



South Carolina Department of Transportation

6/13/2018

Tabulation of Bids

Page 1 of 14

Contract ID: 0447490

Counties: Anderson

Letting Date: June 12, 2018

District(s): 2

Call Order: 010

Project(s): P030150, P037060

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(3) KING ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030150		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	135,000.00000	135,000.00	275,000.00000	275,000.00	208,000.00000	208,000.00
MOBILIZATION			LS					
0020	1032010	(1)	19,500.00000	19,500.00	102,500.00000	102,500.00	75,000.00000	75,000.00
BONDS AND INSURANCE			LS					
0030	1050800	3.000	3,500.00000	10,500.00	7,500.00000	22,500.00	5,000.00000	15,000.00
CONSTRUCTION STAKES, LINES & GRADES			EA					
0040	1071000	(1)	210,000.00000	210,000.00	325,000.00000	325,000.00	460,000.00000	460,000.00
TRAFFIC CONTROL			LS					
0050	2023000	375.000	16.85000	6,318.75	47.50000	17,812.50	20.00000	7,500.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT			SY					
0060	2033000	4,640.000	38.50000	178,640.00	35.00000	162,400.00	28.00000	129,920.00
BORROW EXCAVATION			CY					



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SECTION: 1		PayItems For ProjectId: P030150		Cat Alt Set:		Cat Alt Member:	
0070 2035100	292.000	68.55000	20,016.60	80.00000	23,360.00	60.00000	17,520.00
EXCAVATION FOR SHOULDER PAVING STA							
0080 2072000	292.000	58.90000	17,198.80	75.50000	22,046.00	42.00000	12,264.00
HAULING OF EXCAVATED SHOULDER MATERIAL STA							
0090 3063312	68,158.000	7.50000	511,185.00	6.75000	460,066.50	6.25000	425,987.50
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) SY							
0100 3063314	49,938.000	9.45000	471,914.10	6.07000	303,123.66	6.75000	337,081.50
CEMENT MODIFIED RECYCLED BASE (14" UNIFORM) SY							
0110 3064000	6,057.000	157.50000	953,977.50	161.75000	979,719.75	165.00000	999,405.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON							



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SECTION: 1 PayItems For ProjectId: P030150 Cat Alt Set: Cat Alt Member:							
0120 3069900	99.000	75.00000	7,425.00	37.50000	3,712.50	50.00000	4,950.00
MAINTENANCE STONE	TON						
0130 3104000	1,446.720	56.54800	81,809.12	47.75000	69,080.88	53.00000	76,676.16
HMA SHOULDER WIDENING COURSE	TON						
0140 4011004	2,080.934	565.00000	1,175,727.71	547.50000	1,139,311.37	575.00000	1,196,537.05
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4012040	4,500.000	24.30000	109,350.00	35.25000	158,625.00	30.00000	135,000.00
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY						
0160 4012060	400.000	54.45000	21,780.00	75.00000	30,000.00	48.00000	19,200.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



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SECTION: 1		PayItems For ProjectId: P030150		Cat Alt Set:		Cat Alt Member:	
0170 4012080	5,000.000	45.00000	225,000.00	50.00000	250,000.00	45.00000	225,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0180 4013200	184,568.000	1.70000	313,765.60	1.75000	322,994.00	2.50000	461,420.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0190 4013990	13,000.000	2.30000	29,900.00	4.85000	63,050.00	3.25000	42,250.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0200 4019000	15.830	425.00000	6,727.75	1,250.00000	19,787.50	800.00000	12,664.00
MILLED-IN RUMBLE STRIP							
0210 4020320	9,494.614	49.45000	469,508.66	50.45000	479,003.28	56.00000	531,698.38
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B							



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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 PayItems For ProjectId: P030150 Cat Alt Set: Cat Alt Member:							
0220 4030320	14,917.654	51.64000	770,347.65	51.25000	764,529.77	55.00000	820,470.97
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0230 4030340	6,919.643	45.70000	316,227.69	51.50000	356,361.61	48.00000	332,142.86
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0240 4037210	357.500	114.50000	40,933.75	102.50000	36,643.75	100.00000	35,750.00
DRIVEWAY PAVING-SURFACE TYPE B	TON						
0250 4037220	266.876	102.10000	27,248.04	105.00000	28,021.98	100.00000	26,687.60
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0260 6021120	1,684.000	5.80000	9,767.20	9.50000	15,998.00	8.50000	14,314.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						



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SECTION: 1		PayItems For ProjectId: P030150		Cat Alt Set:		Cat Alt Member:	
0270 6250005	37,212.000	0.11000	4,093.32	0.10000	3,721.20	0.11000	4,093.32
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0280 6250010	270,016.000	0.10000	27,001.60	0.08000	21,601.28	0.10000	27,001.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0290 6250015	1,527.000	2.10000	3,206.70	0.75000	1,145.25	2.20000	3,359.40
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							
0300 6250025	3,680.000	1.60000	5,888.00	2.55000	9,384.00	1.65000	6,072.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030150		Cat Alt Set:		Cat Alt Member:	
0310 6250030	50.000	36.85000	1,842.50	40.50000	2,025.00	38.00000	1,900.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0320 6250035	15.000	47.40000	711.00	60.00000	900.00	49.00000	735.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0330 6250045	3.000	370.00000	1,110.00	225.00000	675.00	385.00000	1,155.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0340 6250105	3,260.000	0.11000	358.60	0.10000	326.00	0.11000	358.60
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



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SECTION: 1		PayItems For ProjectId: P030150		Cat Alt Set:		Cat Alt Member:	
0350 6250110	381,390.000	0.10000	38,139.00	0.08000	30,511.20	0.10000	38,139.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0360 6271005	12,414.000	0.60000	7,448.40	0.31000	3,848.34	0.62000	7,696.68
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0370 6271010	74,520.000	0.40000	29,808.00	0.30000	22,356.00	0.40000	29,808.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						
0380 6271015	509.000	2.35000	1,196.15	1.60000	814.40	2.55000	1,297.95
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
	LF						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030150		Cat Alt Set:		Cat Alt Member:	
0390 6271025	1,156.000	7.10000	8,207.60	7.50000	8,670.00	7.75000	8,959.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0400 6271030	19.000	68.45000	1,300.55	70.00000	1,330.00	75.00000	1,425.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0410 6271035	5.000	105.00000	525.00	95.00000	475.00	125.00000	625.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
	EA						
0420 6271045	1.000	530.00000	530.00	450.00000	450.00	575.00000	575.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
	EA						
0430 6271064	940.000	0.60000	564.00	0.31000	291.40	0.62000	582.80
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
	LF						



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030150		Cat Alt Set:		Cat Alt Member:	
0440	6271074	112,848.000	0.40000	45,139.20	0.30000	33,854.40	0.38000	42,882.24
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0450	6300005	338.000	3.70000	1,250.60	4.00000	1,352.00	4.25000	1,436.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0460	6301005	378.000	3.70000	1,398.60	4.00000	1,512.00	4.25000	1,606.50
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
0470	6301100	1,334.000	3.70000	4,935.80	4.00000	5,336.00	4.25000	5,669.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



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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 PayItems For ProjectId: P030150 Cat Alt Set: Cat Alt Member:							
0480 6750275	2,250.000	4.25000	9,562.50	3.50000	7,875.00	5.00000	11,250.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0490 6770413	6,750.000	0.35000	2,362.50	0.75000	5,062.50	0.35000	2,362.50
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0500 6780495	1,818.000	6.85000	12,453.30	9.75000	17,725.50	7.25000	13,180.50
SAWCUT FOR LOOP DETECTOR	LF						
0510 6800515	4.000	265.00000	1,060.00	550.00000	2,200.00	300.00000	1,200.00
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD	EA						
0520 7197130	6.000	2,650.00000	15,900.00	2,500.00000	15,000.00	4,000.00000	24,000.00
ADJUST DROP INLET ADJUST D. I.	EA						



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SECTION: 1		PayItems For ProjectId: P030150		Cat Alt Set:		Cat Alt Member:	
0530 7204900	187.500	58.95000	11,053.13	75.00000	14,062.50	61.00000	11,437.50
DETECTABLE WARNING MATERIAL	SF						
0540 7209000	375.000	200.00000	75,000.00	195.00000	73,125.00	225.00000	84,375.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0550 7209100	60.000	58.95000	3,537.00	70.00000	4,200.00	70.00000	4,200.00
SURFACE APPLIED DETECTABLE WARNING	SF						
0560 8051100	2,475.000	17.80000	44,055.00	24.50000	60,637.50	19.25000	47,643.75
STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF						
0570 8052300	14.000	2,650.00000	37,100.00	3,300.00000	46,200.00	3,000.00000	42,000.00
END TERMINAL - TYPE T	EA						



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0580	8100101	8.036	2,800.00000	22,500.80	3,650.00000	29,331.40	3,000.00000	24,108.00
PERMANENT GRASSING FOR SMALL PROJECTS			ACRE					
0590	8152007	180.000	10.55000	1,899.00	10.95000	1,971.00	9.50000	1,710.00
SEDIMENT TUBES FOR DITCH CHECKS			LF					
0600	8153000	5,250.000	3.50000	18,375.00	3.75000	19,687.50	4.75000	24,937.50
SILT FENCE			LF					
0610	8153090	535.000	3.50000	1,872.50	5.85000	3,129.75	3.30000	1,765.50
REPLACE/REPAIR SILT FENCE			LF					
0620	8154050	1,340.000	4.25000	5,695.00	6.75000	9,045.00	4.40000	5,896.00
REMOVAL OF SILT RETAINED BY SILT FENCE			LF					
Section Totals:			\$6,586,849.27		\$6,890,479.17		\$7,107,883.36	



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Contract Totals

\$6,586,849.27

\$6,890,479.17

\$7,107,883.36

Cost Plus Time Totals

\$6,586,849.27

\$6,890,479.17

7,107,883.36

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/13/2018

Vendor Ranking

Page: 1

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Contract Description: 2018 FA Reconstruction/Rehab **PCN(s):** P030150, P037060

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$6,586,849.27	100.00%
2	1FR001 F & R ASPHALT, INC.	\$6,890,479.17	104.61%
3	1KI001 KING ASPHALT, INC.	\$7,107,883.36	107.91%

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 _____

Brian Parnell