Contract ID: 5161940 **Counties:** Lexington, Richland

Letting Date: August 09, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P039452

Contract Time: 06/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - I-77 NB/SB (Lexington/Richland)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SWANK CONSTRUCTION COMPANY, LLC Unit Price	 Ext Amount	(2) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 Lexington Bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000 MOBILIZATION	(1) LS	1,200,000.00000	1,200,000.00	744,334.10000	744,334.10	770,000.00000	770,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	75,000.00000	75,000.00	297,733.64000	297,733.64	770,000.00000	770,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	650,000.00000	650,000.00	475,000.00000	475,000.00	3,000,000.00000	3,000,000.00
0035 1071403 RAILROAD INSURANCE AND FLAGGING 001	(1) LS	100,000.00000	100,000.00	68,000.00000	68,000.00	370,000.00000	370,000.00
0040 1071504 LAW ENFORCEMENT OFFICER	850.000 HR	50.00000	42,500.00	50.00000	42,500.00	50.00000	42,500.00

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Contract Description: Bridge Repairs - I-77 NB/SB (Lexington/Richland)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SWANK CONSTRUCTION COMPANY, LLC Unit Price	 Ext Amount	(2) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 Lexington Bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0050 5041400 CLEAN & SEAL TRANS. JOINTS AT BRIDGE	8,089.000 LF	115.99000	938,243.11	27.09000	219,131.01	45.00000	364,005.00
0060 609110A PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES	8,101.000 LF	0.35000	2,835.35	0.35000	2,835.35	0.35000	2,835.35
0070 609120A PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" WHITE SOLID LINES	14,632.000 LF	0.35000	5,121.20	0.35000	5,121.20	0.35000	5,121.20
0080 609120B PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" YELLOW SOLID LINES	14,632.000 LF	0.35000	5,121.20	0.35000	5,121.20	0.35000	5,121.20

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Contract Description: Bridge Repairs - I-77 NB/SB (Lexington/Richland)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SWANK CONSTRUCTION COMPANY, LLC Unit Price	 Ext Amount	(2) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 Lexington Bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0090 6262007	8,101.000	1.75000	14,176.75	1.75000	14,176.75	1.75000	14,176.75
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	LF						
0100 6262008	4,051.000	1.75000	7,089.25	1.75000	7,089.25	1.75000	7,089.25
6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	LF						
0110 6262012	14,632.000	1.75000	25,606.00	1.75000	25,606.00	1.75000	25,606.00
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0120 6262112	14,632.000	1.75000	25,606.00	1.75000	25,606.00	1.75000	25,606.00
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT	LF						

Contract ID: 5161940 **Counties:** Lexington, Richland

Letting Date: August 09, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P039452

Contract Time: 06/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - I-77 NB/SB (Lexington/Richland)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SWANK CONSTRUCTION COMPANY, LLC Unit Price	 Ext Amount	(2) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 Lexington Bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0130 6302001 PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	400.000 EA	7.50000	3,000.00	7.50000	3,000.00	7.50000	3,000.00
0140 6319505 REMOVAL OF PAVEMENT MARKINGS	27,490.000 LF	1.00000	27,490.00	1.00000	27,490.00	1.00000	27,490.00
0150 7011425 PARTIAL DEPTH PATCHING OF EXISTING DECK	250.000 SY	530.00000	132,500.00	2,076.52000	519,130.00	1,200.00000	300,000.00
0160 7023200 GROOVED SURFACE FINISH	24,528.000 SY	10.00000	245,280.00	5.70000	139,809.60	10.00000	245,280.00
0170 7031200 REINF. STEEL FOR STRUCTURES (BRIDGE)	10,000.000 LB	4.50000	45,000.00	3.30000	33,000.00	10.00000	100,000.00

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Letting Date: August 09, 2022 **District(s):** District 1

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Contract Description: Bridge Repairs - I-77 NB/SB (Lexington/Richland)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SWANK CONSTRUCTION COMPANY, LLC Unit Price	 Ext Amount	(2) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 Lexington Bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0180 7260200	24,528.000	55.00000	1,349,040.00	25.40000	623,011.20	50.00000	1,226,400.00
MACHINE PREPARATION OF EXISTING SURFACE	SY						
0190 7260201	24,528.000	115.00000	2,820,720.00	69.20000	1,697,337.60	250.00000	6,132,000.00
HYDRO-DEMOLITION OF EXISTING SURFACE	SY						
0200 7260500	1,431.000	2,500.00000	3,577,500.00	6,251.07000	8,945,281.17	900.00000	1,287,900.00
CONCRETE OVERLAY (LATEX)	CY						
0210 7260800	20.000	6,750.00000	135,000.00	14,717.79000	294,355.80	2,750.00000	55,000.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING	CY						
0220 8990703	4,854.000	130.00000	631,020.00	99.45000	482,730.30	80.00000	388,320.00
REHABILITATE EXISTING EXPANSION JOINT	LF						

Contract ID: 5161940 **Counties:** Lexington, Richland

Letting Date: August 09, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P039452

Contract Time: 06/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - I-77 NB/SB (Lexington/Richland)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SWANK CONSTRUCTION COMPANY, LLC Unit Price	 Ext Amount	(2) CROWDER CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 Lexington Bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0225 8990810	600.000	499.00000	299,400.00	315.47000	189,282.00	525.00000	315,000.00
ARMOR PLATE REPLACEMENT	LF						
Section Totals:			$12,357,248.86		$14,886,682.17		$15,482,450.75
Contract Totals			**$12,357,248.86**		**$14,886,682.17**		**$15,482,450.75**
Cost Plus Time Totals			**$12,357,248.86**		**$14,886,682.17**		**15,482,450.75**

( ) indicates item is bid as Lump Sum

Contract ID: 5161940 **Counties:** Lexington, Richland

Letting Date: August 09, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P039452

Contract Time: 06/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - I-77 NB/SB (Lexington/Richland)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ARCHER-UNITED JV Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	Lexington Bridge		**Cat Alt Set:**			**Cat Alt Member:**	
0010 1031000	(1)	3,000,000.00000	3,000,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	300,000.00000	300,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	1,800,000.00000	1,800,000.00				
TRAFFIC CONTROL	LS						
0035 1071403	(1)	1,000,000.00000	1,000,000.00				
RAILROAD INSURANCE AND FLAGGING 001	LS						
0040 1071504	850.000	50.00000	42,500.00				
LAW ENFORCEMENT OFFICER	HR						
0050 5041400	8,089.000	100.00000	808,900.00				
CLEAN & SEAL TRANS. JOINTS AT BRIDGE	LF						

Contract ID: 5161940 **Counties:** Lexington, Richland

Letting Date: August 09, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P039452

Contract Time: 06/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - I-77 NB/SB (Lexington/Richland)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ARCHER-UNITED JV					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Lexington Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0060 609110A PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES	8,101.000 LF	0.35000	2,835.35				
0070 609120A PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" WHITE SOLID LINES	14,632.000 LF	0.35000	5,121.20				
0080 609120B PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" YELLOW SOLID LINES	14,632.000 LF	0.35000	5,121.20				
0090 6262007 6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	8,101.000 LF	1.75000	14,176.75				

Contract ID: 5161940 **Counties:** Lexington, Richland

Letting Date: August 09, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P039452

Contract Time: 06/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - I-77 NB/SB (Lexington/Richland)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ARCHER-UNITED JV Unit Price	(4) ARCHER-UNITED JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Lexington Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0100 6262008	4,051.000	1.75000	7,089.25				
6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	LF						
0110 6262012	14,632.000	1.75000	25,606.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0120 6262112	14,632.000	1.75000	25,606.00				
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT	LF						
0130 6302001	400.000	7.50000	3,000.00				
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA						
0140 6319505	27,490.000	1.00000	27,490.00				
REMOVAL OF PAVEMENT MARKINGS	LF						

Contract ID: 5161940 **Counties:** Lexington, Richland

Letting Date: August 09, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P039452

Contract Time: 06/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - I-77 NB/SB (Lexington/Richland)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ARCHER-UNITED JV Unit Price	(4) ARCHER-UNITED JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Lexington Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0150 7011425	250.000	3,000.00000	750,000.00				
PARTIAL DEPTH PATCHING OF EXISTING DECK	SY						
0160 7023200	24,528.000	15.00000	367,920.00				
GROOVED SURFACE FINISH	SY						
0170 7031200	10,000.000	4.00000	40,000.00				
REINF. STEEL FOR STRUCTURES (BRIDGE)	LB						
0180 7260200	24,528.000	30.00000	735,840.00				
MACHINE PREPARATION OF EXISTING SURFACE	SY						
0190 7260201	24,528.000	66.00000	1,618,848.00				
HYDRO-DEMOLITION OF EXISTING SURFACE	SY						

Contract ID: 5161940 **Counties:** Lexington, Richland

Letting Date: August 09, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P039452

Contract Time: 06/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - I-77 NB/SB (Lexington/Richland)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ARCHER-UNITED JV Unit Price	(4) ARCHER-UNITED JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Lexington Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0200 7260500	1,431.000	2,100.00000	3,005,100.00				
CONCRETE OVERLAY (LATEX)	CY						
0210 7260800	20.000	20,000.00000	400,000.00				
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING	CY						
0220 8990703	4,854.000	300.00000	1,456,200.00				
REHABILITATE EXISTING EXPANSION JOINT	LF						
0225 8990810	600.000	300.00000	180,000.00				
ARMOR PLATE REPLACEMENT	LF						
Section Totals:			$15,621,353.75				
Contract Totals			**$15,621,353.75**				
Cost Plus Time Totals			**$15,621,353.75**				

Contract ID: 5161940 **Counties:** Lexington, Richland

Letting Date: August 09, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P039452

Contract Time: 06/17/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Repairs - I-77 NB/SB (Lexington/Richland)

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

9/7/2022

Vendor Ranking

Call Order: 110
Contract ID: 5161940
Counties: Lexington, Richland
Letting Date: August 09, 2022 2:00 PM
District(s): District 1
Contract Time: 06/17/23 COMPLETION DATE

Contract Description: Bridge Repairs - I-77 NB/SB (Lexington/Richland)
PCN(s): P039452

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SW002	SWANK CONSTRUCTION COMPANY, LLC	$12,357,248.86	100.00%
2	1CR007	CROWDER CONSTRUCTION COMPANY	$14,886,682.17	120.47%
3	1RE005	REEVES CONSTRUCTION COMPANY	$15,482,450.75	125.29%
4	1AR023	ARCHER-UNITED JV	$15,621,353.75	126.41%

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_____

Jennifer Taylor