



Vendor Ranking

Page: 1

Call Order: 300

Contract ID: 5487090

Counties: Chester, Fairfield,
Union

Letting Date: January 13, 2015 2:00 P.M.

District(s): 4

Contract Time: 09/30/15

Contract Description: 2015 Federal Aid Preservation - Chester, Fairfield & Union

PCN(s): P027728,
P027730, P027732

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL003 SLURRY PAVERS, INC.	\$577,988.55	100.00%
2	1GR028 GRANITE CONTRACTING, LLC	\$614,916.10	106.39%
3	1HU021 HUDSON CONSTRUCTION COMPANY	\$615,796.99	106.54%

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: 5487090

Counties: Chester, Fairfield, Union

Letting Date: January 13, 2015

District(s): 4

Call Order: 300

Project(s): P027728, P027730, P027732

Contract Time:

Min:

Max:

Contract Description: 2015 Federal Aid Preservation - Chester, Fairfield & Union

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) GRANITE CONTRACTING, LLC		(3) HUDSON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P027728		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	6,500.00000	6,500.00	30,700.00000	30,700.00	20,000.00000	20,000.00
MOBILIZATION		LS						
0020	1032010	(1)	2,500.00000	2,500.00	12,200.00000	12,200.00	3,500.00000	3,500.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	11,000.00000	11,000.00	33,000.00000	33,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL		LS						
0040	4012060	2,000.000	42.80000	85,600.00	38.45000	76,900.00	41.10000	82,200.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0050	4012080	3,750.000	56.50000	211,875.00	51.30000	192,375.00	54.70000	205,125.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						



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0060	4100200 56,500.000 MICRO SURFACING SURFACE COURSE SY	2.64000	149,160.00	2.80000	158,200.00	2.64030	149,176.95
0070	4100205 300.000 MICRO SURFACING LEVELING TON	210.00000	63,000.00	220.00000	66,000.00	283.00000	84,900.00
0080	6051120 468.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	5.50000	2,574.00	5.00000	2,340.00	9.33000	4,366.44
0090	6250005 130.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.12000	15.60	0.11000	14.30	0.11000	14.30
0100	6250010 47,850.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.07000	3,349.50	0.06000	2,871.00	0.12000	5,742.00



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SECTION: 1			PayItems For ProjectId: P027728		Cat Alt Set:		Cat Alt Member:	
0110	6250025	130.000	3.20000	416.00	3.00000	390.00	3.00000	390.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0120	6250105	1,450.000	0.10000	145.00	0.09000	130.50	0.09000	130.50
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0130	6250110	41,000.000	0.07000	2,870.00	0.06000	2,460.00	0.12000	4,920.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0140	6271005	130.000	0.64000	83.20	0.61000	79.30	0.61000	79.30
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		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: P027728		Cat Alt Set:		Cat Alt Member:	
0150	6271010	47,850.000	0.36500	17,465.25	0.35000	16,747.50	0.44000	21,054.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.			LF					
0160	6271025	130.000	19.00000	2,470.00	18.00000	2,340.00	18.00000	2,340.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL			LF					
0170	6271064	1,450.000	0.55000	797.50	0.53000	768.50	0.53000	768.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.			LF					
0180	6271074	41,000.000	0.36500	14,965.00	0.35000	14,350.00	0.44000	18,040.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.			LF					



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SECTION: 1		PayItems For ProjectId: P027728		Cat Alt Set:		Cat Alt Member:	
0190	6301100 305.000	10.50000	3,202.50	10.00000	3,050.00	10.00000	3,050.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$577,988.55		\$614,916.10		\$615,796.99
Contract Totals			\$577,988.55		\$614,916.10		\$615,796.99
Cost Plus Time Totals			\$577,988.55		\$614,916.10		615,796.99

() indicates item is bid as Lump Sum