

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AWARD** A CONTRACT AND BECOMES THE OFFICIAL STATEMENT OF AWARD CONTINGENT UPON COUNTY COUNCIL APPROVAL UNLESS OTHERWISE RESCINDED.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: **C13039-04/03/13S**

PROCUREMENT: **2013 ASPHALT MAINTENANCE PROGRAM**

ISSUE DATE: **FEBRUARY 27, 2013**

CLOSING DATE: **APRIL 3, 2013**

AWARD(S) ARE MADE TO THE FOLLOWING:

Sloan Construction Company
\$688,898.70

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: *April 15, 2013*

THIS IS NOT AN ORDER

DO NOT SHIP PRIOR TO RECEIPT OF PURCHASE ORDER.

County of Lexington

Bid Tabulation

BID # : C13039-04/03/13S

2013 Asphalt Maintenance Program

Item	Qty	U/M	Description	Sloan Construction Company		Lane Construction		C.R. Jackson, Inc.		Boggs Paving, Inc.	
				Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost
401.1	2285	SY	Milling of Existing Asphalt	\$ 6.20	\$ 14,167.00	\$ 3.15	\$ 7,197.75	\$ 5.35	\$ 12,224.75	\$ 1.50	\$ 3,427.50
401.2	2000	TON	Full Depth Asphalt Patch	\$ 91.25	\$ 182,500.00	\$ 117.90	\$ 235,800.00	\$ 115.00	\$ 230,000.00	\$ 125.00	\$ 250,000.00
401.3	4153	TON	Hot Mix Asphalt Surface Course Type C	\$ 81.40	\$ 338,054.20	\$ 79.80	\$ 331,409.40	\$ 90.00	\$ 373,770.00	\$ 95.00	\$ 394,535.00
401.4	25	CY	Contingent Aggregate Base Patch	\$ 75.00	\$ 1,875.00	\$ 136.90	\$ 3,422.50	\$ 91.00	\$ 2,275.00	\$ 125.00	\$ 3,125.00
401.5	120	TON	Contingent Hot Mix Asphalt Wedge & Level	\$ 116.00	\$ 13,920.00	\$ 128.90	\$ 15,468.00	\$ 130.00	\$ 15,600.00	\$ 125.00	\$ 15,000.00
601	1	LS	Maintenance of Traffic	\$ 13,880.00	\$ 13,880.00	\$ 11,100.00	\$ 11,100.00	\$ 19,900.00	\$ 19,900.00	\$ 82,500.00	\$ 82,500.00
720	850	LF	Curb & Gutter Removal and Replacement	\$ 49.00	\$ 41,650.00	\$ 29.50	\$ 25,075.00	\$ 24.25	\$ 20,612.50	\$ 55.00	\$ 46,750.00
720.1	60	LF	Curb & Gutter Removal and Reset	\$ 87.00	\$ 5,220.00	\$ 40.40	\$ 2,424.00	\$ 25.65	\$ 1,539.00	\$ 55.00	\$ 3,300.00
808.1	1	EA	Adjust Manhole Cover	\$ 1,087.00	\$ 1,087.00	\$ 300.00	\$ 300.00	\$ 130.00	\$ 130.00	\$ 600.00	\$ 600.00
808.2	1	EA	Contingent Adjust Utility Valve Box	\$ 1,600.00	\$ 1,600.00	\$ 1,800.00	\$ 1,800.00	\$ 130.00	\$ 130.00	\$ 600.00	\$ 600.00
Total for Task 1					\$ 613,953.20		\$ 633,996.65		\$ 676,181.25		\$ 799,837.50

Task 2

625.1	80	LF	24" White Fast Dry Stop Bar	\$ 3.26	\$ 260.80	\$ 3.00	\$ 240.00	\$ 7.35	\$ 588.00	\$ 3.00	\$ 240.00
625.2	5000	LF	4" White Solid Line Fast Dry Pavement Marking	\$ 0.08	\$ 400.00	\$ 0.07	\$ 350.00	\$ 0.08	\$ 400.00	\$ 0.12	\$ 600.00
625.3	31500	LF	4" Yellow Solid Line Fast Dry Pavement Marking	\$ 0.08	\$ 2,520.00	\$ 0.07	\$ 2,205.00	\$ 0.08	\$ 2,520.00	\$ 0.12	\$ 3,780.00
627.1	460	LF	24" White Thermoplastic Stop Bar	\$ 6.52	\$ 2,999.20	\$ 6.00	\$ 2,760.00	\$ 12.60	\$ 5,796.00	\$ 4.50	\$ 2,070.00
627.2	58000	LF	4" White Solid Line Thermoplastic Pavement Marking	\$ 0.38	\$ 22,040.00	\$ 0.35	\$ 20,300.00	\$ 0.36	\$ 20,880.00	\$ 0.21	\$ 12,180.00
627.3	114000	LF	4" Yellow Solid Line Thermoplastic Pavement Marking	\$ 0.38	\$ 43,320.00	\$ 0.35	\$ 39,900.00	\$ 0.36	\$ 41,040.00	\$ 0.21	\$ 23,940.00
627.4	530	LF	4" White Dashed Line Thermoplastic Pavement Marking	\$ 1.09	\$ 577.70	\$ 1.00	\$ 530.00	\$ 0.55	\$ 291.50	\$ 0.90	\$ 477.00
627.5	100	LF	4" Yellow Dashed Line Thermoplastic Pavement Marking	\$ 1.09	\$ 109.00	\$ 1.00	\$ 100.00	\$ 0.55	\$ 55.00	\$ 2.00	\$ 200.00
627.6	9	EA	White Thermoplastic Arrow (Single)	\$ 86.00	\$ 774.00	\$ 80.00	\$ 720.00	\$ 68.00	\$ 612.00	\$ 100.00	\$ 900.00
630	715	EA	Raised Pavement Marker	\$ 2.72	\$ 1,944.80	\$ 4.00	\$ 2,860.00	\$ 5.25	\$ 3,753.75	\$ 4.00	\$ 2,860.00
Total for Task 2					\$ 74,945.50		\$ 69,965.00		\$ 75,936.25		\$ 47,247.00
Total for Task 1 & 2					\$ 688,898.70		\$ 703,961.65		\$ 752,117.50		\$ 847,084.50

Bids Received: April 3, 2013 @ 3:00 PM E.S.T.

**** Coogler Construction, Inc. submitted a "no bid" response due to their schedule would not permit them to perform.**

**** Trussell Brothers Consturction Company, Inc. submitted a "no bid" response due they do not perform this type of work.**

Angela M. Seymour
Procurement Officer