



Tabulation of Bids

Contract ID: 8806520

Counties: Charleston, Clarendon, Dorchester, Fairfield, Florence, Jasper, Laurens, Spartanburg

Letting Date: August 09, 2016

District(s): 2, 3, 4, 5, 6, 7

Call Order: 370

Project(s): P029808

Contract Time: 04/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Interstate Safety Impr- Concrete/Grooving/Pav Marking Repl

Line No / Item ID Item Description			(1) CHESTER BROSS CONSTRUCTION COMPANY		(2) DIAMOND CORING COMPANY, INC.		(3) DIAMOND SURFACE INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	167,000.00000	167,000.00	206,722.00000	206,722.00	390,255.00000	390,255.00
MOBILIZATION		LS						
0020	1032010	(1)	10,000.00000	10,000.00	59,738.00000	59,738.00	15,000.00000	15,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	53,000.00000	53,000.00	249,990.00000	249,990.00	475,415.00000	475,415.00
TRAFFIC CONTROL		LS						
0040	1080300	(1)	2,500.00000	2,500.00	10,223.00000	10,223.00	6,250.00000	6,250.00
CPM PROGRESS SCHEDULE		LS						
0050	5031100	720,122.000	1.75000	1,260,213.50	1.50000	1,080,183.00	1.93000	1,389,835.46
GROOVING OF CONCRETE PAVEMENT		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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	6051120 4,600.000	7.45000	34,270.00	12.00000	55,200.00	7.50000	34,500.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
Section Totals:			\$1,526,983.50		\$1,662,056.00		\$2,311,255.46
Contract Totals			\$1,526,983.50		\$1,662,056.00		\$2,311,255.46
Cost Plus Time Totals			\$1,526,983.50		\$1,662,056.00		2,311,255.46

() indicates item is bid as Lump Sum



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Contract Description: Interstate Safety Impr- Concrete/Grooving/Pav Marking Repl

Line No / Item ID Item Description			(4) PENHALL COMPANY		(5) INTERSTATE IMPROVEMENT, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Items		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		150,000.00000	150,000.00	225,000.00000	225,000.00		
MOBILIZATION	LS							
0020 1032010	(1)		40,000.00000	40,000.00	45,000.00000	45,000.00		
BONDS AND INSURANCE	LS							
0030 1071000	(1)		325,000.00000	325,000.00	455,000.00000	455,000.00		
TRAFFIC CONTROL	LS							
0040 1080300	(1)		5,000.00000	5,000.00	4,180.00000	4,180.00		
CPM PROGRESS SCHEDULE	LS							
0050 5031100	720,122.000		3.37000	2,426,811.14	3.90000	2,808,475.80		
GROOVING OF CONCRETE PAVEMENT	SY							



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Contract Description: Interstate Safety Impr- Concrete/Grooving/Pav Marking Repl

Line No / Item ID Item Description		(4) PENHALL COMPANY		(5) INTERSTATE IMPROVEMENT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	6051120	4,600.000	11.25000	51,750.00	11.25000	51,750.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
Section Totals:			\$2,998,561.14		\$3,589,405.80		
Contract Totals			\$2,998,561.14		\$3,589,405.80		
Cost Plus Time Totals			\$2,998,561.14		\$3,589,405.80		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2016

Vendor Ranking

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Call Order: 370 **Contract ID:** 8806520 **Counties:** Charleston, Clarendon, Dorchester, Fairfield, Florence, Jasper, Laurens, Spartanburg

Letting Date: August 09, 2016 2:00 P.M. **District(s):** 2, 3, 4, 5, 6, 7

Contract Time: 04/30/17 COMPLETION DATE

Contract Description: Interstate Safety Impr- Concrete/Grooving/Pav Marking Repl **PCN(s):** P029808

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CH023 CHESTER BROSS CONSTRUCTION COMPANY	\$1,526,983.50	100.00%
2	1DI024 DIAMOND CORING COMPANY, INC.	\$1,662,056.00	108.85%
3	1DI016 DIAMOND SURFACE INC.	\$2,311,255.46	151.36%
4	1PE005 PENHALL COMPANY	\$2,998,561.14	196.37%
5	1KN002 INTERSTATE IMPROVEMENT, INC.	\$3,589,405.80	235.07%

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: Secretary of Transportation