Tabulation of Bids

Contract ID: 5256340

Letting Date: December 08, 2020

Call Order: 210

Counties: Abbeville, Anderson, Greenwood, Laurens, McCormick, Saluda

District(s): District 2

Project(s): P039774, P039780, P039782, P039787, P039788, P039829, P039840

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - District 2

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC.		(2) SITE-PREP, INC. OF NC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039774	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	34,600.00000	34,600.00	44,650.00000	44,650.00		
MOBILIZATION	LS						
0020 1032010	(1)	3,000.00000	3,000.00	15,000.00000	15,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	44,000.00000	44,000.00	77,600.00000	77,600.00		
TRAFFIC CONTROL	LS						
0040 2023000	200.000	37.00000	7,400.00	23.50000	4,700.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	195.000	85.00000	16,575.00	45.00000	8,775.00		
BORROW EXCAVATION	CY						
0060 3069900	68.800	75.00000	5,160.00	75.00000	5,160.00		
MAINTENANCE STONE	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039774		**Cat Alt Set:**				**Cat Alt Member:**	
0070 4012040	1,405.000	34.00000	47,770.00	32.50000	45,662.50		
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY						
0080 4012060	4,575.000	43.00000	196,725.00	41.00000	187,575.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0090 4100200	237,900.730	2.45000	582,856.79	2.69000	639,952.96		
MICRO SURFACING SURFACE COURSE	SY						
0100 4100205	230.000	225.00000	51,750.00	268.00000	61,640.00		
MICRO SURFACING LEVELING	TON						
0110 5021011	10.000	129.00000	1,290.00	225.00000	2,250.00		
FULL DEPTH CONCRETE PAVEMENT PATCH - 8"	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039774	**Cat Alt Set:**		**Cat Alt Member:**			
0120 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	2,938.000 SF	4.65000	13,661.70	4.50000	13,221.00		
0130 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	27,577.000 LF	0.16000	4,412.32	0.15000	4,136.55		
0140 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	266,480.000 LF	0.09000	23,983.20	0.08000	21,318.40		
0150 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	3,595.000 LF	0.26000	934.70	0.25000	898.75		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039774		**Cat Alt Set:**				**Cat Alt Member:**	
0160 6250025	2,098.000	1.05000	2,202.90	1.00000	2,098.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0170 6250030	32.000	16.00000	512.00	15.00000	480.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0180 6250035	12.000	16.00000	192.00	15.00000	180.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0190 6250105	13,140.000	0.16000	2,102.40	0.15000	1,971.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039774	**Cat Alt Set:**		**Cat Alt Member:**			
0200 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	357,650.000 LF	0.10000	35,765.00	0.09000	32,188.50		
0210 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	8,894.000 LF	0.47000	4,180.18	0.45000	4,002.30		
0220 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	122,725.000 LF	0.36000	44,181.00	0.34000	41,726.50		
0230 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	955.000 LF	2.10000	2,005.50	2.00000	1,910.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039774		**Cat Alt Set:**		**Cat Alt Member:**			
0240 6271025	788.000	6.20000	4,885.60	6.00000	4,728.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0250 6271030	9.000	79.00000	711.00	75.00000	675.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0260 6271035	4.000	158.00000	632.00	150.00000	600.00		
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0270 6271064	4,610.000	0.47000	2,166.70	0.45000	2,074.50		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039774	**Cat Alt Set:**		**Cat Alt Member:**			
0280 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	134,625.000 LF	0.36000	48,465.00	0.34000	45,772.50		
0290 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	491.000 EA	4.20000	2,062.20	4.00000	1,964.00		
0300 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	236.000 EA	4.20000	991.20	4.00000	944.00		
0310 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	1,075.000 EA	4.20000	4,515.00	4.00000	4,300.00		

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Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - District 2

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC. Unit Price	(1) SLURRY PAVERS, INC. Ext Amount	(2) SITE-PREP, INC. OF NC Unit Price	(2) SITE-PREP, INC. OF NC Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039774		**Cat Alt Set:**			**Cat Alt Member:**		
0320 6319525	32.424	1,365.00000	44,258.76	1,350.00000	43,772.40		
REMOVAL OF ALL PAVEMENT MARKINGS	LM						
0330 7197130	1.000	1,600.00000	1,600.00	4,180.00000	4,180.00		
ADJUST DROP INLET ADJUST D. I.	EA						
0340 7204900	100.000	64.00000	6,400.00	21.00000	2,100.00		
DETECTABLE WARNING MATERIAL	SF						
0350 7209000	200.000	101.00000	20,200.00	165.00000	33,000.00		
PEDESTRIAN RAMP CONSTRUCTION	SY						
0360 8100102	2.027	4,050.00000	8,209.35	2,550.00000	5,168.85		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,270,356.50		$1,366,375.71		
Contract Totals			**$1,270,356.50**		**$1,366,375.71**		
Cost Plus Time Totals			**$1,270,356.50**		**$1,366,375.71**		

( ) indicates item is bid as Lump Sum

Call Order: 210

Contract ID: 5256340

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Letting Date: December 08, 2020 2:00 P.M.

District(s): District 2

Contract Time: 08/31/21 COMPLETION DATE

Contract Description: Preservation - District 2

PCN(s): P039774, P039780, P039782, P039787, P039788, P039829, P039840

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SL003	SLURRY PAVERS, INC.	$1,270,356.50	100.00%
2	1SI007	SITE-PREP, INC. OF NC	$1,366,375.71	107.56%

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.

Interim Contract Administrator _____ Date_____

Jennifer Taylor