASPHALT SURFACE COURSE TYPE E	TON						



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SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0070 4060010	135,000.000	1.40000	189,000.00	1.38000	186,300.00		
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0080 6051120	440.000	5.00000	2,200.00	6.00000	2,640.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0090 6250010	120,700.000	0.08000	9,656.00	0.09000	10,863.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0100 6250025	105.000	3.00000	315.00	3.25000	341.25		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



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SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0110 6250110	120,700.000	0.08000	9,656.00	0.09000	10,863.00		
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0120 6301100	770.000	3.00000	2,310.00	3.50000	2,695.00		
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							
Section Totals:		\$615,354.50		\$657,267.25			

Contract Totals

\$615,354.50

\$657,267.25

Cost Plus Time Totals

\$615,354.50

\$657,267.25

() indicates item is bid as Lump Sum