Call Order: 030 **Contract ID:** 2389100 **Counties:** Greenville

Letting Date: July 14, 2015 2:00 P.M. **District(s):** 3

Contract Time: 05/31/15 COMPLETION DATE

Contract Description: 2016 NFA Pavement Improvement Program - Greenville **PCN(s):** P028220

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$2,087,967.97	100.00%
2	1AS002	ASHMORE BROS., INC.	$2,187,227.55	104.75%
3	1FR001	F & R ASPHALT, INC.	$2,259,964.93	108.24%
4	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	$2,330,269.89	111.60%

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 ADMINISTRATION ENGINEER_____ Date_____

Christy A. Hall
TITLE: Acting Secretary of Transportation

Tabulation of Bids

Contract ID: 2389100 **Counties:** Greenville

Letting Date: July 14, 2015 **District(s):** 3

Call Order: 030 **Project(s):** P028220

Contract Time: 05/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 NFA Pavement Improvement Program - Greenville

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ASHMORE BROS., INC.		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P028220	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	55,000.00000	55,000.00	37,000.00000	37,000.00	65,000.00000	65,000.00
MOBILIZATION	LS						
0020 1032010	(1)	9,000.00000	9,000.00	34,000.00000	34,000.00	37,500.00000	37,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	69,300.00000	69,300.00	116,000.00000	116,000.00	65,000.00000	65,000.00
TRAFFIC CONTROL	LS						
0040 2033000	3,468.000	22.00000	76,296.00	22.25000	77,163.00	30.00000	104,040.00
BORROW EXCAVATION	CY						
0050 3059001	1,063.250	19.00000	20,201.75	21.25000	22,594.06	23.25000	24,720.56
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION	TON						

Contract ID: 2389100 **Counties:** Greenville

Letting Date: July 14, 2015 **District(s):** 3

Call Order: 030 **Project(s):** P028220

Contract Time: 05/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 NFA Pavement Improvement Program - Greenville

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ASHMORE BROS., INC.		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P028220		**Cat Alt Set:**				**Cat Alt Member:**	
0060 3063468	64,439.469	5.20000	335,085.24	5.00000	322,197.35	5.35000	344,751.16
CEMENT MODIFIED RECYCLED BASE (8" UNIFORM) CURING METHOD 4	SY						
0070 3064000	2,062.060	125.00000	257,757.50	133.00000	274,253.98	136.00000	280,440.16
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0080 3069900	75.470	23.00000	1,735.81	50.00000	3,773.50	55.00000	4,150.85
MAINTENANCE STONE	TON						
0090 4011004	691.595	550.00000	380,377.25	495.00000	342,339.53	535.00000	370,003.33
LIQUID ASPHALT BINDER PG64-22	TON						
0100 4012060	5,547.000	36.00000	199,692.00	37.90000	210,231.30	43.50000	241,294.50
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						

Contract ID: 2389100 **Counties:** Greenville

Letting Date: July 14, 2015 **District(s):** 3

Call Order: 030 **Project(s):** P028220

Contract Time: 05/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 NFA Pavement Improvement Program - Greenville

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ASHMORE BROS., INC.		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P028220	**Cat Alt Set:**				**Cat Alt Member:**	
0110 4013200	180.000	6.00000	1,080.00	20.00000	3,600.00	10.00000	1,800.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0120 4013990	2,895.000	3.75000	10,856.25	2.60000	7,527.00	6.50000	18,817.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0130 4019000	7.400	900.00000	6,660.00	545.00000	4,033.00	1,750.00000	12,950.00
MILLED-IN RUMBLE STRIP	MI						
0140 4030340	11,526.590	45.00000	518,696.55	51.25000	590,737.74	46.50000	535,986.44
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0150 6051120	1,576.000	6.00000	9,456.00	5.44000	8,573.44	7.50000	11,820.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

Contract ID: 2389100 **Counties:** Greenville

Letting Date: July 14, 2015 **District(s):** 3

Call Order: 030 **Project(s):** P028220

Contract Time: 05/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 NFA Pavement Improvement Program - Greenville

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ASHMORE BROS., INC.		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P028220	**Cat Alt Set:**			**Cat Alt Member:**		
0160 6241010 4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	52,107.600 LF	0.33000	17,195.51	0.33000	17,195.51	0.33000	17,195.51
0170 6241023 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK	14.000 LF	27.00000	378.00	27.18000	380.52	50.00000	700.00
0180 6241025 24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	409.000 LF	7.70000	3,149.30	7.61000	3,112.49	8.75000	3,578.75
0190 6241036 WHITE WORD MESSAGE "STOP AHEAD" -PERM.PVMT.MARKING	1.000 EA	550.00000	550.00	545.00000	545.00	650.00000	650.00

Contract ID: 2389100 **Counties:** Greenville

Letting Date: July 14, 2015 **District(s):** 3

Call Order: 030 **Project(s):** P028220

Contract Time: 05/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 NFA Pavement Improvement Program - Greenville

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ASHMORE BROS., INC.		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P028220	**Cat Alt Set:**			**Cat Alt Member:**		
0200 6241039 WHITE WORD MESSAGE "STOP" -PERM.PVMT.MARKING	1.000 EA	165.00000	165.00	165.00000	165.00	250.00000	250.00
0210 6241064 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	564.000 LF	0.49000	276.36	0.49000	276.36	1.00000	564.00
0220 6241074 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	87,395.801 LF	0.33000	28,840.61	0.33000	28,840.61	0.33000	28,840.61
0230 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	150,374.400 LF	0.10000	15,037.44	0.09000	13,533.70	0.10000	15,037.44

Contract ID: 2389100 **Counties:** Greenville

Letting Date: July 14, 2015 **District(s):** 3

Call Order: 030 **Project(s):** P028220

Contract Time: 05/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 NFA Pavement Improvement Program - Greenville

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ASHMORE BROS., INC.		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P028220		**Cat Alt Set:**				**Cat Alt Member:**	
0240 6250025	989.000	1.50000	1,483.50	3.27000	3,234.03	3.50000	3,461.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0250 6250105	1,692.000	0.11000	186.12	0.14000	236.88	0.22000	372.24
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0260 6250110	208,753.803	0.10000	20,875.38	0.09000	18,787.84	0.10000	20,875.38
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0270 6301100	881.000	4.40000	3,876.40	4.35000	3,832.35	5.00000	4,405.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

Contract ID: 2389100 **Counties:** Greenville

Letting Date: July 14, 2015 **District(s):** 3

Call Order: 030 **Project(s):** P028220

Contract Time: 05/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 NFA Pavement Improvement Program - Greenville

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ASHMORE BROS., INC.		(3) F & R ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P028220		**Cat Alt Set:**			**Cat Alt Member:**		
0280 8100101	4.552	2,500.00000	11,380.00	2,340.00000	10,651.68	2,500.00000	11,380.00
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0290 8151203	4.552	2,500.00000	11,380.00	2,340.00000	10,651.68	2,500.00000	11,380.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						
0300 8152007	2,000.000	8.50000	17,000.00	8.70000	17,400.00	9.00000	18,000.00
SEDIMENT TUBES FOR DITCH CHECKS	LF						
0310 8153000	2,000.000	2.50000	5,000.00	2.18000	4,360.00	2.50000	5,000.00
SILT FENCE	LF						
Section Totals:			$2,087,967.97		$2,187,227.55		$2,259,964.93
Contract Totals			**$2,087,967.97**		**$2,187,227.55**		**$2,259,964.93**
Cost Plus Time Totals			**$2,087,967.97**		**$2,187,227.55**		**2,259,964.93**

Contract ID: 2389100 **Counties:** Greenville

Letting Date: July 14, 2015 **District(s):** 3

Call Order: 030 **Project(s):** P028220

Contract Time: 05/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 NFA Pavement Improvement Program - Greenville

( ) indicates item is bid as Lump Sum

Contract ID: 2389100 **Counties:** Greenville

Letting Date: July 14, 2015 **District(s):** 3

Call Order: 030 **Project(s):** P028220

Contract Time: 05/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 NFA Pavement Improvement Program - Greenville

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: P028220	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	110,200.00000	110,200.00				
0020 1032010 BONDS AND INSURANCE	(1) LS	32,000.00000	32,000.00				
0030 1071000 TRAFFIC CONTROL	(1) LS	130,000.00000	130,000.00				
0040 2033000 BORROW EXCAVATION	3,468.000 CY	34.10000	118,258.80				
0050 3059001 ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION	1,063.250 TON	22.50000	23,923.13				

Contract ID: 2389100 **Counties:** Greenville

Letting Date: July 14, 2015 **District(s):** 3

Call Order: 030 **Project(s):** P028220

Contract Time: 05/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 NFA Pavement Improvement Program - Greenville

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: P028220 **Cat Alt Set:** **Cat Alt Member:**							
0060 3063468	64,439.469	5.15000	331,863.27				
CEMENT MODIFIED RECYCLED BASE (8" UNIFORM) CURING METHOD 4	SY						
0070 3064000	2,062.060	137.00000	282,502.22				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0080 3069900	75.470	30.00000	2,264.10				
MAINTENANCE STONE	TON						
0090 4011004	691.595	500.00000	345,797.50				
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 2389100 **Counties:** Greenville

Letting Date: July 14, 2015 **District(s):** 3

Call Order: 030 **Project(s):** P028220

Contract Time: 05/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 NFA Pavement Improvement Program - Greenville

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: P028220	**Cat Alt Set:**				**Cat Alt Member:**	
0100 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	5,547.000 SY	45.00000	249,615.00				
0110 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	180.000 SY	22.00000	3,960.00				
0120 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	2,895.000 SY	13.00000	37,635.00				
0130 4019000 MILLED-IN RUMBLE STRIP	7.400 MI	735.00000	5,439.00				
0140 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	11,526.590 TON	45.50000	524,459.85				

Contract ID: 2389100 **Counties:** Greenville

Letting Date: July 14, 2015 **District(s):** 3

Call Order: 030 **Project(s):** P028220

Contract Time: 05/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 NFA Pavement Improvement Program - Greenville

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: P028220	**Cat Alt Set:**				**Cat Alt Member:**	
0150 6051120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	1,576.000 SF	5.30000	8,352.80				
0160 6241010 4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	52,107.600 LF	0.32000	16,674.43				
0170 6241023 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK	14.000 LF	26.40000	369.60				
0180 6241025 24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	409.000 LF	7.40000	3,026.60				

Contract ID: 2389100 **Counties:** Greenville

Letting Date: July 14, 2015 **District(s):** 3

Call Order: 030 **Project(s):** P028220

Contract Time: 05/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 NFA Pavement Improvement Program - Greenville

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: P028220	**Cat Alt Set:**			**Cat Alt Member:**		
0190 6241036 WHITE WORD MESSAGE "STOP AHEAD" -PERM.PVMT.MARKING	1.000 EA	528.00000	528.00				
0200 6241039 WHITE WORD MESSAGE "STOP" -PERM.PVMT.MARKING	1.000 EA	159.00000	159.00				
0210 6241064 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	564.000 LF	0.48000	270.72				
0220 6241074 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	87,395.801 LF	0.32000	27,966.66				

Contract ID: 2389100 **Counties:** Greenville

Letting Date: July 14, 2015 **District(s):** 3

Call Order: 030 **Project(s):** P028220

Contract Time: 05/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 NFA Pavement Improvement Program - Greenville

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: P028220		**Cat Alt Set:**		**Cat Alt Member:**			
0230 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	150,374.400 LF	0.08000	12,029.95				
0240 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	989.000 LF	3.15000	3,115.35				
0250 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	1,692.000 LF	0.13000	219.96				
0260 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	208,753.803 LF	0.08000	16,700.30				

Contract ID: 2389100 **Counties:** Greenville

Letting Date: July 14, 2015 **District(s):** 3

Call Order: 030 **Project(s):** P028220

Contract Time: 05/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 NFA Pavement Improvement Program - Greenville

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: P028220 **Cat Alt Set:** **Cat Alt Member:**							
0270 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	881.000 EA	4.25000	3,744.25				
0280 8100101 PERMANENT GRASSING FOR SMALL PROJECTS	4.552 ACRE	2,600.00000	11,835.20				
0290 8151203 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	4.552 ACRE	2,100.00000	9,559.20				
0300 8152007 SEDIMENT TUBES FOR DITCH CHECKS	2,000.000 LF	6.80000	13,600.00				
0310 8153000 SILT FENCE	2,000.000 LF	2.10000	4,200.00				

Contract ID: 2389100 **Counties:** Greenville

Letting Date: July 14, 2015 **District(s):** 3

Call Order: 030 **Project(s):** P028220

Contract Time: 05/31/15 COMPLETION DATE **Min:** **Max:**

Contract Description: 2016 NFA Pavement Improvement Program - Greenville

Line No / Item ID 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 Totals:			$2,330,269.89				
Contract Totals			**$2,330,269.89**				
Cost Plus Time Totals			**$2,330,269.89**				

( ) indicates item is bid as Lump Sum