



South Carolina Department of Transportation

1/13/2016

Tabulation of Bids

Page 1 of 6

Contract ID: 5102800

Counties: Lexington, Sumter

Letting Date: January 12, 2016

District(s): 1

Call Order: 320

Project(s): P029125, P029150, P029151

Contract Time: 02/28/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Federal Aid Program

Line No / Item ID Item Description			(1) GORDON COMPANY, INC.		(2) REMAC ASPHALT MAINTENANCE		(3) COSTELLO INDUSTRIES, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029125		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	5,000.00000	5,000.00	11,000.00000	11,000.00	13,300.00000	13,300.00
MOBILIZATION		LS						
0020	1032010	(1)	5,000.00000	5,000.00	4,500.00000	4,500.00	5,300.00000	5,300.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	10,000.00000	10,000.00	100.00000	100.00	39,800.00000	39,800.00
TRAFFIC CONTROL		LS						
0040	4015111	48.780	1,137.00000	55,462.86	1,575.00000	76,828.50	1,523.00000	74,291.94
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi						
0050	6271005	18,730.000	0.42000	7,866.60	0.42000	7,866.60	0.42000	7,866.60
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		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			PayItems For ProjectId: P029125		Cat Alt Set:		Cat Alt Member:	
0060	6271010	181,690.000	0.28000	50,873.20	0.30000	54,507.00	0.28000	50,873.20
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0070	6271025	100.000	6.00000	600.00	6.00000	600.00	6.00000	600.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0080	6271045	2.000	2.00000	4.00	420.00000	840.00	400.00000	800.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0090	6271064	23,730.000	0.42000	9,966.60	0.44000	10,441.20	0.42000	9,966.60
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) ANNSEAL, INC.		(5) SLURRY PAVERS, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029125		Cat Alt Set:		Cat Alt Member:	
0100	6271074	230,387.000	0.28000	64,508.36	0.30000	69,116.10	0.28000	64,508.36
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.			LF					
Section Totals:				\$209,281.62	\$235,799.40		\$267,306.70	
Contract Totals			\$209,281.62		\$235,799.40		\$267,306.70	
Cost Plus Time Totals			\$209,281.62		\$235,799.40		267,306.70	

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description Alt Set / Alt Member			(4) ANNSEAL, INC.		(5) SLURRY PAVERS, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029125		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	6,425.00000	6,425.00	12,000.00000	12,000.00		
	MOBILIZATION	LS						
0020	1032010	(1)	3,925.00000	3,925.00	6,500.00000	6,500.00		
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	38,750.00000	38,750.00	25,000.00000	25,000.00		
	TRAFFIC CONTROL	LS						
0040	4015111	48.780	1,754.00000	85,560.12	2,200.00000	107,316.00		
	CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0050	6271005	18,730.000	0.42000	7,866.60	0.47000	8,803.10		
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						



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Contract Description: 2016 Federal Aid Program

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029125		Cat Alt Set:		Cat Alt Member:	
0060	6271010 181,690.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.	0.28000	50,873.20	0.32000	58,140.80		
0070	6271025 100.000 24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL	6.00000	600.00	7.00000	700.00		
0080	6271045 2.000 RAILROAD CROSSING SYMBOLS - EA THERMOPLASTIC - 125 MIL.	400.00000	800.00	460.00000	920.00		
0090	6271064 23,730.000 4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.	0.42000	9,966.60	0.47000	11,153.10		



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Line No / Item ID Item Description Alt Set / Alt Member		(4) ANNSEAL, INC.		(5) SLURRY PAVERS, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029125		Cat Alt Set:		Cat Alt Member:	
0100	6271074	230,387.000	0.28000	64,508.36	0.32000	73,723.84	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
Section Totals:			\$269,274.88		\$304,256.84		
Contract Totals			\$269,274.88		\$304,256.84		
Cost Plus Time Totals			\$269,274.88		\$304,256.84		

() indicates item is bid as Lump Sum



Vendor Ranking

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Call Order: 320 **Contract ID:** 5102800 **Counties:** Lexington, Sumter
Letting Date: January 12, 2016 2:00 P.M. **District(s):** 1
Contract Time: 02/28/17 COMPLETION DATE

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PCN(s): P029125,
P029150, P029151

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1GO009	GORDON COMPANY, INC.	\$209,281.62	100.00%
2	1RE020	REMAC ASPHALT MAINTENANCE	\$235,799.40	112.67%
3	1CO019	COSTELLO INDUSTRIES, INCORPORATED	\$267,306.70	127.73%
4	1AN016	ANNSEAL, INC.	\$269,274.88	128.67%
5	1SL003	SLURRY PAVERS, INC.	\$304,256.84	145.38%

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 ADMINISTRATION ENGINEER _____ Date _____

Christy A. Hall
TITLE: Interim Secretary of Transportation