



Tabulation of Bids

Contract ID: 5653301

Counties: Berkeley, Charleston, Colleton, Dorchester, Jasper

Letting Date: March 10, 2020

District(s): District 6

Call Order: 210

Project(s): P038502

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Site Specific Deck Repairs - District 6

Line No / Item ID Item Description			(1) LANFORD BROTHERS COMPANY, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) NHM CONSTRUCTORS, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Dorchester Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	100,000.00000	100,000.00	70,000.00000	70,000.00	70,230.00000	70,230.00
MOBILIZATION		LS						
0020	1032010	(1)	10,000.00000	10,000.00	27,750.00000	27,750.00	28,100.00000	28,100.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	204,000.00000	204,000.00	315,000.00000	315,000.00	335,000.00000	335,000.00
TRAFFIC CONTROL		LS						
0040	1071401	(1)	11,000.00000	11,000.00	14,000.00000	14,000.00	9,000.00000	9,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	1071504	450.000	40.00000	18,000.00	40.00000	18,000.00	40.00000	18,000.00
LAW ENFORCEMENT OFFICER		HR						



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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		Dorchester Items		Cat Alt Set:		Cat Alt Member:	
0060	6301100 50.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	16.50050	825.03	21.00000	1,050.00	4.00000	200.00
0070	6351107 3,000.000 PREF.FLEX.RETRO.PVMT.MARK(T- 1)PERM.60MIL8"WH.CONTRAST BROKEN LF	16.50000	49,500.00	21.00000	63,000.00	7.40000	22,200.00
0080	6351460 3,000.000 PREF.FLEX.RETRO.PVMT.MARK(T- 1)PERM.(60MIL)6"YEL.SOL. LF	11.00000	33,000.00	14.00000	42,000.00	5.00000	15,000.00
0090	7011425 1,122.000 PARTIAL DEPTH PATCHING OF EXISTING DECK SY	560.00000	628,320.00	410.00000	460,020.00	530.00000	594,660.00
0100	7020300 1,760.000 COMPRESSION SEAL JOINT LF	70.00000	123,200.00	105.00000	184,800.00	85.00000	149,600.00



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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		Dorchester Items		Cat Alt Set:		Cat Alt Member:	
0110	7232310 1,500.000	70.00000	105,000.00	65.00000	97,500.00	50.00000	75,000.00
DECK JOINT STRIP SEAL LF							
0120	7260800 3.000	1,500.00000	4,500.00	5,100.00000	15,300.00	12,000.00000	36,000.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING CY							
0130	8990633 5,000.000	15.00000	75,000.00	18.00000	90,000.00	10.00000	50,000.00
HOT-POURED ELASTIC FILLER JOINT LF							
Section Totals:			\$1,362,345.03		\$1,398,420.00		\$1,402,990.00
Contract Totals			\$1,362,345.03		\$1,398,420.00		\$1,402,990.00
Cost Plus Time Totals			\$1,362,345.03		\$1,398,420.00		1,402,990.00

() indicates item is bid as Lump Sum



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Contract Description: Site Specific Deck Repairs - District 6

Line No / Item ID Item Description			(4) SEACOAST, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Dorchester Items		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		169,000.00000	169,000.00	107,000.00000	107,000.00	400,000.00000	400,000.00
MOBILIZATION	LS							
0020 1032010	(1)		30,000.00000	30,000.00	42,000.00000	42,000.00	30,000.00000	30,000.00
BONDS AND INSURANCE	LS							
0030 1071000	(1)		150,000.00000	150,000.00	750,000.00000	750,000.00	750,000.00000	750,000.00
TRAFFIC CONTROL	LS							
0040 1071401	(1)		40,000.00000	40,000.00	25,000.00000	25,000.00	60,000.00000	60,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS							
0050 1071504	450.000		40.00000	18,000.00	40.00000	18,000.00	40.00000	18,000.00
LAW ENFORCEMENT OFFICER	HR							



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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		Dorchester Items		Cat Alt Set:		Cat Alt Member:	
0060	6301100 50.000	13.00000	650.00	15.00000	750.00	20.00000	1,000.00
	PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"						
0070	6351107 3,000.000	3.00000	9,000.00	15.00000	45,000.00	20.00000	60,000.00
	PREF.FLEX.RETRO.PVMT.MARK(T- LF 1)PERM.60MIL8"WH.CONTRAST BROKEN						
0080	6351460 3,000.000	3.00000	9,000.00	10.00000	30,000.00	15.00000	45,000.00
	PREF.FLEX.RETRO.PVMT.MARK(T- LF 1)PERM.(60MIL)6"YEL.SOL.						
0090	7011425 1,122.000	900.00000	1,009,800.00	640.00000	718,080.00	710.00000	796,620.00
	PARTIAL DEPTH PATCHING OF SY EXISTING DECK						



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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			Dorchester Items		Cat Alt Set:		Cat Alt Member:	
0100	7020300	1,760.000	65.00000	114,400.00	104.00000	183,040.00	90.00000	158,400.00
COMPRESSION SEAL JOINT		LF						
0110	7232310	1,500.000	100.00000	150,000.00	22.55000	33,825.00	100.00000	150,000.00
DECK JOINT STRIP SEAL		LF						
0120	7260800	3.000	15,000.00000	45,000.00	6,400.00000	19,200.00	3,500.00000	10,500.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING		CY						
0130	8990633	5,000.000	36.00000	180,000.00	33.75000	168,750.00	25.00000	125,000.00
HOT-POURED ELASTIC FILLER JOINT		LF						
Section Totals:			\$1,924,850.00		\$2,140,645.00		\$2,604,520.00	
Contract Totals			\$1,924,850.00		\$2,140,645.00		\$2,604,520.00	



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Max:

Contract Description: Site Specific Deck Repairs - District 6

Cost Plus Time Totals

\$1,924,850.00

\$2,140,645.00

2,604,520.00

() indicates item is bid as Lump Sum



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Contract Description: Site Specific Deck Repairs - District 6

Line No / Item ID Item Description		(7) TRIANGLE GRADING & PAVING, INC.		(8) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(9) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Dorchester Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	133,800.00000	133,800.00	140,000.00000	140,000.00	168,241.31000	168,241.31
MOBILIZATION LS							
0020	1032010 (1)	53,500.00000	53,500.00	55,000.00000	55,000.00	19,116.54000	19,116.54
BONDS AND INSURANCE LS							
0030	1071000 (1)	495,000.00000	495,000.00	1,000,000.00000	1,000,000.00	575,264.13000	575,264.13
TRAFFIC CONTROL LS							
0040	1071401 (1)	85,000.00000	85,000.00	75,000.00000	75,000.00	95,000.00000	95,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001 LS							
0050	1071504 450.000	40.00000	18,000.00	40.00000	18,000.00	40.00000	18,000.00
LAW ENFORCEMENT OFFICER HR							



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Line No / Item ID Item Description		(7) TRIANGLE GRADING & PAVING, INC.		(8) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(9) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Dorchester Items		Cat Alt Set:		Cat Alt Member:	
0060	6301100 50.000	20.00000	1,000.00	35.00000	1,750.00	15.00000	750.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0070	6351107 3,000.000	20.00000	60,000.00	10.00000	30,000.00	15.00000	45,000.00
PREF.FLEX.RETRO.PVMT.MARK(T- 1)PERM.60MIL8"WH.CONTRAST BROKEN LF							
0080	6351460 3,000.000	13.00000	39,000.00	10.00000	30,000.00	10.00000	30,000.00
PREF.FLEX.RETRO.PVMT.MARK(T- 1)PERM.(60MIL)6"YEL.SOL. LF							
0090	7011425 1,122.000	900.00000	1,009,800.00	350.00000	392,700.00	340.89000	382,478.58
PARTIAL DEPTH PATCHING OF EXISTING DECK SY							



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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			Dorchester Items		Cat Alt Set:		Cat Alt Member:	
0100	7020300	1,760.000	145.00000	255,200.00	200.00000	352,000.00	675.40000	1,188,704.00
COMPRESSION SEAL JOINT		LF						
0110	7232310	1,500.000	195.00000	292,500.00	350.00000	525,000.00	622.66000	933,990.00
DECK JOINT STRIP SEAL		LF						
0120	7260800	3.000	10,700.00000	32,100.00	4,000.00000	12,000.00	8,279.15000	24,837.45
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING		CY						
0130	8990633	5,000.000	40.00000	200,000.00	50.00000	250,000.00	2.71000	13,550.00
HOT-POURED ELASTIC FILLER JOINT		LF						
Section Totals:			\$2,674,900.00		\$2,881,450.00		\$3,494,932.01	
Contract Totals			\$2,674,900.00		\$2,881,450.00		\$3,494,932.01	



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Cost Plus Time Totals

\$2,674,900.00

\$2,881,450.00

3,494,932.01

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2021

Vendor Ranking

Page: 1

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Letting Date: March 10, 2020 2:00 P.M. **District(s):** District 6

Contract Time: 06/30/21 COMPLETION DATE

Contract Description: Site Specific Deck Repairs - District 6 **PCN(s):** P038502

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LA006 LANFORD BROTHERS COMPANY, INC.	\$1,362,345.03	100.00%
2	1SO073 SOUTHERN ROAD & BRIDGE, LLC	\$1,398,420.00	102.65%
3	1NH001 NHM CONSTRUCTORS, LLC	\$1,402,990.00	102.98%
4	1SE026 SEACOAST, INC.	\$1,924,850.00	141.29%
5	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,140,645.00	157.13%
6	1RE006 REPUBLIC CONTRACTING CORPORATION	\$2,604,520.00	191.18%
7	1TR012 TRIANGLE GRADING & PAVING, INC.	\$2,674,900.00	196.35%
8	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$2,881,450.00	211.51%
9	1CA007 CAROLINA BRIDGE CO., INC.	\$3,494,932.01	256.54%

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.

Interim Contract Administrator _____ Date _____

Jennifer Taylor