



Vendor Ranking

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Call Order: 360 Contract ID: 5585910 Counties: Florence, Williamsburg

Letting Date: November 12, 2014 2:00 P.M. District(s): 5
Contract Time: 09/30/15 COMPLETION DATE

Contract Description: 2015 Federal Aid Resurfacing - Florence & Williamsburg PCN(s): P027313, P027318, P027417

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$4,094,738.96	100.00%
2	1CR001	C. R. JACKSON, INC.	\$4,475,850.67	109.31%
3	1SO006	SOUTHERN ASPHALT, INC.	\$4,686,810.93	114.46%

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: 5585910

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Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN 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: P027313		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	130,600.00000	130,600.00	81,000.00000	81,000.00	29,750.00000	29,750.00
MOBILIZATION	LS						
0020 1032010	(1)	80,000.00000	80,000.00	45,000.00000	45,000.00	38,300.00000	38,300.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	25,700.00000	25,700.00	80,000.00000	80,000.00	26,250.00000	26,250.00
TRAFFIC CONTROL	LS						
0040 2033000	4,008.000	16.09000	64,488.72	15.50000	62,124.00	18.00000	72,144.00
BORROW EXCAVATION	CY						
0050 2035100	1,183.776	10.92000	12,926.83	29.85000	35,335.71	17.00000	20,124.19
EXCAVATION FOR SHOULDER PAVING	STA						



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0060	2072000	1,183.776	12.86000	15,223.36	20.30000	24,030.65	16.00000	18,940.42
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3069900	39.900	20.00000	798.00	33.80000	1,348.62	25.00000	997.50
MAINTENANCE STONE		TON						
0080	3104000	5,918.880	36.75000	217,518.84	41.50000	245,633.52	47.60000	281,738.69
HMA SHOULDER WIDENING COURSE		TON						
0090	4011004	2,447.054	575.00000	1,407,056.05	660.00000	1,615,055.64	668.00000	1,634,632.07
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4012080	3,990.000	46.12000	184,018.80	46.00000	183,540.00	44.45000	177,355.50
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						



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0110 4013990	18,440.000	1.76000	32,454.40	2.00000	36,880.00	2.00000	36,880.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0120 4019000	25.600	370.00000	9,472.00	700.00000	17,920.00	632.50000	16,192.00
MILLED-IN RUMBLE STRIP MI							
0130 4020320	21,419.414	39.76000	851,635.90	42.50000	910,325.10	49.90000	1,068,828.76
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0140 4030320	20,156.483	40.50000	816,337.56	43.50000	876,807.01	49.10000	989,683.32
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0150 4030340	1,678.097	39.91000	66,972.85	46.00000	77,192.46	46.00000	77,192.46
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							



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SECTION: 1 PayItems For ProjectId: P027313 Cat Alt Set: Cat Alt Member:								
0160	4030350	383.750	52.60000	20,185.25	61.75000	23,696.56	52.50000	20,146.88
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0170	6051120	1,464.000	4.00000	5,856.00	4.00000	5,856.00	4.76000	6,968.64
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0180	6250005	37,170.000	0.07000	2,601.90	0.07000	2,601.90	0.08000	2,973.60
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0190	6250010	275,380.000	0.06000	16,522.80	0.06000	16,522.80	0.07000	19,276.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



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SECTION: 1		PayItems For ProjectId: P027313		Cat Alt Set:		Cat Alt Member:	
0200 6250015	600.000	0.40000	240.00	0.40000	240.00	0.44000	264.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0210 6250025	830.000	2.00000	1,660.00	2.00000	1,660.00	2.20000	1,826.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0220 6250030	12.000	20.00000	240.00	20.00000	240.00	22.00000	264.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0230 6250035	12.000	40.00000	480.00	40.00000	480.00	44.00000	528.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



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0240	6250043 9.000 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT EA	100.00000	900.00	100.00000	900.00	110.00000	990.00
0250	6250105 19,870.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.08000	1,589.60	0.08000	1,589.60	0.09000	1,788.30
0260	6250110 174,760.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.07000	12,233.20	0.07000	12,233.20	0.08000	13,980.80
0270	6271005 12,490.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.34000	4,246.60	0.34000	4,246.60	0.37000	4,621.30



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SECTION: 1 PayItems For ProjectId: P027313 Cat Alt Set: Cat Alt Member:								
0280	6271010	94,470.000	0.32000	30,230.40	0.32000	30,230.40	0.35000	33,064.50
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.								
0290	6271015	600.000	2.50000	1,500.00	2.50000	1,500.00	2.75000	1,650.00
8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.								
0300	6271025	830.000	6.00000	4,980.00	6.00000	4,980.00	6.60000	5,478.00
24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL								
0310	6271030	12.000	65.00000	780.00	65.00000	780.00	71.50000	858.00
WHITE SINGLE ARROWS (LT, EA STRGHT, RT) THERMO.-125 MIL.								



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0320	6271035	12.000	85.00000	1,020.00	85.00000	1,020.00	93.50000	1,122.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0330	6271043	9.000	280.00000	2,520.00	280.00000	2,520.00	308.00000	2,772.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						
0340	6271064	7,920.000	0.37000	2,930.40	0.37000	2,930.40	0.40000	3,168.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0350	6271074	59,710.000	0.35000	20,898.50	0.35000	20,898.50	0.38000	22,689.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



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0360	6300005 620.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	3.00000	1,860.00	3.00000	1,860.00	3.30000	2,046.00
0370	6301100 330.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.00000	990.00	3.00000	990.00	3.30000	1,089.00
0380	6750275 40.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	6.00000	240.00	7.00000	280.00	7.70000	308.00
0390	6770413 720.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.20000	144.00	0.75000	540.00	0.82000	590.40
0400	6780495 500.000 SAWCUT FOR LOOP DETECTOR LF	4.50000	2,250.00	4.85000	2,425.00	5.33000	2,665.00



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0410	8051900	1,500.000	10.25000	15,375.00	10.25000	15,375.00	11.27000	16,905.00
RESET GUARDRAIL RESET GR.			LF					
0420	8052300	7.000	1,850.00000	12,950.00	1,850.00000	12,950.00	2,035.00000	14,245.00
END TERMINAL - TYPE T			EA					
0430	8100101	8.064	1,750.00000	14,112.00	1,750.00000	14,112.00	1,925.00000	15,523.20
PERMANENT GRASSING FOR SMALL PROJECTS			ACRE					
Section Totals:				\$4,094,738.96	\$4,475,850.67		\$4,686,810.93	
Contract Totals			\$4,094,738.96		\$4,475,850.67		\$4,686,810.93	
Cost Plus Time Totals			\$4,094,738.96		\$4,475,850.67		4,686,810.93	

() indicates item is bid as Lump Sum