Tabulation of Bids

Contract ID: 5153310 **Counties:** Lexington, Richland, Sumter

Letting Date: August 13, 2019 **District(s):** 1

Call Order: 110 **Project(s):** P038289

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Site Specific Deck Repairs - District 1

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DILLARD EXCAVATING COMPANY, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Lexington			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	50,011.00000	50,011.00	43,750.00000	43,750.00	45,000.00000	45,000.00
MOBILIZATION	LS						
0020 1032010	(1)	26,717.00000	26,717.00	17,500.00000	17,500.00	20,000.00000	20,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	294,250.00000	294,250.00	155,000.00000	155,000.00	250,000.00000	250,000.00
TRAFFIC CONTROL	LS						
0040 1071504	500.000	40.00000	20,000.00	40.00000	20,000.00	40.00000	20,000.00
LAW ENFORCEMENT OFFICER	HR						
0050 7011425	1,117.500	270.00000	301,725.00	435.00000	486,112.50	500.00000	558,750.00
PARTIAL DEPTH PATCHING OF EXISTING DECK	SY						

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Contract Description: Site Specific Deck Repairs - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DILLARD EXCAVATING COMPANY, INC. Unit Price	 Ext Amount	(2) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Unit Price	 Ext Amount
SECTION: 1 Lexington			**Cat Alt Set:**		**Cat Alt Member:**		
0060 7260800	25.000	4,000.00000	100,000.00	4,350.00000	108,750.00	3,000.00000	75,000.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING	CY						
0070 7261127	400.000	200.03000	80,012.00	110.00000	44,000.00	75.00000	30,000.00
RESEAL DECK EXPANSION JOINT	LF						
Section Totals:			$872,715.00		$875,112.50		$998,750.00
Contract Totals			**$872,715.00**		**$875,112.50**		**$998,750.00**
Cost Plus Time Totals			**$872,715.00**		**$875,112.50**		**998,750.00**

( ) indicates item is bid as Lump Sum

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Contract Description: Site Specific Deck Repairs - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LANFORD BROTHERS COMPANY, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Lexington		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	120,000.00000	120,000.00	20,000.00000	20,000.00	57,000.00000	57,000.00
MOBILIZATION	LS						
0020 1032010	(1)	6,525.00000	6,525.00	10,000.00000	10,000.00	22,000.00000	22,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	150,000.00000	150,000.00	80,000.00000	80,000.00	330,500.00000	330,500.00
TRAFFIC CONTROL	LS						
0040 1071504	500.000	50.00000	25,000.00	40.00000	20,000.00	40.00000	20,000.00
LAW ENFORCEMENT OFFICER	HR						
0050 7011425	1,117.500	625.00000	698,437.50	795.00000	888,412.50	550.00000	614,625.00
PARTIAL DEPTH PATCHING OF EXISTING DECK	SY						

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Contract Description: Site Specific Deck Repairs - District 1

Line No / Item ID Item Description			(4) LANFORD BROTHERS COMPANY, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC.		(6) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	Lexington			**Cat Alt Set:**		**Cat Alt Member:**		
0060 7260800	25.000		1,320.00000	33,000.00	2,000.00000	50,000.00	3,000.00000	75,000.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING	CY							
0070 7261127	400.000		82.00000	32,800.00	52.00000	20,800.00	95.00000	38,000.00
RESEAL DECK EXPANSION JOINT	LF							
Section Totals:				$1,065,762.50		$1,089,212.50		$1,157,125.00
		Contract Totals		**$1,065,762.50**		**$1,089,212.50**		**$1,157,125.00**
		Cost Plus Time Totals		**$1,065,762.50**		**$1,089,212.50**		**1,157,125.00**

( ) indicates item is bid as Lump Sum

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Call Order: 110 **Project(s):** P038289

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Site Specific Deck Repairs - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) NHM CONSTRUCTORS, LLC Unit Price	 Ext Amount	(8) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	Lexington		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	77,320.00000	77,320.00	150,000.00000	150,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	30,925.00000	30,925.00	75,000.00000	75,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	325,000.00000	325,000.00	956,000.00000	956,000.00		
TRAFFIC CONTROL	LS						
0040 1071504	500.000	40.00000	20,000.00	40.00000	20,000.00		
LAW ENFORCEMENT OFFICER	HR						
0050 7011425	1,117.500	757.00000	845,947.50	1,410.00000	1,575,675.00		
PARTIAL DEPTH PATCHING OF EXISTING DECK	SY						

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Contract Description: Site Specific Deck Repairs - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) NHM CONSTRUCTORS, LLC Unit Price	 Ext Amount	(8) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Lexington			**Cat Alt Set:**		**Cat Alt Member:**		
0060 7260800 CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING	25.000 CY	3,500.00000	87,500.00	13,475.00000	336,875.00		
0070 7261127 RESEAL DECK EXPANSION JOINT	400.000 LF	400.00000	160,000.00	100.00000	40,000.00		
Section Totals:			$1,546,692.50		$3,153,550.00		
Contract Totals			**$1,546,692.50**		**$3,153,550.00**		
Cost Plus Time Totals			**$1,546,692.50**		**$3,153,550.00**		

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District(s): 1

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Contract Description: Site Specific Deck Repairs - District 1

PCN(s): P038289

Rank	Vendor ID	Name	Total Bid	Percent Of Low Bid
1	1DI018	DILLARD EXCAVATING COMPANY, INC.	$872,715.00	100.00%
2	1SO073	SOUTHERN ROAD & BRIDGE, LLC	$875,112.50	100.27%
3	1LE006	LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	$998,750.00	114.44%
4	1LA006	LANFORD BROTHERS COMPANY, INC.	$1,065,762.50	122.12%
5	1OL002	OLYMPUS PAINTING CONTRACTORS, INC.	$1,089,212.50	124.81%
6	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	$1,157,125.00	132.59%
7	1NH001	NHM CONSTRUCTORS, LLC	$1,546,692.50	177.23%
8	1GI002	KIEWIT INFRASTRUCTURE SOUTH CO.	$3,153,550.00	361.35%

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