



Tabulation of Bids

Contract ID: 2657800

Counties: Horry

Letting Date: April 13, 2021

District(s): District 5

Call Order: 040

Project(s): P039988

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Rehab - US 501 Bus & SCL RR L-123

Line No / Item ID Item Description			(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) KIEWIT INFRASTRUCTURE SOUTH CO.		(3) NHM CONSTRUCTORS, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	45,000.00000	45,000.00	38,000.00000	38,000.00	48,400.00000	48,400.00
MOBILIZATION		LS						
0020	1032010	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	19,400.00000	19,400.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	125,000.00000	125,000.00	125,000.00000	125,000.00	40,955.60000	40,955.60
TRAFFIC CONTROL		LS						
0040	7011400	1.500	5,800.00000	8,700.00	7,100.00000	10,650.00	48,000.00000	72,000.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0050	7013400	30.000	750.00000	22,500.00	1,400.00000	42,000.00	1,460.00000	43,800.00
SPALL REPAIR		SF						



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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 Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	7031200 243.000	3.50000	850.50	5.00000	1,215.00	3.50000	850.50
	REINF. STEEL FOR STRUCTURES (BRIDGE) LB						
0070	7091100 (1)	215,000.00000	215,000.00	405,000.00000	405,000.00	255,000.00000	255,000.00
	STRUCTURAL STEEL LS						
0080	7091395 (1)	10,000.00000	10,000.00	50,000.00000	50,000.00	154,530.00000	154,530.00
	ENVIRONMENTAL AND WORKER PROTECTION LS						
0090	7101000 (1)	100,000.00000	100,000.00	55,000.00000	55,000.00	309,060.00000	309,060.00
	CLEANING AND PAINTING EXISTING STRUCTURAL STEEL LS						
0100	8063200 820.000	42.00000	34,440.00	20.00000	16,400.00	20.60000	16,892.00
	60" CHAIN LINK FENCE 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 Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	8064500	2.000	2,500.00000	5,000.00	2,400.00000	4,800.00	1,339.25000	2,678.50
12' WIDE - CHAIN LINK FENCE GATE (60"HT)		EA						
0120	8064760	2.000	2,500.00000	5,000.00	2,700.00000	5,400.00	2,008.90000	4,017.80
24' WIDE- CHAIN LINK FENCE GATE (60"HT) DOUBLE SWING GATES		EA						
Section Totals:				\$596,490.50		\$768,465.00		\$967,584.40
Contract Totals				\$596,490.50		\$768,465.00		\$967,584.40
Cost Plus Time Totals				\$596,490.50		\$768,465.00		967,584.40

() indicates item is bid as Lump Sum



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Contract Description: Bridge Rehab - US 501 Bus & SCL RR L-123

Line No / Item ID Item Description		(4) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(5) SOUTHERN ROAD & BRIDGE, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	156,000.00000	156,000.00	115,000.00000	115,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	14,000.00000	14,000.00	55,000.00000	55,000.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	43,837.00000	43,837.00	88,500.00000	88,500.00	
TRAFFIC CONTROL		LS					
0040	7011400	1.500	34,873.00000	52,309.50	28,500.00000	42,750.00	
CONC. FOR STRUCTURES - CLASS 4000		CY					
0050	7013400	30.000	436.60000	13,098.00	2,250.00000	67,500.00	
SPALL REPAIR		SF					



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Contract Description: Bridge Rehab - US 501 Bus & SCL RR L-123

Line No / Item ID Item Description		(4) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(5) SOUTHERN ROAD & BRIDGE, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	7031200	243.000	3.00000	729.00	15.00000	3,645.00	
	REINF. STEEL FOR STRUCTURES (BRIDGE)	LB					
0070	7091100	(1)	291,372.00000	291,372.00	388,500.00000	388,500.00	
	STRUCTURAL STEEL	LS					
0080	7091395	(1)	85,000.00000	85,000.00	9,850.00000	9,850.00	
	ENVIRONMENTAL AND WORKER PROTECTION	LS					
0090	7101000	(1)	340,000.00000	340,000.00	185,000.00000	185,000.00	
	CLEANING AND PAINTING EXISTING STRUCTURAL STEEL	LS					
0100	8063200	820.000	23.60000	19,352.00	250.00000	205,000.00	
	60" CHAIN LINK FENCE	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 Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	8064500	2.000	1,534.00000	3,068.00	2,500.00000	5,000.00	
12' WIDE - CHAIN LINK FENCE GATE (60"HT)		EA					
0120	8064760	2.000	2,301.00000	4,602.00	5,000.00000	10,000.00	
24' WIDE- CHAIN LINK FENCE GATE (60"HT) DOUBLE SWING GATES		EA					
Section Totals:			\$1,023,367.50		\$1,175,745.00		
Contract Totals			\$1,023,367.50		\$1,175,745.00		
Cost Plus Time Totals			\$1,023,367.50		\$1,175,745.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/5/2021

Vendor Ranking

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Contract Description: Bridge Rehab - US 501 Bus & SCL RR L-123 **PCN(s):** P039988

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1OL002 OLYMPUS PAINTING CONTRACTORS, INC.	\$596,490.50	100.00%
2	1GI002 KIEWIT INFRASTRUCTURE SOUTH CO.	\$768,465.00	128.83%
3	1NH001 NHM CONSTRUCTORS, LLC	\$967,584.40	162.21%
4	1MJ001 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$1,023,367.50	171.56%
5	1SO073 SOUTHERN ROAD & BRIDGE, LLC	\$1,175,745.00	197.11%

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