South Carolina Department of Transportation

South Carolina Department of Transportation

11/9/2026

Tabulation of Bids

Contract ID: 5376970 **Counties:** Greenville, Spartanburg

Letting Date: October 13, 2026 **District(s):** District 3

Call Order: 090 **Project(s):** P045375, P045376, P045418, P045419

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: 2027 Greenville/Spartanburg Crack Seal

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REMAC ASPHALT MAINTENANCE, INC.		(2) THUNDER ROAD LLC		(3) GORDON COMPANY INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045375	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
MOBILIZATION	LS						
0020 1032010	(1)	6,500.00000	6,500.00	10,000.00000	10,000.00	15,000.00000	15,000.00
BONDS AND INSURANCE	LS						
0030 4015111	246.590	2,279.81000	562,178.35	2,505.00000	617,707.95	2,500.00000	616,475.00
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0040 6011000	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
TRAFFIC CONTROL	LS						
Section Totals:			$618,678.35		$667,707.95		$711,475.00
Contract Totals			**$618,678.35**		**$667,707.95**		**$711,475.00**
Cost Plus Time Totals			**$618,678.35**		**$667,707.95**		**711,475.00**

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( ) indicates item is bid as Lump Sum

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Contract Description: 2027 Greenville/Spartanburg Crack Seal

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RUSSELL STANDARD CORPORATION		(5) SCODELLER CONSTRUCTION, INC.		(6) SLURRY PAVERS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045375	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	76,900.00000	76,900.00	35,000.00000	35,000.00	27,500.00000	27,500.00
MOBILIZATION	LS						
0020 1032010	(1)	3,300.00000	3,300.00	2,950.00000	2,950.00	29,600.00000	29,600.00
BONDS AND INSURANCE	LS						
0030 4015111	246.590	2,625.00000	647,298.75	2,850.00000	702,781.50	3,112.00000	767,388.08
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0040 6011000	(1)	47,500.00000	47,500.00	35,000.00000	35,000.00	43,200.00000	43,200.00
TRAFFIC CONTROL	LS						
Section Totals:			$774,998.75		$775,731.50		$867,688.08
Contract Totals			**$774,998.75**		**$775,731.50**		**$867,688.08**
Cost Plus Time Totals			**$774,998.75**		**$775,731.50**		**867,688.08**

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11/9/2026

Vendor Ranking

Call Order: 090

Contract ID: 5376970

Counties: Greenville, Spartanburg

Letting Date: October 13, 2026 2:00 pm

District(s): District 3

Contract Time: 04/30/27 COMPLETION DATE

Contract Description: 2027 Greenville/Spartanburg Crack Seal

PCN(s): P045375, P045376, P045418, P045419

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE020	REMAC ASPHALT MAINTENANCE, INC.	$618,678.35	100.00%
2	1TH158	THUNDER ROAD LLC	$667,707.95	107.92%
3	1GO009	GORDON COMPANY INC.	$711,475.00	115.00%
4	1RU008	RUSSELL STANDARD CORPORATION	$774,998.75	125.27%
5	1SC014	SCODELLER CONSTRUCTION, INC.	$775,731.50	125.39%
6	1SL003	SLURRY PAVERS, INC.	$867,688.08	140.25%

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_____

Travis Driggers