



South Carolina Department of Transportation

6/17/2015

Vendor Ranking

Page: 1

Call Order: 450 **Contract ID:** 5790180 **Counties:** Allendale, Bamberg, Barnwell, Hampton
Letting Date: June 09, 2015 2:00 P.M. **District(s):** 7
Contract Time: 06/30/16 COMPLETION DATE

Contract Description: 2015-16 NFA Pavement Preservation Program **PCN(s):** P028500, P028503, P028504, P028507

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LI022 LITTLEFIELD CONSTRUCTION CO.	\$1,999,427.26	100.00%
2	1EV006 EVERETT DYKES GRASSING CO., INC.	\$2,240,751.47	112.07%

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 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) LITTLEFIELD CONSTRUCTION CO.		(2) EVERETT DYKES GRASSING CO., 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: P028500		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	80,000.00000	80,000.00	125,000.00000	125,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	12,000.00000	12,000.00	10,000.00000	10,000.00		
0030	1071000 (1) TRAFFIC CONTROL LS	128,000.00000	128,000.00	150,000.00000	150,000.00		
0040	3069900 52.720 MAINTENANCE STONE TON	40.00000	2,108.80	75.00000	3,954.00		
0050	4011004 103.635 LIQUID ASPHALT BINDER PG64-22 TON	530.00000	54,926.55	600.00000	62,181.00		
0060	4012060 5,272.000 FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.	107.00000	564,104.00	110.00000	579,920.00		



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SECTION: 1		PayItems For ProjectId: P028500		Cat Alt Set:		Cat Alt Member:	
0070 4030350	1,645.000	160.00000	263,200.00	165.00000	271,425.00		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0080 4060010	503,681.612	1.36000	685,006.99	1.51000	760,559.23		
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0090 6051120	5,304.000	4.80000	25,459.20	10.00000	53,040.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0100 6241005	160.000	0.50000	80.00	0.55000	88.00		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							



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SECTION: 1		PayItems For ProjectId: P028500		Cat Alt Set:		Cat Alt Member:	
0110 6241010	100,429.000	0.26000	26,111.54	0.30000	30,128.70		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0120 6241025	732.000	23.00000	16,836.00	27.00000	19,764.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0130 6241045	2.000	600.00000	1,200.00	550.00000	1,100.00		
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING							
0140 6241064	25,970.000	0.40000	10,388.00	0.47000	12,205.90		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							



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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: P028500		Cat Alt Set:		Cat Alt Member:	
0150 6241074	177,203.000	0.26000	46,072.78	0.32000	56,704.96		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0160 6250005	320.000	0.20000	64.00	0.22000	70.40		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0170 6250010	200,858.000	0.10000	20,085.80	0.11000	22,094.38		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0180 6250025	1,464.000	5.50000	8,052.00	5.55000	8,125.20		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



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SECTION: 1		PayItems For ProjectId: P028500		Cat Alt Set:		Cat Alt Member:	
0190	6250045 4.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	300.00000	1,200.00	275.00000	1,100.00		
0200	6250105 51,940.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.15000	7,791.00	0.17000	8,829.80		
0210	6250110 354,406.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	35,440.60	0.15000	53,160.90		
0220	6301100 2,825.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	4.00000	11,300.00	4.00000	11,300.00		
Section Totals:		\$1,999,427.26		\$2,240,751.47			



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Contract Totals

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\$2,240,751.47

Cost Plus Time Totals

\$1,999,427.26

\$2,240,751.47

() indicates item is bid as Lump Sum