

Tabulation of Bids

Page 1 of 5

Contract ID: 5569232

Counties: Georgetown, Horry, Williamsburg

Letting Date: June 10, 2025

District(s): District 5

Call Order: 160

Project(s): P042059, P043031, P043051, P043052, P043069, P043070

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: 2025 Georgetown, Horry, Williamsburg Preservation

Line No / Item ID Item Description		(1) GORDON COMPANY INC.		(2) REMAC ASPHALT MAINTENANCE, 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: P042059		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	30,000.00000	30,000.00	64,000.00000	64,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	20,664.00000	20,664.00	15,000.00000	15,000.00	
BONDS AND INSURANCE		LS					
0030	3059900	11.250	165.00000	1,856.25	250.00000	2,812.50	
MAINTENANCE STONE		TON					
0040	4012080	1,125.000	134.05000	150,806.25	322.00000	362,250.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0050	4015111	141.500	2,449.00000	346,533.50	3,245.00000	459,167.50	
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi					

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SECTION: 1 PayItems For ProjectId: P042059 Cat Alt Set: Cat Alt Member:								
0060	6011000	(1)	13,200.00000	13,200.00	24,000.00000	24,000.00		
TRAFFIC CONTROL		LS						
0070	6240112	295.000	2.00000	590.00	2.00000	590.00		
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						
0080	6271005	4,400.000	0.50000	2,200.00	0.50000	2,200.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0090	6271010	747,439.000	0.38000	284,026.82	0.38000	284,026.82		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0100	6271015	165.000	5.00000	825.00	5.00000	825.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						

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SECTION: 1		PayItems For ProjectId: P042059		Cat Alt Set:		Cat Alt Member:	
0110	6271025	2,911.000	7.00000	20,377.00	7.00000	20,377.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0120	6271030	13.000	75.00000	975.00	75.00000	975.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0130	6271035	7.000	75.00000	525.00	75.00000	525.00	
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0140	6271040	2.000	100.00000	200.00	100.00000	200.00	
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					

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SECTION: 1		PayItems For ProjectId: P042059		Cat Alt Set:		Cat Alt Member:	
0150	6271045	2.000	500.00000	1,000.00	500.00000	1,000.00	
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0160	6271064	75,289.000	0.38000	28,609.82	0.38000	28,609.82	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0170	6271074	348,350.000	0.38000	132,373.00	0.38000	132,373.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					
0180	6300005	45.000	5.00000	225.00	5.00000	225.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



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SECTION: 1		PayItems For ProjectId: P042059		Cat Alt Set:		Cat Alt Member:	
0190	6301100 4,726.000	4.00000	18,904.00	4.00000	18,904.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$1,053,890.64		\$1,418,060.64		
Contract Totals			\$1,053,890.64		\$1,418,060.64		
Cost Plus Time Totals			\$1,053,890.64		\$1,418,060.64		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/2/2025

Vendor Ranking

Page: 1

Call Order: 160

Contract ID: 5569232

Counties: Georgetown, Horry,
Williamsburg

Letting Date: June 10, 2025 2:00 pm

District(s): District 5

Contract Time: 04/30/26 COMPLETION DATE

Contract Description: 2025 Georgetown, Horry, Williamsburg Preservation

PCN(s): P042059,
P043031,
P043051,
P043052,
P043069, P043070

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GO009 GORDON COMPANY INC.	\$1,053,890.64	100.00%
2	1RE020 REMAC ASPHALT MAINTENANCE, INC.	\$1,418,060.64	134.55%

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