



South Carolina Department of Transportation

11/9/2021

Tabulation of Bids

Page 1 of 2

Contract ID: 5760060

Counties: Aiken, Allendale, Barnwell, Calhoun, Clarendon, Hampton, Orangeburg

Letting Date: October 12, 2021

District(s): District 7

Call Order: 200

Project(s): P040732, P040733, P040735, P040736, P040738, P040740, P040741, P040743, P040744, P040745, P040746, P040747, P040748, P040785

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - District 7

Line No / Item ID Item Description		(1) GORDON COMPANY INC.		(2) BRIGGS BROTHERS ENTERPRISES CORPORATION		(3) REMAC ASPHALT MAINTENANCE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040732		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	5,000.00000	5,000.00	53,514.25000	53,514.25	2,500.00000	2,500.00
MOBILIZATION	LS						
0020 1032010	(1)	6,700.00000	6,700.00	20,000.00000	20,000.00	8,500.00000	8,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	24,000.00000	24,000.00	45,000.00000	45,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL	LS						
0040 4015111	141.650	1,697.27000	240,418.30	1,925.00000	272,676.25	2,825.00000	400,161.25
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
Section Totals:			\$276,118.30		\$391,190.50		\$426,161.25



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Contract Time: 06/30/22 COMPLETION DATE

Min:

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Contract Description: Preservation - District 7

Contract Totals	\$276,118.30	\$391,190.50	\$426,161.25
Cost Plus Time Totals	\$276,118.30	\$391,190.50	426,161.25

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

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Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 5760060 **Counties:** Aiken, Allendale, Barnwell, Calhoun, Clarendon, Hampton, Orangeburg

Letting Date: October 12, 2021 2:00 P.M. **District(s):** District 7

Contract Time: 06/30/22 COMPLETION DATE

Contract Description: Preservation - District 7 **PCN(s):** P040732, P040733, P040735, P040736, P040738, P040740, P040741, P040743, P040744, P040745, P040746, P040747, P040748, P040785

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GO009 GORDON COMPANY INC.	\$276,118.30	100.00%
2	1BR060 BRIGGS BROTHERS ENTERPRISES CORPORATION	\$391,190.50	141.67%
3	1RE020 REMAC ASPHALT MAINTENANCE	\$426,161.25	154.34%

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