

Tabulation of Bids

Page 1 of 5

Contract ID: 1861381

Counties: Dorchester

Letting Date: August 09, 2022

District(s): District 6

Call Order: 040

Project(s): P040972

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - I-26 (Dorchester Co)

Line No / Item ID Item Description		(1) CAUSIE CONTRACTING, INC.		(2) PRECISION 2000, INC.		(3) EMERY SAPP & SONS, 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: P040972		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	210,000.00000	210,000.00	412,775.82000	412,775.82	382,000.00000	382,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	40,000.00000	40,000.00	38,019.56000	38,019.56	38,000.00000	38,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	350,000.00000	350,000.00	505,863.99000	505,863.99	369,000.00000	369,000.00
0040	1071504 300.000 LAW ENFORCEMENT OFFICER HR	80.00000	24,000.00	48.22000	14,466.00	63.00000	18,900.00
0050	5021025 12,800.000 FULL DEPTH CONCRETE PAVEMENT PATCH - 10" SY	256.00000	3,276,800.00	274.66000	3,515,648.00	325.00000	4,160,000.00

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0060	5029000	50.000	500.00000	25,000.00	491.56000	24,578.00	571.00000	28,550.00
PORTLAND CEMENT CONCRETE (SPECIAL USE)		CY						
0070	5032000	12,800.000	36.00000	460,800.00	23.26000	297,728.00	32.00000	409,600.00
DIAMOND GRINDING OF CONCRETE PAVEMENT		SY						
0080	6021120	580.000	15.00000	8,700.00	23.15000	13,427.00	7.45000	4,321.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0090	6062000	2.000	5,000.00000	10,000.00	9,712.94000	19,425.88	9,600.00000	19,200.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						

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SECTION: 1			PayItems For ProjectId: P040972		Cat Alt Set:		Cat Alt Member:	
0100	6250007	2,400.000	1.00000	2,400.00	1.22000	2,928.00	1.43000	3,432.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0110	6250008	1,200.000	1.00000	1,200.00	1.22000	1,464.00	1.43000	1,716.00
6" BLACK BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0120	6250012	9,600.000	1.00000	9,600.00	1.22000	11,712.00	1.43000	13,728.00
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0130	6250111	9,600.000	1.00000	9,600.00	1.22000	11,712.00	1.43000	13,728.00
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								

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SECTION: 1		PayItems For ProjectId: P040972		Cat Alt Set:		Cat Alt Member:	
0140	6262007 2,400.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	3.00000	7,200.00	3.66000	8,784.00	4.00000	9,600.00
0150	6262008 1,200.000 6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	3.00000	3,600.00	3.66000	4,392.00	4.00000	4,800.00
0160	6262012 9,600.000 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	3.00000	28,800.00	3.66000	35,136.00	4.00000	38,400.00
0170	6262112 9,600.000 6"YELLOW SOLID LINES- PVT.EDGE&NO PASS. ZONE - EPOXY PAINT LF	3.00000	28,800.00	3.66000	35,136.00	4.00000	38,400.00
Section Totals:			\$4,496,500.00		\$4,953,196.25		\$5,553,375.00



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Contract Totals

\$4,496,500.00

\$4,953,196.25

\$5,553,375.00

Cost Plus Time Totals

\$4,496,500.00

\$4,953,196.25

5,553,375.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

9/7/2022

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 1861381 **Counties:** Dorchester
Letting Date: August 09, 2022 2:00 PM **District(s):** District 6
Contract Time: 06/30/23 COMPLETION DATE

Contract Description: Preservation - I-26 (Dorchester Co) **PCN(s):** P040972

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CA023	CAUSIE CONTRACTING, INC.	\$4,496,500.00	100.00%
2	1PR077	PRECISION 2000, INC.	\$4,953,196.25	110.16%
3	1EM011	EMERY SAPP & SONS, INC.	\$5,553,375.00	123.50%

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 _____

Jennifer Taylor