



South Carolina Department of Transportation

6/6/2019

Tabulation of Bids

Page 1 of 7

Contract ID: 5448811

Counties: Chesterfield, Lancaster

Letting Date: May 14, 2019

District(s): 4

Call Order: 150

Project(s): P037283, P037290, P037292

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Microsurfacing - S-147, S-243, S-449, Chesterfield

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037283		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	40,253.00000	40,253.00				
MOBILIZATION LS							
0020	1032010 (1)	8,000.00000	8,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	53,234.00000	53,234.00				
TRAFFIC CONTROL LS							
0040	4011004 3.250	680.00000	2,210.00				
LIQUID ASPHALT BINDER PG64-22 TON							
0050	4012060 250.000	125.00000	31,250.00				
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0060	4012080 50.000	162.00000	8,100.00				
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							



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0070	4030360	50.000	220.00000	11,000.00			
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0080	4100200	54,852.000	3.68000	201,855.36			
MICRO SURFACING SURFACE COURSE		SY					
0090	6021120	1,248.000	6.70000	8,361.60			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0100	6250005	380.000	0.13000	49.40			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0110	6250010	83,208.000	0.10000	8,320.80			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



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SECTION: 1		PayItems For ProjectId: P037283		Cat Alt Set:		Cat Alt Member:	
0120	6250015	104.000	0.80000	83.20			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0130	6250025	608.000	3.30000	2,006.40			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0140	6250110	83,208.000	0.11000	9,152.88			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



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SECTION: 1		PayItems For ProjectId: P037283		Cat Alt Set:		Cat Alt Member:	
0150	6301005	50.000	8.50000	425.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0160	6301100	232.000	8.50000	1,972.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0170	6319525	7.340	2,525.00000	18,533.50			
REMOVAL OF ALL PAVEMENT MARKINGS		LM					
0180	6331005	190.000	0.30000	57.00			
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS		LF					



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SECTION: 1		PayItems For ProjectId: P037283		Cat Alt Set:		Cat Alt Member:	
0190 6331010	41,604.000	0.24000	9,984.96				
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0200 6331015	52.000	2.20000	114.40				
8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0210 6331025	394.000	7.70000	3,033.80				
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							



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SECTION: 1		PayItems For ProjectId: P037283		Cat Alt Set:		Cat Alt Member:	
0220	6331110	41,604.000	0.22000	9,152.88			
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		LF					
0230	7204100	12.000	162.00000	1,944.00			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0240	7204900	25.000	125.00000	3,125.00			
DETECTABLE WARNING MATERIAL		SF					
0250	7209000	50.000	335.00000	16,750.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
Section Totals:			\$448,969.18				



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Min:

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Contract Totals

\$448,969.18

Cost Plus Time Totals

\$448,969.18

() indicates item is bid as Lump Sum



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6/6/2019

Vendor Ranking

Page: 1

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Letting Date: May 14, 2019 2:00 P.M. **District(s):** 4
Contract Time: 05/31/20 COMPLETION DATE
Contract Description: Microsurfacing - S-147, S-243, S-449, Chesterfield **PCN(s):** P037283, P037290, P037292

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL003 SLURRY PAVERS, INC.	\$448,969.18	100.00%

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