



Tabulation of Bids

Contract ID: 0453450

Counties: Anderson

Letting Date: August 13, 2019

District(s): 2

Call Order: 020

Project(s): P038835

Contract Time: 01/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - Anderson County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) KING ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p038835		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	11,500.00000	11,500.00
MOBILIZATION	LS						
0020 1032010	(1)	6,000.00000	6,000.00	15,000.00000	15,000.00	7,000.00000	7,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	31,500.00000	31,500.00	30,000.00000	30,000.00	45,000.00000	45,000.00
TRAFFIC CONTROL	LS						
0040 3069900	104.370	22.00000	2,296.14	50.00000	5,218.50	50.00000	5,218.50
MAINTENANCE STONE	TON						
0050 4012120	10,437.000	58.75000	613,173.75	66.00000	688,842.00	75.00000	782,775.00
FULL DEPTH ASPH. PAV. PATCHING 12"UNIF	SY						



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SECTION: 1			PayItems For ProjectId: p038835		Cat Alt Set:		Cat Alt Member:	
0060	6021120	1,104.000	7.15000	7,893.60	10.00000	11,040.00	5.25000	5,796.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0070	6250005	4,000.000	0.26000	1,040.00	0.35000	1,400.00	0.30000	1,200.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0080	6250025	200.000	2.55000	510.00	3.50000	700.00	2.80000	560.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0090	6250030	4.000	45.95000	183.80	65.00000	260.00	50.00000	200.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						



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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: p038835		Cat Alt Set:		Cat Alt Member:	
0100 6250040	4.000	56.15000	224.60	75.00000	300.00	65.00000	260.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						
0110 6250045	2.000	305.00000	610.00	400.00000	800.00	350.00000	700.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
	EA						
0120 6250105	400.000	0.26000	104.00	0.50000	200.00	0.30000	120.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
	LF						
0130 6250110	1,500.000	0.26000	390.00	0.35000	525.00	0.30000	450.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						



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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: p038835		Cat Alt Set:		Cat Alt Member:	
0140	6750275 17.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	10.20000	173.40	10.00000	170.00	12.00000	204.00
0150	6770413 1,802.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.85000	1,531.70	0.55000	991.10	0.90000	1,621.80
0160	6780495 788.000 SAWCUT FOR LOOP DETECTOR LF	7.65000	6,028.20	7.50000	5,910.00	0.85000	669.80
0170	6800515 1.000 13"X24"X12"D.ELEC.FLUSH UNDGRD.ENCLOSURE- (STR.POLY.CONC.)HD EA	410.00000	410.00	400.00000	400.00	450.00000	450.00
Section Totals:		\$682,069.19		\$776,756.60		\$863,725.10	



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Contract Totals

\$682,069.19

\$776,756.60

\$863,725.10

Cost Plus Time Totals

\$682,069.19

\$776,756.60

863,725.10

() indicates item is bid as Lump Sum



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Contract Description: Preservation - Anderson County

Line No / Item ID		(4) ROGERS GROUP, INC.					
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: p038835		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	18,650.00000	18,650.00				
MOBILIZATION LS							
0020	1032010 (1)	8,500.00000	8,500.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	62,500.00000	62,500.00				
TRAFFIC CONTROL LS							
0040	3069900 104.370	75.00000	7,827.75				
MAINTENANCE STONE TON							
0050	4012120 10,437.000	82.75000	863,661.75				
FULL DEPTH ASPH. PAV. SY							
PATCHING 12"UNIF							
0060	6021120 1,104.000	6.00000	6,624.00				
PERMANENT CONSTRUCTION SF							
SIGNS (GROUND MOUNTED)							



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Line No / Item ID		(4) ROGERS GROUP, INC.					
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: p038835		Cat Alt Set:		Cat Alt Member:	
0070	6250005	4,000.000	0.30000	1,200.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0080	6250025	200.000	2.95000	590.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0090	6250030	4.000	55.00000	220.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0100	6250040	4.000	65.00000	260.00			
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					



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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: p038835		Cat Alt Set:		Cat Alt Member:	
0110	6250045	2.000	355.00000	710.00			
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0120	6250105	400.000	0.30000	120.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0130	6250110	1,500.000	0.30000	450.00			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0140	6750275	17.000	12.00000	204.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					



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Line No / Item ID		(4) ROGERS GROUP, INC.					
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: p038835		Cat Alt Set:		Cat Alt Member:	
0150	6770413	1,802.000	0.60000	1,081.20			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0160	6780495	788.000	7.65000	6,028.20			
SAWCUT FOR LOOP DETECTOR		LF					
0170	6800515	1.000	450.00000	450.00			
13"X24"X12"D.ELEC.FLUSH UNDGRD.ENCLOSURE-(STR.POLY.CONC.)HD		EA					
Section Totals:			\$979,076.90				
Contract Totals			\$979,076.90				
Cost Plus Time Totals			\$979,076.90				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

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Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$682,069.19	100.00%
2	1FR001 F & R ASPHALT, INC.	\$776,756.60	113.88%
3	1KI001 KING ASPHALT, INC.	\$863,725.10	126.63%
4	1RO010 ROGERS GROUP, INC.	\$979,076.90	143.55%

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