

COUNTY OF LEXINGTON

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



Phone (803) 785-8319
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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AWARD A CONTRACT AND BECOMES THE OFFICIAL STATEMENT OF AWARD CONTINGENT UPON COUNTY COUNCIL APPROVAL UNLESS OTHERWISE RESCINDED.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: B15027-12/22/14S
PROCUREMENT: Bush River Road Widening Project
ISSUE DATE: November 26, 2014
CLOSING DATE: December 22, 2014

AWARD(S) ARE MADE TO THE FOLLOWING:

CR Jackson, Inc.
\$65,901.50

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 # : B15027-12/22/14S
Bush River Road Widening

Item	Item #	Qty	U/M	Description	C. R. Jackson, Inc.		Sloan Construction Company		C. Ray Miles Construction Company, Inc.	
					Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost
1	103	1	LS	Mobilization	\$ 5,125.00	\$ 5,125.00	\$ 4,650.00	\$ 4,650.00	\$ 14,000.00	\$ 14,000.00
2	203.1	80	SY	Site Excavation	\$ 250.00	\$ 20,000.00	\$ 175.00	\$ 14,000.00	\$ 300.00	\$ 24,000.00
3	402.2	40	TON	Hot Mix Asphalt Base Course Type B (6" Uniform)	\$ 290.00	\$ 11,600.00	\$ 290.00	\$ 11,600.00	\$ 345.00	\$ 13,800.00
4	402.3	30	TON	Hot Mix Asphalt Intermediate Course Type C (4" Uniform)	\$ 360.00	\$ 10,800.00	\$ 280.00	\$ 8,400.00	\$ 430.00	\$ 12,900.00
5	601	1	LS	Maintenance of Traffic	\$ 6,700.00	\$ 6,700.00	\$ 15,000.00	\$ 15,000.00	\$ 25,000.00	\$ 25,000.00
6	625	2670	LF	4" Fast Dry Line Striping	\$ 0.45	\$ 1,201.50	\$ 0.50	\$ 1,335.00	\$ 0.40	\$ 1,068.00
7	631	1	LS	Removal of Existing Pavement Markings	\$ 4,825.00	\$ 4,825.00	\$ 3,400.00	\$ 3,400.00	\$ 4,500.00	\$ 4,500.00
8	810	1	LS	Permanent Vegetation	\$ 2,000.00	\$ 2,000.00	\$ 6,800.00	\$ 6,800.00	\$ 3,000.00	\$ 3,000.00
9	815	1	LS	Erosion Control Maintenance	\$ 3,650.00	\$ 3,650.00	\$ 3,300.00	\$ 3,300.00	\$ 3,000.00	\$ 3,000.00
TOTAL BID					\$ 65,901.50		\$ 68,485.00		\$ 101,268.00	\$ 101,268.00

**** Coogler Construction provided a "no bid" response as their schedule would not permit.**
 Bids Received: December 22, 2014 @ 3:00 PM E.S.T.

Angela M. Seymour
 Procurement Officer