



Tabulation of Bids

Contract ID: 0408110

Counties: Anderson

Letting Date: August 09, 2016

District(s): 2

Call Order: 020

Project(s): P030032

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation of concrete section of I-85 in Anderson Count

Line No / Item ID Item Description			(1) TRIANGLE GRADING & PAVING, INC.		(2) PENHALL COMPANY		(3) DIAMOND SURFACE INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030032		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	98,650.00000	98,650.00	120,000.00000	120,000.00	220,115.00000	220,115.00
MOBILIZATION		LS						
0020	1032010	(1)	39,625.00000	39,625.00	35,000.00000	35,000.00	17,550.00000	17,550.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	194,370.72000	194,370.72	200,000.00000	200,000.00	235,125.00000	235,125.00
TRAFFIC CONTROL		LS						
0040	2033000	1,000.000	41.34000	41,340.00	75.00000	75,000.00	45.50000	45,500.00
BORROW EXCAVATION		CY						
0050	5021035	60.000	463.66000	27,819.60	863.60000	51,816.00	650.00000	39,000.00
FULL DEPTH CONCRETE PAVEMENT PATCH - 12"		SY						



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SECTION: 1			PayItems For ProjectId: P030032		Cat Alt Set:		Cat Alt Member:	
0060	5032000	280,000.000	2.67000	747,600.00	3.24000	907,200.00	2.85000	798,000.00
DIAMOND GRINDING OF CONCRETE PAVEMENT		SY						
0070	5041100	266,150.000	1.01000	268,811.50	1.35000	359,302.50	1.65000	439,147.50
CLEAN & SEAL LONGITUDINAL JOINTS		LF						
0080	5041300	248,650.000	1.08000	268,542.00	1.35000	335,677.50	1.79000	445,083.50
CLEAN & SEAL TRANS. JOINTS		LF						
0090	6051120	388.000	9.80000	3,802.40	9.50000	3,686.00	7.80000	3,026.40
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0100	6250007	100,000.000	0.28000	28,000.00	0.30000	30,000.00	0.39000	39,000.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



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SECTION: 1		PayItems For ProjectId: P030032		Cat Alt Set:		Cat Alt Member:	
0110	6250008 50,000.000 6" BLACK BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.43000	21,500.00	0.30000	15,000.00	0.39000	19,500.00
0120	6250012 200,000.000 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.22000	44,000.00	0.15000	30,000.00	0.19500	39,000.00
0130	6250020 9,150.000 12" WHITE SOLID LINES - FAST DRY PAINT LF	0.44000	4,026.00	1.30000	11,895.00	1.69000	15,463.50
0140	6250111 200,000.000 6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.22000	44,000.00	0.15000	30,000.00	0.19500	39,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030032		Cat Alt Set:		Cat Alt Member:	
0150	6262007 33,300.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	0.85000	28,305.00	1.50000	49,950.00	1.95000	64,935.00
0160	6262008 16,650.000 6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	1.00000	16,650.00	1.50000	24,975.00	1.95000	32,467.50
0170	6262012 72,650.000 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	0.70000	50,855.00	0.85000	61,752.50	1.10500	80,278.25
0180	6262020 3,050.000 12" WHITE SOLID LINES (GORE MARKINGS) EPOXY PAINT LF	1.45000	4,422.50	2.55000	7,777.50	3.31500	10,110.75



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030032		Cat Alt Set:		Cat Alt Member:	
0190	6262112 66,550.000 LF	0.70000	46,585.00	0.85000	56,567.50	1.10500	73,537.75
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT							
0200	6302001 1,700.000 EA	4.00000	6,800.00	6.00000	10,200.00	7.80000	13,260.00
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"							
0210	8100101 5.310 ACRE	1,450.00000	7,699.50	1,450.00000	7,699.50	2,600.00000	13,806.00
PERMANENT GRASSING FOR SMALL PROJECTS							
Section Totals:			\$1,993,404.22		\$2,423,499.00		\$2,682,906.15
Contract Totals			\$1,993,404.22		\$2,423,499.00		\$2,682,906.15
Cost Plus Time Totals			\$1,993,404.22		\$2,423,499.00		2,682,906.15

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description			(4) DIAMOND CORING COMPANY, INC.		(5) INTERSTATE IMPROVEMENT, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030032		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	280,241.00000	280,241.00	235,000.00000	235,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	117,887.00000	117,887.00	25,000.00000	25,000.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	213,300.00000	213,300.00	325,000.00000	325,000.00		
TRAFFIC CONTROL		LS						
0040	2033000	1,000.000	70.00000	70,000.00	59.55000	59,550.00		
BORROW EXCAVATION		CY						
0050	5021035	60.000	600.00000	36,000.00	1,299.18000	77,950.80		
FULL DEPTH CONCRETE PAVEMENT PATCH - 12"		SY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030032		Cat Alt Set:		Cat Alt Member:	
0060	5032000	280,000.000	3.15000	882,000.00	3.60000	1,008,000.00	
DIAMOND GRINDING OF CONCRETE PAVEMENT		SY					
0070	5041100	266,150.000	1.60000	425,840.00	1.85000	492,377.50	
CLEAN & SEAL LONGITUDINAL JOINTS		LF					
0080	5041300	248,650.000	1.60000	397,840.00	1.85000	460,002.50	
CLEAN & SEAL TRANS. JOINTS		LF					
0090	6051120	388.000	12.15000	4,714.20	6.50000	2,522.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0100	6250007	100,000.000	0.30000	30,000.00	0.25000	25,000.00	
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030032		Cat Alt Set:		Cat Alt Member:	
0110	6250008 50,000.000 6" BLACK BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.30000	15,000.00	0.38000	19,000.00		
0120	6250012 200,000.000 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.15000	30,000.00	0.19000	38,000.00		
0130	6250020 9,150.000 12" WHITE SOLID LINES - FAST DRY PAINT LF	1.30000	11,895.00	0.39000	3,568.50		
0140	6250111 200,000.000 6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.15000	30,000.00	0.19000	38,000.00		



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SECTION: 1		PayItems For ProjectId: P030032		Cat Alt Set:		Cat Alt Member:	
0150	6262007 33,300.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	1.50000	49,950.00	0.92000	30,636.00		
0160	6262008 16,650.000 6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	1.50000	24,975.00	1.08000	17,982.00		
0170	6262012 72,650.000 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	0.85000	61,752.50	0.76000	55,214.00		
0180	6262020 3,050.000 12" WHITE SOLID LINES (GORE MARKINGS) EPOXY PAINT LF	2.55000	7,777.50	1.57000	4,788.50		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030032		Cat Alt Set:		Cat Alt Member:	
0190	6262112 66,550.000 LF 6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT	0.85000	56,567.50	0.76000	50,578.00		
0200	6302001 1,700.000 EA PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	6.00000	10,200.00	4.33000	7,361.00		
0210	8100101 5.310 ACRE PERMANENT GRASSING FOR SMALL PROJECTS	3,800.00000	20,178.00	1,948.76000	10,347.92		
Section Totals:			\$2,776,117.70		\$2,985,878.72		
Contract Totals			\$2,776,117.70		\$2,985,878.72		
Cost Plus Time Totals			\$2,776,117.70		\$2,985,878.72		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2016

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0408110 **Counties:** Anderson
Letting Date: August 09, 2016 2:00 P.M. **District(s):** 2
Contract Time: 08/31/17 COMPLETION DATE

Contract Description: Preservation of concrete section of I-85 in Anderson Count **PCN(s):** P030032

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TR012 TRIANGLE GRADING & PAVING, INC.	\$1,993,404.22	100.00%
2	1PE005 PENHALL COMPANY	\$2,423,499.00	121.58%
3	1DI016 DIAMOND SURFACE INC.	\$2,682,906.15	134.59%
4	1DI024 DIAMOND CORING COMPANY, INC.	\$2,776,117.70	139.27%
5	1KN002 INTERSTATE IMPROVEMENT, INC.	\$2,985,878.72	149.79%

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 ADMINISTRATION ENGINEER _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation