Tabulation of Bids

Contract ID: 5260040 **Counties:** Abbeville, Anderson, Greenwood, Laurens, McCormick, Saluda

Letting Date: November 09, 2021 **District(s):** District 2

Call Order: 190 **Project(s):** P040739, P040742, P040749, P040750, P040751, P040753

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Maintenance - District 2

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LANFORD BROTHERS COMPANY, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) LOUIS-COMPANY, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040739		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	75,000.00000	75,000.00	175,000.00000	175,000.00	250,000.00000	250,000.00
MOBILIZATION	LS						
0020 1032010	(1)	6,600.00000	6,600.00	55,000.00000	55,000.00	35,000.00000	35,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	265,000.00000	265,000.00	275,000.00000	275,000.00	400,000.00000	400,000.00
TRAFFIC CONTROL	LS						
0040 1071504	1,400.000	44.00000	61,600.00	58.00000	81,200.00	58.50000	81,900.00
LAW ENFORCEMENT OFFICER	HR						
0050 6250010	8,500.000	0.72000	6,120.00	2.00000	17,000.00	3.15000	26,775.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LANFORD BROTHERS COMPANY, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) LOUIS-COMPANY, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040739		**Cat Alt Set:**				**Cat Alt Member:**	
0060 6250110	8,500.000	0.72000	6,120.00	2.00000	17,000.00	3.15000	26,775.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0070 6300005	50.000	11.00000	550.00	18.00000	900.00	15.00000	750.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0080 6301100	83.000	11.00000	913.00	18.00000	1,494.00	15.00000	1,245.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0090 7011425	1,105.000	650.00000	718,250.00	600.00000	663,000.00	400.00000	442,000.00
PARTIAL DEPTH PATCHING OF EXISTING DECK	SY						

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Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Maintenance - District 2

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LANFORD BROTHERS COMPANY, INC. Unit Price	(1) LANFORD BROTHERS COMPANY, INC. Ext Amount	(2) OLYMPUS PAINTING CONTRACTORS, INC. Unit Price	(2) OLYMPUS PAINTING CONTRACTORS, INC. Ext Amount	(3) LOUIS-COMPANY, LLC Unit Price	(3) LOUIS-COMPANY, LLC Ext Amount
SECTION: 1 PayItems For ProjectId: P040739		**Cat Alt Set:**		**Cat Alt Member:**			
0100 7260800	217.000	2,000.00000	434,000.00	5,500.00000	1,193,500.00	3,500.00000	759,500.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING	CY						
0110 7261127	4,435.000	90.00000	399,150.00	45.00000	199,575.00	150.00000	665,250.00
RESEAL DECK EXPANSION JOINT	LF						
Section Totals:			$1,973,303.00		$2,678,669.00		$2,689,195.00
Contract Totals			**$1,973,303.00**		**$2,678,669.00**		**$2,689,195.00**
Cost Plus Time Totals			**$1,973,303.00**		**$2,678,669.00**		**2,689,195.00**

( ) indicates item is bid as Lump Sum

Contract ID: 5260040 **Counties:** Abbeville, Anderson, Greenwood, Laurens, McCormick, Saluda

Letting Date: November 09, 2021 **District(s):** District 2

Call Order: 190 **Project(s):** P040739, P040742, P040749, P040750, P040751, P040753

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Maintenance - District 2

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) AMERICAN CONTRACTING & SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040739		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	125,000.00000	125,000.00	159,000.00000	159,000.00	215,000.00000	215,000.00
MOBILIZATION	LS						
0020 1032010	(1)	50,000.00000	50,000.00	63,000.00000	63,000.00	85,000.00000	85,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	700,000.00000	700,000.00	765,000.00000	765,000.00	880,000.00000	880,000.00
TRAFFIC CONTROL	LS						
0040 1071504	1,400.000	58.50000	81,900.00	58.50000	81,900.00	58.50000	81,900.00
LAW ENFORCEMENT OFFICER	HR						
0050 6250010	8,500.000	4.00000	34,000.00	1.00000	8,500.00	1.00000	8,500.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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Letting Date: November 09, 2021 **District(s):** District 2

Call Order: 190 **Project(s):** P040739, P040742, P040749, P040750, P040751, P040753

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Maintenance - District 2

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) AMERICAN CONTRACTING & SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040739		**Cat Alt Set:**				**Cat Alt Member:**	
0060 6250110		8,500.000	4.00000	34,000.00	1.00000	8,500.00	1.00000	8,500.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0070 6300005		50.000	25.00000	1,250.00	15.00000	750.00	50.00000	2,500.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0080 6301100		83.000	25.00000	2,075.00	15.00000	1,245.00	50.00000	4,150.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0090 7011425		1,105.000	600.00000	663,000.00	670.00000	740,350.00	1,150.00000	1,270,750.00
PARTIAL DEPTH PATCHING OF EXISTING DECK		SY						

Contract ID: 5260040 **Counties:** Abbeville, Anderson, Greenwood, Laurens, McCormick, Saluda

Letting Date: November 09, 2021 **District(s):** District 2

Call Order: 190 **Project(s):** P040739, P040742, P040749, P040750, P040751, P040753

Contract Time: 10/31/22 COMPLETION DATE **Min:** **Max:**

Contract Description: Bridge Maintenance - District 2

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC. Unit Price	(4) Ext Amount	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	(5) Ext Amount	(6) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(6) Ext Amount
SECTION: 1 PayItems For ProjectId: P040739			**Cat Alt Set:**				**Cat Alt Member:**	
0100 7260800		217.000	3,000.00000	651,000.00	4,000.00000	868,000.00	6,200.00000	1,345,400.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING		CY						
0110 7261127		4,435.000	100.00000	443,500.00	110.00000	487,850.00	95.00000	421,325.00
RESEAL DECK EXPANSION JOINT		LF						
Section Totals:				$2,785,725.00		$3,184,095.00		$4,323,025.00
Contract Totals				**$2,785,725.00**		**$3,184,095.00**		**$4,323,025.00**
Cost Plus Time Totals				**$2,785,725.00**		**$3,184,095.00**		**4,323,025.00**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 190

Contract ID: 5260040

Counties: Abbeville, Anderson, Greenwood, Laurens, McCormick, Saluda

Letting Date: November 09, 2021 2:00 P.M.

District(s): District 2

Contract Time: 10/31/22 COMPLETION DATE

Contract Description: Bridge Maintenance - District 2

PCN(s): P040739, P040742, P040749, P040750, P040751, P040753

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LA006	LANFORD BROTHERS COMPANY, INC.	$1,973,303.00	100.00%
2	1OL002	OLYMPUS PAINTING CONTRACTORS, INC.	$2,678,669.00	135.75%
3	1LO041	LOUIS-COMPANY, LLC	$2,689,195.00	136.28%
4	1LE006	LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	$2,785,725.00	141.17%
5	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	$3,184,095.00	161.36%
6	1AM022	AMERICAN CONTRACTING & SERVICES, INC.	$4,323,025.00	219.08%

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