



Tabulation of Bids

Contract ID: 2349830

Counties: Greenville

Letting Date: July 09, 2019

District(s): 3

Call Order: 060

Project(s): P037790

Contract Time: 14 CALENDAR DAYS

Min:

Max:

Contract Description: Fairview St. Bridge over I-385 Rehab

Line No / Item ID Item Description		(1) NHM CONSTRUCTORS, LLC		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) LANFORD BROTHERS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	14,700.00000	14,700.00	31,000.00000	31,000.00	50,000.00000	50,000.00
MOBILIZATION LS							
0020	1032010 (1)	5,870.00000	5,870.00	7,000.00000	7,000.00	2,992.00000	2,992.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	55,000.00000	55,000.00	40,000.00000	40,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL LS							
0040	4011004 5.000	800.00000	4,000.00	690.00000	3,450.00	654.00000	3,270.00
LIQUID ASPHALT BINDER PG64-22 TON							
0050	4013200 1,000.000	11.70000	11,700.00	10.00000	10,000.00	9.81000	9,810.00
MILLING EXISTING ASPHALT PAVEMENT 2.0" 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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0060 4030320	100.000	205.00000	20,500.00	60.00000	6,000.00	283.40000	28,340.00
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0070 6021120	128.000	6.50000	832.00	6.50000	832.00	7.10000	908.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0080 6021125	94.000	6.50000	611.00	6.50000	611.00	7.10000	667.40
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0090 6021130	600.000	8.00000	4,800.00	8.00000	4,800.00	8.72000	5,232.00
DETOUR SIGNS							
0100 6041200	84.000	30.00000	2,520.00	30.00000	2,520.00	32.70000	2,746.80
BARRICADE - TYPE 3							



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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		Cat Alt Set:		Cat Alt Member:			
0110 608100B	16.000	85.00000	1,360.00	85.00000	1,360.00	92.65000	1,482.40
TYPE B - FLASHING LIGHT	EA						
0120 6271010	600.000	3.50000	2,100.00	3.00000	1,800.00	3.27000	1,962.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0130 6271074	600.000	3.50000	2,100.00	3.00000	1,800.00	3.27000	1,962.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.	LF						
0140 6301100	7.000	18.00000	126.00	50.00000	350.00	16.35000	114.45
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						



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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		Cat Alt Set:		Cat Alt Member:			
0150 6351150	400.000	10.00000	4,000.00	6.00000	2,400.00	8.72000	3,488.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID LF							
0160 6351450	400.000	10.00000	4,000.00	6.00000	2,400.00	8.72000	3,488.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL. LF							
0170 7023200	574.000	20.00000	11,480.00	17.00000	9,758.00	10.15000	5,826.10
GROOVED SURFACE FINISH SY							
0180 7260201	600.000	77.00000	46,200.00	115.00000	69,000.00	49.70000	29,820.00
HYDRO-DEMOLITION OF EXISTING SURFACE SY							
0190 7260401	93.000	125.00000	11,625.00	100.00000	9,300.00	425.00000	39,525.00
PARTIAL DEPTH REMOVAL OF SOUND CONCRETE SY							



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Line No / Item ID Item Description		(1) NHM CONSTRUCTORS, LLC		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) LANFORD BROTHERS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0200 7260501	34.400	1,175.00000	40,420.00	2,700.00000	92,880.00	4,000.00000	137,600.00
VERY EARLY STRENGTH CONCRETE OVERLAY (LATEX) CY							
0210 7261127	105.000	26.00000	2,730.00	135.00000	14,175.00	56.00000	5,880.00
RESEAL DECK EXPANSION JOINT LF							
0220 8990537	600.000	60.00000	36,000.00	50.00000	30,000.00	27.20000	16,320.00
SURFACE MILLING 001 SY							
0230 8990538	31.000	350.00000	10,850.00	500.00000	15,500.00	900.00000	27,900.00
BRIDGE DECK PATCHING, FULL DEPTH 002 SY							
Section Totals:			\$293,524.00		\$356,936.00		\$404,334.95
Contract Totals			\$293,524.00		\$356,936.00		\$404,334.95



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District(s): 3

Call Order: 060

Project(s): P037790

Contract Time: 14 CALENDAR DAYS

Min:

Max:

Contract Description: Fairview St. Bridge over I-385 Rehab

Cost Plus Time Totals

\$293,524.00

\$356,936.00

404,334.95

() indicates item is bid as Lump Sum



Tabulation of Bids

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Letting Date: July 09, 2019

District(s): 3

Call Order: 060

Project(s): P037790

Contract Time: 14 CALENDAR DAYS

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Max:

Contract Description: Fairview St. Bridge over I-385 Rehab

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	24,479.19000	24,479.19				
MOBILIZATION							
0020	1032010 (1)	9,791.67000	9,791.67				
BONDS AND INSURANCE							
0030	1071000 (1)	55,000.00000	55,000.00				
TRAFFIC CONTROL							
0040	4011004 5.000	950.00000	4,750.00				
LIQUID ASPHALT BINDER PG64-22							
0050	4013200 1,000.000	15.00000	15,000.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"							



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Letting Date: July 09, 2019

District(s): 3

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Project(s): P037790

Contract Time: 14 CALENDAR DAYS

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Max:

Contract Description: Fairview St. Bridge over I-385 Rehab

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0060 4030320	100.000	375.00000	37,500.00				
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0070 6021120	128.000	6.50000	832.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0080 6021125	94.000	6.50000	611.00				
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0090 6021130	600.000	8.00000	4,800.00				
DETOUR SIGNS							
0100 6041200	84.000	30.00000	2,520.00				
BARRICADE - TYPE 3							
	LF						



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Letting Date: July 09, 2019

District(s): 3

Call Order: 060

Project(s): P037790

Contract Time: 14 CALENDAR DAYS

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Max:

Contract Description: Fairview St. Bridge over I-385 Rehab

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0110 608100B	16.000	85.00000	1,360.00				
TYPE B - FLASHING LIGHT	EA						
0120 6271010	600.000	3.00000	1,800.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0130 6271074	600.000	3.00000	1,800.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.	LF						
0140 6301100	7.000	15.00000	105.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0150 6351150	400.000	8.00000	3,200.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	LF						



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Counties: Greenville

Letting Date: July 09, 2019

District(s): 3

Call Order: 060

Project(s): P037790

Contract Time: 14 CALENDAR DAYS

Min:

Max:

Contract Description: Fairview St. Bridge over I-385 Rehab

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0160 6351450	400.000	8.00000	3,200.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.							
0170 7023200	574.000	25.00000	14,350.00				
GROOVED SURFACE FINISH							
0180 7260201	600.000	185.00000	111,000.00				
HYDRO-DEMOLITION OF EXISTING SURFACE							
0190 7260401	93.000	185.00000	17,205.00				
PARTIAL DEPTH REMOVAL OF SOUND CONCRETE							
0200 7260501	34.400	4,200.00000	144,480.00				
VERY EARLY STRENGTH CONCRETE OVERLAY (LATEX)							



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Counties: Greenville

Letting Date: July 09, 2019

District(s): 3

Call Order: 060

Project(s): P037790

Contract Time: 14 CALENDAR DAYS

Min:

Max:

Contract Description: Fairview St. Bridge over I-385 Rehab

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE				Cat Alt Set:		Cat Alt Member:	
0210 7261127	105.000	80.00000	8,400.00				
RESEAL DECK EXPANSION JOINT LF							
0220 8990537	600.000	25.00000	15,000.00				
SURFACE MILLING 001 SY							
0230 8990538	31.000	400.00000	12,400.00				
BRIDGE DECK PATCHING, FULL DEPTH 002 SY							
Section Totals:			\$489,583.86				
Contract Totals			\$489,583.86				
Cost Plus Time Totals			\$489,583.86				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/6/2019

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 2349830 **Counties:** Greenville
Letting Date: July 09, 2019 2:00 P.M. **District(s):** 3
Contract Time: 14 CALENDAR DAYS

Contract Description: Fairview St. Bridge over I-385 Rehab **PCN(s):** P037790

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1NH001 NHM CONSTRUCTORS, LLC	\$293,524.00	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$356,936.00	121.60%
3	1LA006 LANFORD BROTHERS COMPANY, INC.	\$404,334.95	137.75%
4	1AM022 AMERICAN CONTRACTING & SERVICES, INC.	\$489,583.86	166.80%

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 _____

Brian Parnell