



Tabulation of Bids

Contract ID: 1057940

Counties: Charleston

Letting Date: February 09, 2021

District(s): District 6

Call Order: 040

Project(s): P039922

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Maintenance - I-526 (Wando River)

Line No / Item ID Item Description			(1) THE TRUESDELL CORPORATION		(2) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC		(3) MYERS & SONS CONSTRUCTION, LLC	
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)	260,908.00000	260,908.00	400,000.00000	400,000.00	840,118.08000	840,118.08
MOBILIZATION		LS						
0020	1031100	(1)	30,000.00000	30,000.00	120,000.00000	120,000.00	20,000.00000	20,000.00
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1031200	(1)	60,000.00000	60,000.00	100,000.00000	100,000.00	15,000.00000	15,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0040	1032010	(1)	150,000.00000	150,000.00	120,000.00000	120,000.00	110,000.00000	110,000.00
BONDS AND INSURANCE		LS						
0050	1071000	(1)	92,000.00000	92,000.00	175,000.00000	175,000.00	110,000.00000	110,000.00
TRAFFIC CONTROL		LS						



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SECTION: 1		BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	1071504 600.000	40.00000	24,000.00	40.00000	24,000.00	40.00000	24,000.00
	LAW ENFORCEMENT OFFICER HR						
0070	1080300 (1)	2,000.00000	2,000.00	3,934.50000	3,934.50	4,000.00000	4,000.00
	CPM PROGRESS SCHEDULE LS						
0080	609110A 7,040.000	0.55000	3,872.00	1.20000	8,448.00	1.00000	7,040.00
	PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES LF						
0090	609120A 15,800.000	0.30000	4,740.00	1.00000	15,800.00	0.50000	7,900.00
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" WHITE SOLID LINES 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		BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:	
0100	609120B 15,800.000 PAVEMENT LF MARKINGS(TEMPORARY-PAINT)-6" YELLOW SOLID LINES	0.30000	4,740.00	1.00000	15,800.00	0.50000	7,900.00
0110	6301100 800.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	10.00000	8,000.00	6.00000	4,800.00	9.50000	7,600.00
0120	6302001 320.000 PERM.RED/CLEAR PAVEMENT EA MARKERS BI-DIR. - 4"X 4"	10.00000	3,200.00	6.00000	1,920.00	9.50000	3,040.00
0130	6351107 7,040.000 PREF.FLEX.RETRO.PVMT.MARK(T- 1)PERM.60MIL8"WH.CONTRAST BROKEN LF	11.00000	77,440.00	10.00000	70,400.00	10.50000	73,920.00



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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		BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:	
0140	8990248 15,800.000 POLYUREA 6" WHITE SOLID LINES LF (PVT. EDGE LINES)	3.15000	49,770.00	1.75000	27,650.00	3.00000	47,400.00
0150	8990256 6.000 POLYUREA WHITE LANE DROP EA ARROW (LEFT OR RIGHT)	1,010.00000	6,060.00	650.00000	3,900.00	1,000.00000	6,000.00
0160	8990260 15,800.000 POLYUREA 6"YELLOW SOLID LF LINES-PVT.EDGE&NO PASS. ZONE	3.15000	49,770.00	1.75000	27,650.00	3.00000	47,400.00
0170	8990663 76,920.000 SURFACE MILLING (1/4") EXISTING SY BRIDGE DECK	3.00000	230,760.00	5.65000	434,598.00	6.50000	499,980.00
0180	8990664 77,370.000 SHOTBLASTING BRIDGE DECK SY	1.70000	131,529.00	2.35000	181,819.50	2.00000	154,740.00



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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		BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:	
0190	8990666 76,920.000	85.40000	6,568,968.00	84.00000	6,461,280.00	90.00000	6,922,800.00
PLACE & FINISH POLYESTER POLYMER CONCRETE (PCC) MATERIAL SY							
Section Totals:			\$7,757,757.00		\$8,197,000.00		\$8,908,838.08
Contract Totals			\$7,757,757.00		\$8,197,000.00		\$8,908,838.08
Cost Plus Time Totals			\$7,757,757.00		\$8,197,000.00		8,908,838.08

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/9/2021

Vendor Ranking

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Call Order: 040 **Contract ID:** 1057940 **Counties:** Charleston
Letting Date: February 09, 2021 2:00 P.M. **District(s):** District 6
Contract Time: 11/30/21 COMPLETION DATE

Contract Description: Bridge Maintenance - I-526 (Wando River) **PCN(s):** P039922

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TR076 THE TRUESDELL CORPORATION	\$7,757,757.00	100.00%
2	1AM036 AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC	\$8,197,000.00	105.66%
3	1MY008 MYERS & SONS CONSTRUCTION, LLC	\$8,908,838.08	114.84%

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.

Interim Contract Administrator _____ Date_____

Jennifer Taylor