



South Carolina Department of Transportation

6/13/2014

Vendor Ranking

Page: 1

Call Order: 340 **Contract ID:** 5684490 **Counties:** Beaufort, Berkeley
Letting Date: June 10, 2014 2:00 P.M. **District(s):** 6
Contract Time: 06/30/15 COMPLETION DATE

Contract Description: 2015 State Preservation - Beaufort & Berkeley **PCN(s):** P027113, P027130

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LI022 LITTLEFIELD CONSTRUCTION CO.	\$739,937.08	100.00%
2	1EV006 EVERETT DYKES GRASSING CO., INC.	\$775,473.07	104.80%
3	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$784,565.28	106.03%

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

Contract ID: 5684490

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Letting Date: June 10, 2014

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Project(s): P027113, P027130

Contract Time: 06/30/15 COMPLETION DATE

Min:

Max:

Contract Description: 2015 State Preservation - Beaufort & Berkeley

Line No / Item ID Item Description		(1) LITTLEFIELD CONSTRUCTION CO.		(2) EVERETT DYKES GRASSING CO., INC.		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	
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)	28,000.00000	28,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
MOBILIZATION	LS						
0020 1032010	(1)	5,100.00000	5,100.00	3,500.00000	3,500.00	4,000.00000	4,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	28,000.00000	28,000.00	12,000.00000	12,000.00	12,500.00000	12,500.00
TRAFFIC CONTROL	LS						
0040 3069900	58.250	90.00000	5,242.50	88.00000	5,126.00	90.00000	5,242.50
MAINTENANCE STONE	TON						
0050 4012060	5,825.000	56.00000	326,200.00	60.00000	349,500.00	56.00000	326,200.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



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SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0060 4060010	230,149.334 SY	1.38000	317,606.08	1.55000	356,731.47	1.68000	386,650.88
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0070 6250010	50,700.000 LF	0.10000	5,070.00	0.10000	5,070.00	0.08000	4,056.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0080 6250025	535.000 LF	3.00000	1,605.00	3.00000	1,605.00	2.20000	1,177.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0090 6250045	3.000 EA	280.00000	840.00	150.00000	450.00	110.00000	330.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							



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SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0100 6250105	21,730.000	0.15000	3,259.50	0.12000	2,607.60	0.09000	1,955.70
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0110 6250110	129,880.000	0.10000	12,988.00	0.10000	12,988.00	0.09000	11,689.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0120 6301100	1,310.000	4.60000	6,026.00	4.50000	5,895.00	4.40000	5,764.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:		\$739,937.08		\$775,473.07		\$784,565.28	
Contract Totals		\$739,937.08		\$775,473.07		\$784,565.28	
Cost Plus Time Totals		\$739,937.08		\$775,473.07		784,565.28	



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() indicates item is bid as Lump Sum