



South Carolina Department of Transportation

8/8/2017

Tabulation of Bids

Page 1 of 7

Contract ID: 4307591

Counties: Sumter

Letting Date: August 08, 2017

District(s): 1

Call Order: 080

Project(s): P026926

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 76 EB Wateree River Br. Rehab

Line No / Item ID Item Description		(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	70,000.00000	70,000.00	51,500.00000	51,500.00	77,225.00000	77,225.00
MOBILIZATION LS							
0020	1032010 (1)	30,000.00000	30,000.00	50,000.00000	50,000.00	112,766.00000	112,766.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	80,000.00000	80,000.00	65,000.00000	65,000.00	64,254.52000	64,254.52
TRAFFIC CONTROL LS							
0040	2031200 (1)	50,000.00000	50,000.00	7,000.00000	7,000.00	19,140.00000	19,140.00
SITE EXCAVATION LS							
0050	2081001 840.000	16.75000	14,070.00	12.00000	10,080.00	18.42000	15,472.80
FINE GRADING SY							
0060	4011004 16.000	500.00000	8,000.00	500.00000	8,000.00	550.00000	8,800.00
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 4307591

Counties: Sumter

Letting Date: August 08, 2017

District(s): 1

Call Order: 080

Project(s): P026926

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 76 EB Wateree River Br. Rehab

Line No / Item ID Item Description		(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0070	4020320 231.000 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON	248.00000	57,288.00	92.00000	21,252.00	272.80000	63,016.80
0080	4030320 93.000 HOT MIX ASPHALT SURFACE COURSE TYPE B TON	296.00000	27,528.00	92.00000	8,556.00	325.60000	30,280.80
0090	6021120 226.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	10.00000	2,260.00	15.00000	3,390.00	8.27000	1,869.02
0100	6062000 1.000 CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER) EA	15,000.00000	15,000.00	4,000.00000	4,000.00	8,000.00000	8,000.00



Tabulation of Bids

Contract ID: 4307591

Counties: Sumter

Letting Date: August 08, 2017

District(s): 1

Call Order: 080

Project(s): P026926

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 76 EB Wateree River Br. Rehab

Line No / Item ID Item Description		(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0110 6250010	6,340.000	0.45000	2,853.00	0.56000	3,550.40	0.11000	697.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0120 6250110	6,190.000	0.45000	2,785.50	0.56000	3,466.40	0.11000	680.90
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0130 6262005	820.000	1.30000	1,066.00	1.63000	1,336.60	1.76000	1,443.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT							
	LF						
0140 6262010	3,270.000	0.65000	2,125.50	0.81000	2,648.70	1.04000	3,400.80
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT							
	LF						



Tabulation of Bids

Contract ID: 4307591

Counties: Sumter

Letting Date: August 08, 2017

District(s): 1

Call Order: 080

Project(s): P026926

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 76 EB Wateree River Br. Rehab

Line No / Item ID Item Description			(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0150	6262110	3,200.000	0.65000	2,080.00	0.81000	2,592.00	1.04000	3,328.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF						
0160	6264006	410.000	1.30000	533.00	1.63000	668.30	1.76000	721.60
EPOXY PAINT 4" BLACK BROKEN LINES -(GAPS EXCLUDED)		LF						
0170	6300005	41.000	35.00000	1,435.00	43.75000	1,793.75	6.05000	248.05
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0180	6319505	7,290.000	0.55000	4,009.50	0.69000	5,030.10	1.37000	9,987.30
REMOVAL OF PAVEMENT MARKINGS		LF						



Tabulation of Bids

Contract ID: 4307591

Counties: Sumter

Letting Date: August 08, 2017

District(s): 1

Call Order: 080

Project(s): P026926

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 76 EB Wateree River Br. Rehab

Line No / Item ID Item Description			(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0190	7011420	10.000	2,000.00000	20,000.00	4,000.00000	40,000.00	3,025.00000	30,250.00
CONCRETE,CLASS 4000 FOR FULL DEPTH PATCHING		CY						
0200	7011425	1,500.000	100.00000	150,000.00	500.00000	750,000.00	775.50000	1,163,250.00
PARTIAL DEPTH PATCHING OF EXISTING DECK		SY						
0210	7013446	1,720.000	50.00000	86,000.00	67.00000	115,240.00	63.80000	109,736.00
EPOXY CRACK INJECTION		LF						
0220	7091395	(1)	150,000.00000	150,000.00	196,500.00000	196,500.00	145,000.00000	145,000.00
ENVIRONMENTAL AND WORKER PROTECTION		LS						
0230	7093900	(1)	100,000.00000	100,000.00	58,000.00000	58,000.00	35,000.00000	35,000.00
CLEANING AND PAINTING EXISTING STEEL BEARINGS		LS						



Tabulation of Bids

Contract ID: 4307591

Counties: Sumter

Letting Date: August 08, 2017

District(s): 1

Call Order: 080

Project(s): P026926

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 76 EB Wateree River Br. Rehab

Line No / Item ID Item Description		(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0240	7101000 (1) CLEANING AND PAINTING EXISTING STRUCTURAL STEEL LS	540,000.00000	540,000.00	196,500.00000	196,500.00	625,000.00000	625,000.00
0250	7260300 41.000 BLAST CLEANING SY	100.00000	4,100.00	100.00000	4,100.00	25.00000	1,025.00
0260	7261121 20.000 REHABILITATE EXISTING EXPANSION JOINT - COMPRESSION SEAL EA	3,000.00000	60,000.00	5,700.00000	114,000.00	5,500.00000	110,000.00
0270	8051050 100.000 STEEL BEAM GUARDRAIL GUARDRAIL W-BEAM SYSTEM LF	16.00000	1,600.00	24.00000	2,400.00	29.70000	2,970.00
0280	8052300 2.000 END TERMINAL - TYPE T EA	2,000.00000	4,000.00	2,880.00000	5,760.00	2,519.00000	5,038.00



Tabulation of Bids

Contract ID: 4307591

Counties: Sumter

Letting Date: August 08, 2017

District(s): 1

Call Order: 080

Project(s): P026926

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 76 EB Wateree River Br. Rehab

Line No / Item ID Item Description		(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0290	8053250 4.000	1,550.00000	6,200.00	2,160.00000	8,640.00	1,705.00000	6,820.00
THRIE BEAM G.R.BRIDGE CONN. EA							
0300	8057750 2.000	675.00000	1,350.00	960.00000	1,920.00	660.00000	1,320.00
GR TRAILING END TREATMENT THRIE-BEAM TYPE B EA							
Section Totals:			\$1,494,283.50		\$1,742,924.25		\$2,656,741.19
Contract Totals			\$1,494,283.50		\$1,742,924.25		\$2,656,741.19
Cost Plus Time Totals			\$1,494,283.50		\$1,742,924.25		2,656,741.19

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/8/2017

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 4307591 **Counties:** Sumter
Letting Date: August 08, 2017 2:00 P.M. **District(s):** 1
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: US 76 EB Wateree River Br. Rehab **PCN(s):** P026926

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$1,494,283.50	100.00%
2	1OL002 OLYMPUS PAINTING CONTRACTORS, INC.	\$1,742,924.25	116.64%
3	1EA031 EAGLE INDUSTRIAL PAINTING, LLC	\$2,656,741.19	177.79%

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 ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation