South Carolina Department of Transportation

South Carolina Department of Transportation

11/6/2025

Tabulation of Bids

Contract ID: 5573220
Counties: Georgetown, Horry, Marion, Williamsburg
Letting Date: October 14, 2025
District(s): District 5
Call Order: 290
Project(s): P044142, P044143, P044165, P044166, P044167, P044168, P044171
Contract Time: 04/30/26 COMPLETION DATE
Min:
Max:
Contract Description: 2026 District 5 Crack Seal

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCODELLER CONSTRUCTION, INC.		(2) GORDON COMPANY INC.		(3) REMAC ASPHALT MAINTENANCE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P044142		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	35,000.00000	35,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
MOBILIZATION	LS						
0020 1032010	(1)	4,500.00000	4,500.00	30,000.00000	30,000.00	15,000.00000	15,000.00
BONDS AND INSURANCE	LS						
0030 4015111	274.350	3,120.00000	855,972.00	4,000.00000	1,097,400.00	3,944.00000	1,082,036.40
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0040 6011000	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	62,000.00000	62,000.00
TRAFFIC CONTROL	LS						
Section Totals:			$920,472.00		$1,172,400.00		$1,179,036.40
Contract Totals			**$920,472.00**		**$1,172,400.00**		**$1,179,036.40**
Cost Plus Time Totals			**$920,472.00**		**$1,172,400.00**		**1,179,036.40**

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( ) indicates item is bid as Lump Sum

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Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 5 Crack Seal

Line No / Item ID Item Description			(4) RUSSELL STANDARD CORPORATION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P044142			**Cat Alt Set:**			**Cat Alt Member:**	
0010	1031000	(1)	96,850.00000	96,850.00				
MOBILIZATION		LS						
0020	1032010	(1)	4,500.00000	4,500.00				
BONDS AND INSURANCE		LS						
0030	4015111	274.350	3,935.00000	1,079,567.25				
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi						
0040	6011000	(1)	44,255.00000	44,255.00				
TRAFFIC CONTROL		LS						
Section Totals:				$1,225,172.25				
Contract Totals				**$1,225,172.25**				
Cost Plus Time Totals				**$1,225,172.25**				

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Vendor Ranking

Call Order: 290

Contract ID: 5573220

Counties: Georgetown, Horry, Marion, Williamsburg

Letting Date: October 14, 2025 2:00 pm

District(s): District 5

Contract Time: 04/30/26 COMPLETION DATE

Contract Description: 2026 District 5 Crack Seal

PCN(s): P044142, P044143, P044165, P044166, P044167, P044168, P044171

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SC014	SCODELLER CONSTRUCTION, INC.	$920,472.00	100.00%
2	1GO009	GORDON COMPANY INC.	$1,172,400.00	127.37%
3	1RE020	REMAC ASPHALT MAINTENANCE, INC.	$1,179,036.40	128.09%
4	1RU008	RUSSELL STANDARD CORPORATION	$1,225,172.25	133.10%

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