South Carolina Department of Transportation

South Carolina Department of Transportation

11/9/2026

Tabulation of Bids

Contract ID: 5377380 **Counties:** Oconee, Pickens

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

Call Order: 100 **Project(s):** P045381, P045382, P045431, P045432

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

Contract Description: 2027 Pickens/Oconee Crack Seal

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AIRFIELD & PAVEMENT MAINTENANCE, LLC		(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: P045381	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	3,500.00000	3,500.00	45,000.00000	45,000.00	30,000.00000	30,000.00
MOBILIZATION	LS						
0020 1032010	(1)	3,600.00000	3,600.00	10,000.00000	10,000.00	5,800.00000	5,800.00
BONDS AND INSURANCE	LS						
0030 4015111	99.830	2,374.00000	236,996.42	2,025.00000	202,155.75	2,185.00000	218,128.55
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0040 6011000	(1)	8,000.00000	8,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL	LS						
Section Totals:			$252,096.42		$277,155.75		$283,928.55
Contract Totals			**$252,096.42**		**$277,155.75**		**$283,928.55**
Cost Plus Time Totals			**$252,096.42**		**$277,155.75**		**283,928.55**

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Counties: Oconee, Pickens
District(s): District 3
Project(s): P045381, P045382, P045431, P045432
Min:
Max:

( ) indicates item is bid as Lump Sum

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

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Contract Description: 2027 Pickens/Oconee Crack Seal

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) REMAC ASPHALT MAINTENANCE, INC.		(5) SLURRY PAVERS, INC.		(6) SCODELLER CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045381	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
MOBILIZATION	LS						
0020 1032010	(1)	3,000.00000	3,000.00	12,500.00000	12,500.00	2,500.00000	2,500.00
BONDS AND INSURANCE	LS						
0030 4015111	99.830	2,737.61000	273,295.61	3,068.00000	306,278.44	3,150.00000	314,464.50
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0040 6011000	(1)	15,000.00000	15,000.00	18,150.00000	18,150.00	25,000.00000	25,000.00
TRAFFIC CONTROL	LS						
Section Totals:			$306,295.61		$356,928.44		$366,964.50
Contract Totals			**$306,295.61**		**$356,928.44**		**$366,964.50**
Cost Plus Time Totals			**$306,295.61**		**$356,928.44**		**366,964.50**

Contract ID: 5377380 **Counties:** Oconee, Pickens

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

Contract Description: 2027 Pickens/Oconee Crack Seal

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

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

Contract Description: 2027 Pickens/Oconee Crack Seal

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RUSSELL STANDARD CORPORATION Unit Price	(7) RUSSELL STANDARD CORPORATION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P045381	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	72,500.00000	72,500.00				
MOBILIZATION	LS						
0020 1032010	(1)	3,300.00000	3,300.00				
BONDS AND INSURANCE	LS						
0030 4015111	99.830	3,975.00000	396,824.25				
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0040 6011000	(1)	35,500.00000	35,500.00				
TRAFFIC CONTROL	LS						
Section Totals:			$508,124.25				
Contract Totals			**$508,124.25**				
Cost Plus Time Totals			**$508,124.25**				

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Contract Time: 04/30/27 COMPLETION DATE
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Contract Description: 2027 Pickens/Oconee Crack Seal

( ) indicates item is bid as Lump Sum

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11/9/2026

Vendor Ranking

Call Order: 100

Letting Date: October 13, 2026 2:00 pm

Contract ID: 5377380

District(s): District 3

Contract Time: 04/30/27 COMPLETION DATE

Counties: Oconee, Pickens

Contract Description: 2027 Pickens/Oconee Crack Seal

PCN(s): P045381, P045382, P045431, P045432

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AI015	AIRFIELD & PAVEMENT MAINTENANCE, LLC	$252,096.42	100.00%
2	1TH158	THUNDER ROAD LLC	$277,155.75	109.94%
3	1GO009	GORDON COMPANY INC.	$283,928.55	112.63%
4	1RE020	REMAC ASPHALT MAINTENANCE, INC.	$306,295.61	121.50%
5	1SL003	SLURRY PAVERS, INC.	$356,928.44	141.58%
6	1SC014	SCODELLER CONSTRUCTION, INC.	$366,964.50	145.57%
7	1RU008	RUSSELL STANDARD CORPORATION	$508,124.25	201.56%

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