



Tabulation of Bids

Contract ID: 5253440

Counties: Abbeville, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: August 13, 2019

District(s): 2

Call Order: 120

Project(s): P038834, P038866, P038867, P038892, P038901, P038915, P038916

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: PRESERVATION - District 2

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) SATTERFIELD CONSTRUCTION COMPANY, 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: p038834		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	41,600.00000	41,600.00	150,000.00000	150,000.00		
MOBILIZATION LS							
0020	1032010 (1)	6,000.00000	6,000.00	28,000.00000	28,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	155,000.00000	155,000.00	90,000.00000	90,000.00		
TRAFFIC CONTROL LS							
0035	1071504 500.000	40.00000	20,000.00	40.00000	20,000.00		
LAW ENFORCEMENT OFFICER HR							
0040	3069900 672.160	18.95000	12,737.43	30.00000	20,164.80		
MAINTENANCE STONE TON							



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0050	4011004	6.180	540.00000	3,337.20	610.00000	3,769.80	
	LIQUID ASPHALT BINDER PG64-22	TON					
0060	4012040	32,688.000	21.80000	712,598.40	32.00000	1,046,016.00	
	FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY					
0070	4012060	14,086.000	41.50000	584,569.00	37.00000	521,182.00	
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					
0080	4012080	18,537.000	49.35000	914,800.95	52.00000	963,924.00	
	FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY					



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0090	4012100	1,155.000	71.20000	82,236.00	65.00000	75,075.00	
	FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY					
0100	4012120	750.000	63.90000	47,925.00	80.00000	60,000.00	
	FULL DEPTH ASPH. PAV. PATCHING 12"UNIF	SY					
0110	4013150	500.000	13.15000	6,575.00	9.00000	4,500.00	
	MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY					
0120	4013990	200.000	32.90000	6,580.00	10.00000	2,000.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					



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0130	4030340	103.000	97.20000	10,011.60	95.00000	9,785.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					
0140	6021120	560.000	7.15000	4,004.00	6.60000	3,696.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0150	6250005	160.000	0.20000	32.00	0.14000	22.40	
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0160	6250007	2,980.000	0.30000	894.00	0.17000	506.60	
	6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					



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SECTION: 1		PayItems For ProjectId: p038834		Cat Alt Set:		Cat Alt Member:	
0170	6250010 46,591.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.15000	6,988.65	0.13000	6,056.83		
0180	6250012 10,237.000 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.25000	2,559.25	0.17000	1,740.29		
0190	6250015 113.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	0.77000	87.01	0.28000	31.64		



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SECTION: 1		PayItems For ProjectId: p038834		Cat Alt Set:		Cat Alt Member:	
0200 6250025	296.000	3.05000	902.80	2.20000	651.20		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0210 6250030	2.000	25.55000	51.10	50.00000	100.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0220 6250045	3.000	76.60000	229.80	82.50000	247.50		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0230 6250105	2,220.000	0.20000	444.00	0.14000	310.80		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



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SECTION: 1		PayItems For ProjectId: p038834		Cat Alt Set:		Cat Alt Member:	
0240 6250110	39,230.000 LF	0.15000	5,884.50	0.13000	5,099.90		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0250 6250111	13,995.000 LF	0.26000	3,638.70	0.17000	2,379.15		
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0260 6750275	51.000 LF	10.20000	520.20	12.00000	612.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							



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0270	6770413 2,178.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.82000	1,785.96	1.00000	2,178.00		
0280	6780495 681.000 SAWCUT FOR LOOP DETECTOR LF	7.65000	5,209.65	8.00000	5,448.00		
0290	6800515 2.000 13"X24"X12"D.ELEC.FLUSH UNDGRD.ENCLOSURE- (STR.POLY.CONC.)HD EA	510.00000	1,020.00	750.00000	1,500.00		
Section Totals:			\$2,638,222.20		\$3,024,996.91		
Contract Totals			\$2,638,222.20		\$3,024,996.91		



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Cost Plus Time Totals

\$2,638,222.20

\$3,024,996.91

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

9/23/2019

Vendor Ranking

Page: 1

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PCN(s): P038834,
P038866,
P038867,
P038892,
P038901,
P038915, P038916

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,638,222.20	100.00%
2	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$3,024,996.91	114.66%

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 Administrator _____ Date _____

Brian Parnell