

COUNTY OF LEXINGTON

Procurement Services
212 South Lake Drive, Suite 503, 5th Floor
Lexington, South Carolina 29072-3493



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THIS IS A STATEMENT OF INTENT TO AWARD A CONTRACT AND BECOMES THE OFFICIAL STATEMENT OF AWARD CONTINGENT UPON COUNTY COUNCIL APPROVAL UNLESS OTHERWISE RESCINDED.

REFERENCE SOLICITATION NUMBER: C15025-12/18/14S
PROCUREMENT: 2015 Asphalt Maintenance Project
ISSUE DATE: November 20, 2014
CLOSING DATE: December 18, 2014

AWARD(S) ARE MADE TO THE FOLLOWING:

CR Jackson, Inc.
\$1,156,878.25

An actual bidder who is aggrieved in connection with the intended award or award of a contract shall protest to the Procurement Manager in writing within ten (10) calendar days of the date of Intent to Award notice. Protest letter shall state the issues of the protest, specifically listing where the County failed in determining the potential award.

Angela M. Seymour
Procurement Officer

Posted: December 29, 2014

THIS IS NOT AN ORDER

DO NOT SHIP PRIOR TO RECEIPT OF PURCHASE ORDER.

County of Lexington

Bid Tabulation

BID # : B15025-12/18/14S

2015 Asphalt Maintenance Project

Item	Item #	Qty	U/M	Description	CR Jackson		Lane Construction		Sloan Construction	
					Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost
Task 1 - Asphalt / Curbing Quantities										
1	401.1	22890	SY	Milling of Existing Asphalt	\$ 2.60	\$ 59,514.00	\$ 2.05	\$ 46,924.50	\$ 2.18	\$ 49,900.20
2	401.2	3570	TON	Full Depth Asphalt Patch	\$ 120.00	\$ 428,400.00	\$ 126.50	\$ 451,605.00	\$ 135.44	\$ 483,520.80
3	401.3	4910	TON	Hot Mix Asphalt Surface Course Type C	\$ 84.50	\$ 414,895.00	\$ 98.65	\$ 484,371.50	\$ 89.43	\$ 439,101.30
4	401.4	25	CY	Contingent Aggregate Base Patch	\$ 92.00	\$ 2,300.00	\$ 30.00	\$ 750.00	\$ 258.84	\$ 6,471.00
5	401.5	700	TON	Contingent Hot Mix Asphalt Wedge and Level	\$ 99.00	\$ 69,300.00	\$ 106.00	\$ 74,200.00	\$ 86.40	\$ 60,480.00
6	601	1	LS	Maintenance of Traffic	\$ 33,200.00	\$ 33,200.00	\$ 49,600.00	\$ 49,600.00	\$ 58,613.94	\$ 58,613.94
7	720	725	LF	Curb and Gutter Removal and Replacement	\$ 32.00	\$ 23,200.00	\$ 35.00	\$ 25,375.00	\$ 29.30	\$ 21,242.50
8	802	100	LF	Contingent Pipe Underdrain	\$ 22.00	\$ 2,200.00	\$ 40.00	\$ 4,000.00	\$ 32.28	\$ 3,228.00
TOTAL TASK 1						\$ 1,033,009.00		\$ 1,136,826.00		\$ 1,122,557.74
Task 2 - Line Striping Quantities										
9	625.1	100	LF	Contingent 24" White Fast Dry Stop Bar	\$ 0.35	\$ 35.00	\$ 0.30	\$ 30.00	\$ 2.92	\$ 292.00
10	625.2	1000	LF	Contingent 4" Yellow Fast Dry Solid Line	\$ 0.35	\$ 350.00	\$ 0.30	\$ 300.00	\$ 0.35	\$ 350.00
11	627.1	483	LF	24" White Thermoplastic Stop Bar	\$ 11.00	\$ 5,313.00	\$ 10.00	\$ 4,830.00	\$ 11.70	\$ 5,651.10
12	627.2	33345	LF	4" White Solid Line Thermoplastic Pavement Marking	\$ 0.45	\$ 15,005.25	\$ 0.39	\$ 13,004.55	\$ 0.46	\$ 15,338.70
13	627.3	96110	LF	4" Yellow Solid Line Thermoplastic Pavement Marking	\$ 0.40	\$ 38,444.00	\$ 0.37	\$ 35,560.70	\$ 0.43	\$ 41,327.30
14	627.4	100	LF	Contingent 4" White Thermoplastic Dashed Line	\$ 0.45	\$ 45.00	\$ 0.40	\$ 40.00	\$ 0.47	\$ 47.00
15	627.5	100	LF	Contingent 4" Yellow Thermoplastic Dashed Line	\$ 0.45	\$ 45.00	\$ 0.40	\$ 40.00	\$ 0.47	\$ 47.00
16	630	780	EA	Raised Pavement Marker	\$ 3.60	\$ 2,808.00	\$ 5.30	\$ 4,134.00	\$ 3.80	\$ 2,964.00
TOTAL TASK 2						\$ 62,045.25		\$ 57,939.25		\$ 66,017.10
Task 3 - Microsurfacing Quantity										
17	410	11040	SY	Microsurfacing	\$ 5.60	\$ 61,824.00	\$ 5.30	\$ 58,512.00	\$ 5.92	\$ 65,356.80
TOTAL TASK 3						\$ 61,824.00		\$ 58,512.00		\$ 65,356.80
GRAND TOTAL						\$ 1,156,878.25		\$ 1,253,277.25		\$ 1,253,931.64

****Coogler Construction provided a "no bid" as their schedule would not permit.**

Bids Received: December 18, 2014 @ 3:00 PM E.S.T.

Angela M. Seymour
Procurement Officer