## Tabulation of Bids



**Contract ID:** 2308561 **Counties:** Greenville

**Letting Date:** February 14, 2017 **District(s):** 3

**Call Order:** 010 **Project(s):** P030097, P030130, P030133

**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2017 FA Resurfacing Program - Greenville County

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (1) KING ASPHALT, INC. | | (2) ROGERS GROUP, INC. | | (3) F & R ASPHALT, INC. | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P030097 | **Cat Alt Set:** | | | **Cat Alt Member:** | | |
| 0010 1031000 | (1) | 190,000.00000 | 190,000.00 | 210,500.00000 | 210,500.00 | 250,000.00000 | 250,000.00 |
| MOBILIZATION | LS | | | | | | |
| 0020 1032010 | (1) | 60,000.00000 | 60,000.00 | 155,000.00000 | 155,000.00 | 110,000.00000 | 110,000.00 |
| BONDS AND INSURANCE | LS | | | | | | |
| 0030 1071000 | (1) | 388,000.00000 | 388,000.00 | 323,900.00000 | 323,900.00 | 275,000.00000 | 275,000.00 |
| TRAFFIC CONTROL | LS | | | | | | |
| 0040 2023000 | 2,828.000 | 11.00000 | 31,108.00 | 10.35000 | 29,269.80 | 38.50000 | 108,878.00 |
| REMOVAL & DISPOSAL OF EXISTING PAVEMENT | SY | | | | | | |
| 0050 2027801 | 975.000 | 1.50000 | 1,462.50 | 1.05000 | 1,023.75 | 3.50000 | 3,412.50 |
| REMOVAL OF EXIST. GUARDRAIL | LF | | | | | | |
| 0060 3069900 | 394.180 | 40.00000 | 15,767.20 | 30.00000 | 11,825.40 | 35.00000 | 13,796.30 |
| MAINTENANCE STONE | TON | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0070 4011004 | 1,559.326 | 410.00000 | 639,323.66 | 475.00000 | 740,679.85 | 415.00000 | 647,120.29 |
| LIQUID ASPHALT BINDER PG64-22 | TON | | | | | | |
| 0080 4012080 | 39,418.000 | 39.00000 | 1,537,302.00 | 41.95000 | 1,653,585.10 | 47.50000 | 1,872,355.00 |
| FULL DEPTH ASPH. PAV. PATCHING 8" UNIF | SY | | | | | | |
| 0090 4013200 | 257,855.076 | 1.90000 | 489,924.64 | 2.50000 | 644,637.69 | 2.25000 | 580,173.92 |
| MILLING EXISTING ASPHALT PAVEMENT 2.0" | SY | | | | | | |
| 0100 4013990 | 48,946.913 | 2.40000 | 117,472.59 | 2.55000 | 124,814.63 | 2.75000 | 134,604.01 |
| MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) | SY | | | | | | |
| 0110 4019000 | 1.280 | 3,400.00000 | 4,352.00 | 1,550.00000 | 1,984.00 | 12,500.00000 | 16,000.00 |
| MILLED-IN RUMBLE STRIP | MI | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P030097 **Cat Alt Set:** **Cat Alt Member:** | | | | | | | |
| 0120 4030320 | 23,192.017 | 48.00000 | 1,113,216.82 | 46.25000 | 1,072,630.79 | 50.00000 | 1,159,600.85 |
| HOT MIX ASPHALT SURFACE COURSE TYPE B | TON | | | | | | |
| 0130 4030340 | 2,709.063 | 58.00000 | 157,125.65 | 52.50000 | 142,225.81 | 62.50000 | 169,316.44 |
| HOT MIX ASPHALT SURFACE COURSE TYPE C | TON | | | | | | |
| 0140 4030360 | 2,578.549 | 57.00000 | 146,977.29 | 58.45000 | 150,716.19 | 65.00000 | 167,605.69 |
| HOT MIX ASPHALT SURFACE COURSE TYPE E | TON | | | | | | |
| 0150 6051120 | 3,624.000 | 6.80000 | 24,643.20 | 6.40000 | 23,193.60 | 8.50000 | 30,804.00 |
| RESERVED | SF | | | | | | |
| 0160 6250005 | 77,490.000 | 0.10000 | 7,749.00 | 0.10000 | 7,749.00 | 0.12000 | 9,298.80 |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT | LF | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0170 6250010 | 10,800.000 | 0.10000 | 1,080.00 | 0.10000 | 1,080.00 | 0.20000 | 2,160.00 |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT | LF | | | | | | |
| 0180 6250015 | 31,809.000 | 1.10000 | 34,989.90 | 1.05000 | 33,399.45 | 1.15000 | 36,580.35 |
| 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT | LF | | | | | | |
| 0190 6250020 | 3,459.000 | 0.55000 | 1,902.45 | 0.52000 | 1,798.68 | 1.00000 | 3,459.00 |
| 12" WHITE SOLID LINES - FAST DRY PAINT | LF | | | | | | |
| 0200 6250025 | 7,689.000 | 1.65000 | 12,686.85 | 1.55000 | 11,917.95 | 2.00000 | 15,378.00 |
| 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT | LF | | | | | | |

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**Contract Description:** 2017 FA Resurfacing Program - Greenville County

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0210 6250030 | 132.000 | 30.00000 | 3,960.00 | 28.90000 | 3,814.80 | 50.00000 | 6,600.00 |
| WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT | EA | | | | | | |
| 0220 6250035 | 39.000 | 50.00000 | 1,950.00 | 46.40000 | 1,809.60 | 75.00000 | 2,925.00 |
| WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT | EA | | | | | | |
| 0230 6250040 | 21.000 | 50.00000 | 1,050.00 | 46.40000 | 974.40 | 85.00000 | 1,785.00 |
| WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT. )FAST DRY PAINT | EA | | | | | | |
| 0240 6250045 | 12.000 | 330.00000 | 3,960.00 | 309.30000 | 3,711.60 | 400.00000 | 4,800.00 |
| RAILROAD CROSSING SYMBOLS - FAST DRY PAINT | EA | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0250 6250105 | 18,300.000 | 0.10000 | 1,830.00 | 0.10000 | 1,830.00 | 0.15000 | 2,745.00 |
| 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT | LF | | | | | | |
| 0260 6250110 | 216,867.000 | 0.10000 | 21,686.70 | 0.10000 | 21,686.70 | 0.11000 | 23,855.37 |
| 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT | LF | | | | | | |
| 0270 6271005 | 25,830.000 | 0.70000 | 18,081.00 | 0.68000 | 17,564.40 | 0.70000 | 18,081.00 |
| 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. | LF | | | | | | |
| 0280 6271010 | 3,600.000 | 0.38000 | 1,368.00 | 0.37000 | 1,332.00 | 0.50000 | 1,800.00 |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. | LF | | | | | | |
| 0290 6271015 | 10,603.000 | 2.75000 | 29,158.25 | 2.60000 | 27,567.80 | 2.75000 | 29,158.25 |
| 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. | LF | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0300 6271020 | 1,153.000 | 4.00000 | 4,612.00 | 3.90000 | 4,496.70 | 4.50000 | 5,188.50 |
| 12" WHITE SOLID LINES - THERMO. - 125 MIL. | LF | | | | | | |
| 0310 6271025 | 2,563.000 | 8.00000 | 20,504.00 | 7.75000 | 19,863.25 | 8.25000 | 21,144.75 |
| 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL | LF | | | | | | |
| 0320 6271030 | 44.000 | 80.00000 | 3,520.00 | 77.35000 | 3,403.40 | 110.00000 | 4,840.00 |
| WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. | EA | | | | | | |
| 0330 6271035 | 13.000 | 135.00000 | 1,755.00 | 128.90000 | 1,675.70 | 225.00000 | 2,925.00 |
| WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL. | EA | | | | | | |

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|---|---|---|---|---|---|---|---|
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| **SECTION:** 1 PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0340 6271040 | 7.000 | 110.00000 | 770.00 | 103.10000 | 721.70 | 200.00000 | 1,400.00 |
| WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL | EA | | | | | | |
| 0350 6271045 | 4.000 | 550.00000 | 2,200.00 | 515.50000 | 2,062.00 | 600.00000 | 2,400.00 |
| RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. | EA | | | | | | |
| 0360 6271064 | 6,100.000 | 0.60000 | 3,660.00 | 0.57000 | 3,477.00 | 0.70000 | 4,270.00 |
| 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. | LF | | | | | | |
| 0370 6271074 | 72,289.000 | 0.38000 | 27,469.82 | 0.37000 | 26,746.93 | 0.39000 | 28,192.71 |
| 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. | LF | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P030097 **Cat Alt Set:** **Cat Alt Member:** | | | | | | | |
| 0380 6300005 | 1,334.000 | 4.90000 | 6,536.60 | 4.65000 | 6,203.10 | 5.50000 | 7,337.00 |
| PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" | EA | | | | | | |
| 0390 6301005 | 722.000 | 4.90000 | 3,537.80 | 4.65000 | 3,357.30 | 6.00000 | 4,332.00 |
| PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. | EA | | | | | | |
| 0400 6301100 | 1,498.000 | 4.90000 | 7,340.20 | 4.65000 | 6,965.70 | 5.50000 | 8,239.00 |
| PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" | EA | | | | | | |
| 0410 6750275 | 1,449.000 | 5.90000 | 8,549.10 | 5.20000 | 7,534.80 | 8.00000 | 11,592.00 |
| FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT | LF | | | | | | |
| 0420 6750278 | 480.000 | 6.25000 | 3,000.00 | 5.45000 | 2,616.00 | 12.50000 | 6,000.00 |
| FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT | LF | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0430 675027S | 10.000 | 40.00000 | 400.00 | 20.65000 | 206.50 | 200.00000 | 2,000.00 |
| FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED) | LF | | | | | | |
| 0440 6770389 | 1,720.000 | 2.25000 | 3,870.00 | 2.10000 | 3,612.00 | 3.00000 | 5,160.00 |
| FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY | LF | | | | | | |
| 0450 6770394 | 100.000 | 2.50000 | 250.00 | 2.40000 | 240.00 | 5.00000 | 500.00 |
| FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY) | LF | | | | | | |
| 0460 6770413 | 24,470.000 | 0.25000 | 6,117.50 | 0.21000 | 5,138.70 | 0.40000 | 9,788.00 |
| FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE | LF | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0470 6780495 | 7,994.000 | 5.25000 | 41,968.50 | 5.20000 | 41,568.80 | 6.00000 | 47,964.00 |
| SAWCUT FOR LOOP DETECTOR | LF | | | | | | |
| 0480 6800518 | 11.000 | 350.00000 | 3,850.00 | 309.30000 | 3,402.30 | 500.00000 | 5,500.00 |
| F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD | EA | | | | | | |
| 0490 6825090 | 290.000 | 3.00000 | 870.00 | 2.60000 | 754.00 | 5.00000 | 1,450.00 |
| FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE | LF | | | | | | |
| 0500 7197130 | 17.000 | 2,400.00000 | 40,800.00 | 2,268.05000 | 38,556.85 | 2,500.00000 | 42,500.00 |
| ADJUST DROP INLET ADJUST D. I. | EA | | | | | | |
| 0510 7203110 | 50.000 | 38.00000 | 1,900.00 | 36.10000 | 1,805.00 | 100.00000 | 5,000.00 |
| CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE | LF | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0520 7204900 | 900.000 | 68.00000 | 61,200.00 | 63.95000 | 57,555.00 | 70.00000 | 63,000.00 |
| DETECTABLE WARNING MATERIAL | SF | | | | | | |
| 0530 7209000 | 1,800.000 | 190.00000 | 342,000.00 | 183.55000 | 330,390.00 | 180.00000 | 324,000.00 |
| PEDESTRIAN RAMP CONSTRUCTION | SY | | | | | | |
| 0540 7209100 | 300.000 | 63.00000 | 18,900.00 | 59.80000 | 17,940.00 | 68.00000 | 20,400.00 |
| SURFACE APPLIED DETECTABLE WARNING | SF | | | | | | |
| 0550 8051100 | 675.000 | 17.00000 | 11,475.00 | 17.95000 | 12,116.25 | 22.50000 | 15,187.50 |
| STEEL BEAM GUARDRAIL STEEL BEAM GR. | LF | | | | | | |
| 0560 8051300 | 300.000 | 24.00000 | 7,200.00 | 26.85000 | 8,055.00 | 33.00000 | 9,900.00 |
| STEEL BEAM GUARDRAIL (THRIE) | LF | | | | | | |

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|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0570 8052300 | 6.000 | 2,050.00000 | 12,300.00 | 2,814.45000 | 16,886.70 | 3,500.00000 | 21,000.00 |
| END TERMINAL - TYPE T | EA | | | | | | |
| 0580 8052420 | 2.000 | 1,200.00000 | 2,400.00 | 515.50000 | 1,031.00 | 1,500.00000 | 3,000.00 |
| RESET END TERMINAL-TYPE T | EA | | | | | | |
| 0590 8052600 | 4.000 | 1,650.00000 | 6,600.00 | 1,443.30000 | 5,773.20 | 2,000.00000 | 8,000.00 |
| THRIE BEAM G.R.BRIDGE CONN. | EA | | | | | | |
| **Section Totals:** | | | $5,713,683.22 | | $6,056,377.87 | | $6,389,503.23 |
| **Contract Totals** | | | **$5,713,683.22** | | **$6,056,377.87** | | **$6,389,503.23** |
| **Cost Plus Time Totals** | | | **$5,713,683.22** | | **$6,056,377.87** | | **6,389,503.23** |

**( ) indicates item is bid as Lump Sum**

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| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P030097 **Cat Alt Set:** **Cat Alt Member:** | | | | | | | |
| 0010 1031000 | (1) | 340,000.00000 | 340,000.00 | | | | |
| MOBILIZATION | LS | | | | | | |
| 0020 1032010 | (1) | 78,200.00000 | 78,200.00 | | | | |
| BONDS AND INSURANCE | LS | | | | | | |
| 0030 1071000 | (1) | 796,000.00000 | 796,000.00 | | | | |
| TRAFFIC CONTROL | LS | | | | | | |
| 0040 2023000 | 2,828.000 | 25.20000 | 71,265.60 | | | | |
| REMOVAL & DISPOSAL OF EXISTING PAVEMENT | SY | | | | | | |
| 0050 2027801 | 975.000 | 1.45000 | 1,413.75 | | | | |
| REMOVAL OF EXIST. GUARDRAIL | LF | | | | | | |

**Contract ID:** 2308561 **Counties:** Greenville

**Letting Date:** February 14, 2017 **District(s):** 3

**Call Order:** 010 **Project(s):** P030097, P030130, P030133

**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2017 FA Resurfacing Program - Greenville County

| Line No / Item ID<br>Item Description | | | (4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY | | | | | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0060 3069900 | 394.180 | | 45.60000 | 17,974.61 | | | | |
| MAINTENANCE STONE | TON | | | | | | | |
| 0070 4011004 | 1,559.326 | | 430.00000 | 670,510.18 | | | | |
| LIQUID ASPHALT BINDER PG64-22 | TON | | | | | | | |
| 0080 4012080 | 39,418.000 | | 49.00000 | 1,931,482.00 | | | | |
| FULL DEPTH ASPH. PAV. PATCHING 8" UNIF | SY | | | | | | | |
| 0090 4013200 | 257,855.076 | | 1.65000 | 425,460.88 | | | | |
| MILLING EXISTING ASPHALT PAVEMENT 2.0" | SY | | | | | | | |
| 0100 4013990 | 48,946.913 | | 1.80000 | 88,104.44 | | | | |
| MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) | SY | | | | | | | |

**Contract ID:** 2308561 **Counties:** Greenville

**Letting Date:** February 14, 2017 **District(s):** 3

**Call Order:** 010 **Project(s):** P030097, P030130, P030133

**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2017 FA Resurfacing Program - Greenville County

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | **Cat Alt Member:** | |
| 0110 4019000<br>MILLED-IN RUMBLE STRIP | 1.280<br>MI | 6,350.00000 | 8,128.00 | | | | |
| 0120 4030320<br>HOT MIX ASPHALT SURFACE COURSE TYPE B | 23,192.017<br>TON | 56.00000 | 1,298,752.95 | | | | |
| 0130 4030340<br>HOT MIX ASPHALT SURFACE COURSE TYPE C | 2,709.063<br>TON | 103.00000 | 279,033.49 | | | | |
| 0140 4030360<br>HOT MIX ASPHALT SURFACE COURSE TYPE E | 2,578.549<br>TON | 71.00000 | 183,076.98 | | | | |
| 0150 6051120<br>RESERVED | 3,624.000<br>SF | 7.10000 | 25,730.40 | | | | |

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**Call Order:** 010 **Project(s):** P030097, P030130, P030133

**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2017 FA Resurfacing Program - Greenville County

| Line No / Item ID<br>Item Description | | | (4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY | | | | | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0160 6250005 | 77,490.000 | | 0.10000 | 7,749.00 | | | | |
| 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT | LF | | | | | | | |
| 0170 6250010 | 10,800.000 | | 0.10000 | 1,080.00 | | | | |
| 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT | LF | | | | | | | |
| 0180 6250015 | 31,809.000 | | 1.15000 | 36,580.35 | | | | |
| 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT | LF | | | | | | | |
| 0190 6250020 | 3,459.000 | | 0.60000 | 2,075.40 | | | | |
| 12" WHITE SOLID LINES - FAST DRY PAINT | LF | | | | | | | |

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**Letting Date:** February 14, 2017 **District(s):** 3

**Call Order:** 010 **Project(s):** P030097, P030130, P030133

**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2017 FA Resurfacing Program - Greenville County

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PayItems For ProjectId: P030097 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0200 6250025 | 7,689.000 | 1.75000 | 13,455.75 | | | | |
| 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT | LF | | | | | | |
| 0210 6250030 | 132.000 | 32.10000 | 4,237.20 | | | | |
| WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT | EA | | | | | | |
| 0220 6250035 | 39.000 | 51.55000 | 2,010.45 | | | | |
| WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT | EA | | | | | | |
| 0230 6250040 | 21.000 | 51.55000 | 1,082.55 | | | | |
| WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT. )FAST DRY PAINT | EA | | | | | | |

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**Letting Date:** February 14, 2017 **District(s):** 3

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**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2017 FA Resurfacing Program - Greenville County

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY<br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount | <br>Unit Price | <br>Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PayItems For ProjectId: P030097 | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0240 6250045<br>RAILROAD CROSSING SYMBOLS - FAST DRY PAINT | 12.000<br>EA | 344.00000 | 4,128.00 | | | | |
| 0250 6250105<br>4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT | 18,300.000<br>LF | 0.10000 | 1,830.00 | | | | |
| 0260 6250110<br>4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT | 216,867.000<br>LF | 0.10000 | 21,686.70 | | | | |
| 0270 6271005<br>4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. | 25,830.000<br>LF | 0.75000 | 19,372.50 | | | | |

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**Call Order:** 010 **Project(s):** P030097, P030130, P030133

**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2017 FA Resurfacing Program - Greenville County

| Line No / Item ID<br>Item Description | | | (4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY | | | | | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0280 6271010 | 3,600.000 | | 0.60000 | 2,160.00 | | | | |
| 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. | LF | | | | | | | |
| 0290 6271015 | 10,603.000 | | 2.30000 | 24,386.90 | | | | |
| 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. | LF | | | | | | | |
| 0300 6271020 | 1,153.000 | | 3.40000 | 3,920.20 | | | | |
| 12" WHITE SOLID LINES - THERMO. - 125 MIL. | LF | | | | | | | |
| 0310 6271025 | 2,563.000 | | 5.70000 | 14,609.10 | | | | |
| 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL | LF | | | | | | | |

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**Letting Date:** February 14, 2017 **District(s):** 3

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**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2017 FA Resurfacing Program - Greenville County

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0320 6271030 | 44.000 | 142.00000 | 6,248.00 | | | | |
| WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. | EA | | | | | | |
| 0330 6271035 | 13.000 | 284.00000 | 3,692.00 | | | | |
| WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL. | EA | | | | | | |
| 0340 6271040 | 7.000 | 189.00000 | 1,323.00 | | | | |
| WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL | EA | | | | | | |
| 0350 6271045 | 4.000 | 455.00000 | 1,820.00 | | | | |
| RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. | EA | | | | | | |

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**Contract Description:** 2017 FA Resurfacing Program - Greenville County

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0360 6271064 | 6,100.000 | 0.50000 | 3,050.00 | | | | |
| 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. | LF | | | | | | |
| 0370 6271074 | 72,289.000 | 0.50000 | 36,144.50 | | | | |
| 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. | LF | | | | | | |
| 0380 6300005 | 1,334.000 | 4.25000 | 5,669.50 | | | | |
| PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" | EA | | | | | | |
| 0390 6301005 | 722.000 | 4.25000 | 3,068.50 | | | | |
| PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. | EA | | | | | | |

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**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2017 FA Resurfacing Program - Greenville County

| Line No / Item ID<br>Item Description | | | (4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY | | | | | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0400 6301100 | 1,498.000 | | 4.25000 | 6,366.50 | | | | |
| PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" | EA | | | | | | | |
| 0410 6750275 | 1,449.000 | | 5.75000 | 8,331.75 | | | | |
| FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT | LF | | | | | | | |
| 0420 6750278 | 480.000 | | 6.00000 | 2,880.00 | | | | |
| FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT | LF | | | | | | | |
| 0430 675027S | 10.000 | | 22.90000 | 229.00 | | | | |
| FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED) | LF | | | | | | | |

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**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2017 FA Resurfacing Program - Greenville County

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY | | | | | |
|---|---|---|---|---|---|---|---|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 PayItems For ProjectId: P030097 **Cat Alt Set:** **Cat Alt Member:** | | | | | | | |
| 0440 6770389 | 1,720.000 | 2.30000 | 3,956.00 | | | | |
| FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY | LF | | | | | | |
| 0450 6770394 | 100.000 | 2.60000 | 260.00 | | | | |
| FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY) | LF | | | | | | |
| 0460 6770413 | 24,470.000 | 0.25000 | 6,117.50 | | | | |
| FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE | LF | | | | | | |
| 0470 6780495 | 7,994.000 | 5.75000 | 45,965.50 | | | | |
| SAWCUT FOR LOOP DETECTOR | LF | | | | | | |

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**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2017 FA Resurfacing Program - Greenville County

| Line No / Item ID<br>Item Description | | | (4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY | | | | | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0480 6800518 | 11.000 | | 344.00000 | 3,784.00 | | | | |
| F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD | EA | | | | | | | |
| 0490 6825090 | 290.000 | | 2.90000 | 841.00 | | | | |
| FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE | LF | | | | | | | |
| 0500 7197130 | 17.000 | | 1,837.00000 | 31,229.00 | | | | |
| ADJUST DROP INLET ADJUST D. I. | EA | | | | | | | |
| 0510 7203110 | 50.000 | | 37.80000 | 1,890.00 | | | | |
| CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE | LF | | | | | | | |

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**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2017 FA Resurfacing Program - Greenville County

| Line No / Item ID<br>Item Description | | | (4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY | | | | | |
|---|---|---|---|---|---|---|---|---|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| **SECTION:** 1 | PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | | **Cat Alt Member:** | |
| 0520 7204900 | 900.000 | | 47.35000 | 42,615.00 | | | | |
| DETECTABLE WARNING MATERIAL | SF | | | | | | | |
| 0530 7209000 | 1,800.000 | | 167.25000 | 301,050.00 | | | | |
| PEDESTRIAN RAMP CONSTRUCTION | SY | | | | | | | |
| 0540 7209100 | 300.000 | | 51.55000 | 15,465.00 | | | | |
| SURFACE APPLIED DETECTABLE WARNING | SF | | | | | | | |
| 0550 8051100 | 675.000 | | 17.75000 | 11,981.25 | | | | |
| STEEL BEAM GUARDRAIL STEEL BEAM GR. | LF | | | | | | | |
| 0560 8051300 | 300.000 | | 25.20000 | 7,560.00 | | | | |
| STEEL BEAM GUARDRAIL (THRIE) | LF | | | | | | | |

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**Contract Time:** 06/30/18 COMPLETION DATE **Min:** **Max:**

**Contract Description:** 2017 FA Resurfacing Program - Greenville County

| Line No / Item ID / Item Description / Alt Set / Alt Member | Quantity and Units | (4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
|---|---|---|---|---|---|---|---|
| **SECTION:** 1 | PayItems For ProjectId: P030097 | | **Cat Alt Set:** | | | **Cat Alt Member:** | |
| 0570 8052300 | 6.000 | 2,175.00000 | 13,050.00 | | | | |
| END TERMINAL - TYPE T | EA | | | | | | |
| 0580 8052420 | 2.000 | 1,260.00000 | 2,520.00 | | | | |
| RESET END TERMINAL-TYPE T | EA | | | | | | |
| 0590 8052600 | 4.000 | 1,720.00000 | 6,880.00 | | | | |
| THRIE BEAM G.R.BRIDGE CONN. | EA | | | | | | |
| **Section Totals:** | | | $6,949,484.38 | | | | |
| **Contract Totals** | | | **$6,949,484.38** | | | | |
| **Cost Plus Time Totals** | | | **$6,949,484.38** | | | | |

**( ) indicates item is bid as Lump Sum**

**Call Order:** 010 **Contract ID:** 2308561 **Counties:** Greenville

**Letting Date:** February 14, 2017 2:00 P.M. **District(s):** 3

**Contract Time:** 06/30/18 COMPLETION DATE

**Contract Description:** 2017 FA Resurfacing Program - Greenville County **PCN(s):** P030097, P030130, P030133

| Rank | Vendor ID/Name | | Total Bid | Percent Of Low Bid |
|---|---|---|---|---|
| 1 | 1KI001 | KING ASPHALT, INC. | $5,713,683.22 | 100.00% |
| 2 | 1RO010 | ROGERS GROUP, INC. | $6,056,377.87 | 106.00% |
| 3 | 1FR001 | F & R ASPHALT, INC. | $6,389,503.23 | 111.83% |
| 4 | 1SL002 | SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY | $6,949,484.38 | 121.63% |

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_____

Christy A. Hall
TITLE: Secretary of Transportation