



South Carolina Department of Transportation

6/6/2019

Tabulation of Bids

Page 1 of 4

Contract ID: 5352130

Counties: Greenville, Oconee, Pickens, Spartanburg

Letting Date: May 14, 2019

District(s):

Call Order: 120

Project(s): P038284

Contract Time: 05/01/20 COMPLETION DATE

Min:

Max:

Contract Description: Site Specific Deck Repairs - District 3

Line No / Item ID Item Description		(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) 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		Greenville BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	160,000.00000	160,000.00	336,000.00000	336,000.00		
MOBILIZATION LS							
0020	1032010 (1)	60,000.00000	60,000.00	135,000.00000	135,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	620,000.00000	620,000.00	680,000.00000	680,000.00		
TRAFFIC CONTROL LS							
0040	1071504 950.000	40.00000	38,000.00	40.00000	38,000.00		
LAW ENFORCEMENT OFFICER HR							
0041	4011004 1.000	500.00000	500.00	685.00000	685.00		
LIQUID ASPHALT BINDER PG64-22 TON							



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SECTION: 1		Greenville BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:	
0042	4030320	17.000	200.00000	3,400.00	985.00000	16,745.00	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0050	7011425	2,630.000	500.00000	1,315,000.00	1,455.00000	3,826,650.00	
PARTIAL DEPTH PATCHING OF EXISTING DECK		SY					
0060	7020300	474.000	500.00000	237,000.00	215.00000	101,910.00	
COMPRESSION SEAL JOINT		LF					
0070	7232310	100.000	500.00000	50,000.00	475.00000	47,500.00	
DECK JOINT STRIP SEAL		LF					
0080	7260800	289.000	2,000.00000	578,000.00	4,250.00000	1,228,250.00	
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING		CY					



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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		Greenville BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:	
0090	8990633 4,814.000	35.00000	168,490.00	55.00000	264,770.00		
	HOT-POURED ELASTIC FILLER LF JOINT						
0131	6040010 19,204.000	1.00000	19,204.00	1.00000	19,204.00		
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF						
0132	6040110 19,204.000	1.00000	19,204.00	1.00000	19,204.00		
	4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT						
0133	6301100 122.000	25.00000	3,050.00	25.00000	3,050.00		
	PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"						
Section Totals:		\$3,271,848.00		\$6,716,968.00			



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Contract Description: Site Specific Deck Repairs - District 3

Contract Totals

\$3,271,848.00

\$6,716,968.00

Cost Plus Time Totals

\$3,271,848.00

\$6,716,968.00

() indicates item is bid as Lump Sum



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6/6/2019

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 5352130 **Counties:** Greenville, Oconee, Pickens, Spartanburg
Letting Date: May 14, 2019 2:00 P.M. **District(s):**
Contract Time: 05/01/20 COMPLETION DATE
Contract Description: Site Specific Deck Repairs - District 3 **PCN(s):** P038284

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LE006	LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$3,271,848.00	100.00%
2	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$6,716,968.00	205.30%
	1DI018	DILLARD EXCAVATING COMPANY, INC.	\$786,115.00	

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