



Tabulation of Bids

Contract ID: 0887830

Counties: Berkeley, Charleston

Letting Date: May 11, 2016

District(s):

Call Order: 080

Project(s): P028074

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: I-526 Cooper River Bridge Rehab

Line No / Item ID Item Description			(1) EAGLE INDUSTRIAL PAINTING, LLC		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) VIMAS PAINTING COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	450,000.00000	450,000.00	200,000.00000	200,000.00	480,000.00000	480,000.00
MOBILIZATION		LS						
0020	1032010	(1)	138,225.00000	138,225.00	100,000.00000	100,000.00	170,000.00000	170,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	275,000.00000	275,000.00	420,000.00000	420,000.00	300,000.00000	300,000.00
TRAFFIC CONTROL		LS						
0040	1080300	(1)	75,000.00000	75,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
CPM PROGRESS SCHEDULE		LS						
0050	7091395	(1)	180,000.00000	180,000.00	2,000,000.00000	2,000,000.00	3,300,000.00000	3,300,000.00
ENVIRONMENTAL AND WORKER PROTECTION		LS						



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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		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0060	7101000 (1)	8,527,000.00000	8,527,000.00	6,908,000.00000	6,908,000.00	7,200,000.00000	7,200,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL LS							
Section Totals:			\$9,645,225.00		\$9,648,000.00		\$11,470,000.00
Contract Totals			\$9,645,225.00		\$9,648,000.00		\$11,470,000.00
Cost Plus Time Totals			\$9,645,225.00		\$9,648,000.00		11,470,000.00

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC		(5) NORTH STAR PAINTING COMPANY, INC.		(6) ROYAL BRIDGE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	1,100,000.00000	1,100,000.00	500,000.00000	500,000.00	620,000.00000	620,000.00
MOBILIZATION		LS						
0020	1032010	(1)	150,000.00000	150,000.00	200,000.00000	200,000.00	245,000.00000	245,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	320,000.00000	320,000.00	500,000.00000	500,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL		LS						
0040	1080300	(1)	5,000.00000	5,000.00	21,000.00000	21,000.00	5,000.00000	5,000.00
CPM PROGRESS SCHEDULE		LS						
0050	7091395	(1)	225,000.00000	225,000.00	1,500,000.00000	1,500,000.00	5,600,000.00000	5,600,000.00
ENVIRONMENTAL AND WORKER PROTECTION		LS						



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Contract Description: I-526 Cooper River Bridge Rehab

Line No / Item ID Item Description		(7) KLICOS PAINTING COMPANY, INC.		(8) M & J PAINTING COMPANY		(9) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0060	7101000 (1)	10,000,000.00000	10,000,000.00	9,500,000.00000	9,500,000.00	6,337,230.00000	6,337,230.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL							
Section Totals:			\$11,800,000.00		\$12,221,000.00		\$12,907,230.00
Contract Totals			\$11,800,000.00		\$12,221,000.00		\$12,907,230.00
Cost Plus Time Totals			\$11,800,000.00		\$12,221,000.00		12,907,230.00

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Line No / Item ID Item Description			(7) KLICOS PAINTING COMPANY, INC.		(8) M & J PAINTING COMPANY		(9) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	320,000.00000	320,000.00	600,000.00000	600,000.00	500,000.00000	500,000.00
MOBILIZATION		LS						
0020	1032010	(1)	256,000.00000	256,000.00	250,000.00000	250,000.00	140,000.00000	140,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	635,000.00000	635,000.00	500,000.00000	500,000.00	527,400.00000	527,400.00
TRAFFIC CONTROL		LS						
0040	1080300	(1)	25,000.00000	25,000.00	5,750.00000	5,750.00	30,000.00000	30,000.00
CPM PROGRESS SCHEDULE		LS						
0050	7091395	(1)	6,108,429.00000	6,108,429.00	4,500,000.00000	4,500,000.00	7,300,000.00000	7,300,000.00
ENVIRONMENTAL AND WORKER PROTECTION		LS						



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Contract Description: I-526 Cooper River Bridge Rehab

Line No / Item ID		(10) ABHE & SVOBODA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0060	7101000 (1)	5,638,551.00000	5,638,551.00	7,500,000.00000	7,500,000.00	10,300,000.00000	10,300,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS					
Section Totals:		\$12,982,980.00		\$13,355,750.00		\$18,797,400.00	
Contract Totals		\$12,982,980.00		\$13,355,750.00		\$18,797,400.00	
Cost Plus Time Totals		\$12,982,980.00		\$13,355,750.00		18,797,400.00	

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South Carolina Department of Transportation

5/12/2016

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Project(s): P028074

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Min:

Max:

Contract Description: I-526 Cooper River Bridge Rehab

Line No / Item ID			(10) ABHE & SVOBODA, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Items		Cat Alt Set:			Cat Alt Member:		
0010 1031000	(1)		1,184,500.00000	1,184,500.00				
MOBILIZATION	LS							
0020 1032010	(1)		473,800.00000	473,800.00				
BONDS AND INSURANCE	LS							
0030 1071000	(1)		1,824,550.00000	1,824,550.00				
TRAFFIC CONTROL	LS							
0040 1080300	(1)		43,357.00000	43,357.00				
CPM PROGRESS SCHEDULE	LS							
0050 7091395	(1)		4,510,223.00000	4,510,223.00				
ENVIRONMENTAL AND WORKER PROTECTION	LS							
0060 7101000	(1)		15,653,638.00000	15,653,638.00				
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	LS							



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Max:

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Line No / Item ID		(10) ABHE & SVOBODA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$23,690,068.00					
Contract Totals		\$23,690,068.00					
Cost Plus Time Totals		\$23,690,068.00					

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South Carolina Department of Transportation

5/12/2016

Vendor Ranking

Page: 1

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Contract Time: 09/30/17 COMPLETION DATE

Contract Description: I-526 Cooper River Bridge Rehab **PCN(s):** P028074

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EA031 EAGLE INDUSTRIAL PAINTING, LLC	\$9,645,225.00	100.00%
2	1OL002 OLYMPUS PAINTING CONTRACTORS, INC.	\$9,648,000.00	100.03%
3	1VI005 VIMAS PAINTING COMPANY, INC.	\$11,470,000.00	118.92%
4	1SO073 SOUTHERN ROAD & BRIDGE, LLC	\$11,800,000.00	122.34%
5	1NO004 NORTH STAR PAINTING COMPANY, INC.	\$12,221,000.00	126.71%
6	1RO015 ROYAL BRIDGE, INC.	\$12,907,230.00	133.82%
7	1KL001 KLICOS PAINTING COMPANY, INC.	\$12,982,980.00	134.61%
8	1MJ002 M & J PAINTING COMPANY	\$13,355,750.00	138.47%
9	1MJ001 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$18,797,400.00	194.89%
10	1AB005 ABHE & SVOBODA, INC.	\$23,690,068.00	245.61%

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