

Tabulation of Bids

Page 1 of 2

Contract ID: 5262920

Counties: Anderson, Edgefield, Laurens, Saluda

Letting Date: October 11, 2022

District(s): District 2

Call Order: 240

Project(s): P041307, P041376, P041377, P041379, P041380, P041381, P041382, P041383

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - District 2

Line No / Item ID Item Description			(1) GORDON COMPANY INC.		(2) REMAC ASPHALT MAINTENANCE		(3) ANNSEAL, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041307 Cat Alt Set: Cat Alt Member:								
0010	1031000	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	11,700.00000	11,700.00
MOBILIZATION		LS						
0020	1032010	(1)	2,000.00000	2,000.00	7,500.00000	7,500.00	3,925.00000	3,925.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	67,500.00000	67,500.00
TRAFFIC CONTROL		LS						
0040	4015111	156.470	1,841.00000	288,061.27	1,940.00000	303,551.80	1,541.80000	241,245.45
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi						
0050	6250010	292,508.000	0.15000	43,876.20	0.14000	40,951.12	0.20000	58,501.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		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: P041307 Cat Alt Set: Cat Alt Member:								
0060	6250110	292,508.000	0.15000	43,876.20	0.14000	40,951.12	0.20000	58,501.60
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT			LF					
Section Totals:				\$392,813.67	\$402,954.04		\$441,373.65	
Contract Totals			\$392,813.67		\$402,954.04		\$441,373.65	
Cost Plus Time Totals			\$392,813.67		\$402,954.04		441,373.65	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 5262920 **Counties:** Anderson, Edgefield, Laurens, Saluda
Letting Date: October 11, 2022 2:00 PM **District(s):** District 2
Contract Time: 08/31/23 COMPLETION DATE

Contract Description: Preservation - District 2

PCN(s): P041307,
P041376,
P041377,
P041379,
P041380,
P041381,
P041382, P041383

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1GO009	GORDON COMPANY INC.	\$392,813.67	100.00%
2	1RE020	REMAC ASPHALT MAINTENANCE	\$402,954.04	102.58%
3	1AN016	ANNSEAL, INC.	\$441,373.65	112.36%

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