South Carolina Department of Transportation

South Carolina Department of Transportation

9/29/2025

Tabulation of Bids

Contract ID: 5674790 **Counties:** Berkeley, Charleston, Jasper

Letting Date: September 09, 2025 **District(s):** District 6

Call Order: 270 **Project(s):** P044469

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 6 Interstate conc patching

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EMERY SAPP & SONS, INC.		(2) INTERSTATE IMPROVEMENT, INC.		(3) CAUSIE CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P044469 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000 MOBILIZATION	(1) LS	330,000.00000	330,000.00	500,000.00000	500,000.00	650,000.00000	650,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	43,500.00000	43,500.00	15,000.00000	15,000.00	60,000.00000	60,000.00
0030 5021025 FULL DEPTH CONCRETE PAVEMENT PATCH - 10"	17,177.347 SY	395.00000	6,785,052.07	355.00000	6,097,958.19	440.00000	7,558,032.68
0040 5029000 PORTLAND CEMENT CONCRETE (SPECIAL USE)	100.000 CY	589.00000	58,900.00	500.00000	50,000.00	750.00000	75,000.00
0050 6011000 TRAFFIC CONTROL	(1) LS	369,000.00000	369,000.00	1,400,000.00000	1,400,000.00	700,000.00000	700,000.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P044469 Roadway Items	**Cat Alt Set:**		**Cat Alt Member:**			
0060 6262007 6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT FAST CURE	13,500.000 LF	9.05000	122,175.00	5.65000	76,275.00	7.50000	101,250.00
0070 6262008 6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT FAST CURE	6,750.000 LF	9.05000	61,087.50	5.65000	38,137.50	7.50000	50,625.00
0080 6262012 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT FAST CURE	13,500.000 LF	6.35000	85,725.00	5.65000	76,275.00	5.25000	70,875.00
0090 6262112 6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT FAST CURE	13,500.000 LF	6.35000	85,725.00	5.65000	76,275.00	5.25000	70,875.00

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Line No / Item ID Item Description		(1) EMERY SAPP & SONS, INC.		(2) INTERSTATE IMPROVEMENT, INC.		(3) CAUSIE CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$7,941,164.57		$8,329,920.69		$9,336,657.68
Contract Totals			**$7,941,164.57**		**$8,329,920.69**		**$9,336,657.68**
Cost Plus Time Totals			**$7,941,164.57**		**$8,329,920.69**		**9,336,657.68**

( ) indicates item is bid as Lump Sum

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Letting Date: September 09, 2025 **District(s):** District 6

Call Order: 270 **Project(s):** P044469

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 6 Interstate conc patching

Line No / Item ID Item Description			(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P044469 Roadway Items		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)		315,000.00000	315,000.00				
MOBILIZATION	LS							
0020 1032010	(1)		270,000.00000	270,000.00				
BONDS AND INSURANCE	LS							
0030 5021025	17,177.347		476.03000	8,176,932.49				
FULL DEPTH CONCRETE PAVEMENT PATCH - 10"	SY							
0040 5029000	100.000		420.00000	42,000.00				
PORTLAND CEMENT CONCRETE (SPECIAL USE)	CY							
0050 6011000	(1)		418,380.69000	418,380.69				
TRAFFIC CONTROL	LS							

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Letting Date: September 09, 2025 **District(s):** District 6

Call Order: 270 **Project(s):** P044469

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: 2026 District 6 Interstate conc patching

Line No / Item ID Item Description			(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P044469 Roadway Items			**Cat Alt Set:**		**Cat Alt Member:**		
0060	6262007	13,500.000	8.25000	111,375.00				
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT FAST CURE		LF						
0070	6262008	6,750.000	8.25000	55,687.50				
6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT FAST CURE		LF						
0080	6262012	13,500.000	5.78000	78,030.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT FAST CURE		LF						
0090	6262112	13,500.000	5.78000	78,030.00				
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT FAST CURE		LF						

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Letting Date: September 09, 2025 **District(s):** District 6

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Contract Description: 2026 District 6 Interstate conc patching

Line No / Item ID Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$9,545,435.68				
	Contract Totals		**$9,545,435.68**				
	Cost Plus Time Totals		**$9,545,435.68**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

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9/29/2025

Vendor Ranking

Call Order: 270

Contract ID: 5674790

Counties: Berkeley, Charleston, Jasper

Letting Date: September 09, 2025 2:00 pm

District(s): District 6

Contract Time: 10/31/26 COMPLETION DATE

Contract Description: 2026 District 6 Interstate conc patching

PCN(s): P044469

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1EM011	EMERY SAPP & SONS, INC.	$7,941,164.57	100.00%
2	1KN002	INTERSTATE IMPROVEMENT, INC.	$8,329,920.69	104.90%
3	1CA023	CAUSIE CONTRACTING, INC.	$9,336,657.68	117.57%
4	1IO001	IOWA CIVIL CONTRACTING, INC.	$9,545,435.68	120.20%

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