

Tabulation of Bids

Contract ID: 0464850

Counties: Anderson

Letting Date: July 11, 2023

District(s): District 2

Call Order: 020

Project(s): P041029, P041033

Contract Time: 04/30/24 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement at SC 81 with L-183 (McNeely Rd.)

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P041029 Road		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	34,225.80000	34,225.80	55,000.00000	55,000.00		
MOBILIZATION LS							
0020	1032010 (1)	23,500.00000	23,500.00	16,500.00000	16,500.00		
BONDS AND INSURANCE LS							
0030	1050800 2.000	8,500.00000	17,000.00	35,000.00000	70,000.00		
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	98,500.00000	98,500.00	266,850.00000	266,850.00		
TRAFFIC CONTROL LS							
0050	3069900 40.000	147.00000	5,880.00	150.00000	6,000.00		
MAINTENANCE STONE TON							
0060	4011004 62.910	750.00000	47,182.50	800.00000	50,328.00		
LIQUID ASPHALT BINDER PG64-22 TON							

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0070	4013200	11,158.000	10.50000	117,159.00	8.00000	89,264.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
0080	4030320	1,173.000	161.00000	188,853.00	170.00000	199,410.00		
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0090	6021120	488.000	7.50000	3,660.00	6.25000	3,050.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								
0100	609105A	4,272.000	0.25000	1,068.00	0.15000	640.80		
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES								
0110	609105B	810.000	0.20000	162.00	0.15000	121.50		
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES								

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SECTION: 1		P041029 Road		Cat Alt Set:		Cat Alt Member:	
0120	609115B	6,561.000	0.20000	1,312.20	0.15000	984.15	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	LF					
0130	6250112	1,903.000	2.00000	3,806.00	1.50000	2,854.50	
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0140	6271005	1,424.000	2.00000	2,848.00	1.50000	2,136.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0150	6271025	505.000	18.00000	9,090.00	12.50000	6,312.50	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					

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SECTION: 1		P041029 Road		Cat Alt Set:		Cat Alt Member:	
0160	6271030	17.000	144.00000	2,448.00	100.00000	1,700.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0170	6271035	9.000	144.00000	1,296.00	100.00000	900.00	
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0180	6271064	270.000	1.50000	405.00	1.00000	270.00	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0190	6271074	2,187.000	1.50000	3,280.50	1.00000	2,187.00	
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
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			P041029 Road		Cat Alt Set:		Cat Alt Member:	
0200	6300005	100.000	14.40000	1,440.00	10.00000	1,000.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0210	6301100	100.000	14.40000	1,440.00	10.00000	1,000.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0220	7206000	298.000	210.00000	62,580.00	145.00000	43,210.00		
CONCRETE MEDIAN		SY						
0230	8091010	28.000	215.00000	6,020.00	85.00000	2,380.00		
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0240	8091050	(1)	3,800.00000	3,800.00	3,000.00000	3,000.00		
RIGHT OF WAY PLAT		LS						

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SECTION: 1		P041029 Road		Cat Alt Set:		Cat Alt Member:	
0250	8152004 10.000	250.00000	2,500.00	66.00000	660.00		
INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)							
0260	8156490 1,100.000	41.00000	45,100.00	20.00000	22,000.00		
STABILIZED CONSTRUCTION SY ENTRANCE							
Section Totals:			\$684,556.00		\$847,758.45		
Contract Totals			\$684,556.00		\$847,758.45		
Cost Plus Time Totals			\$684,556.00		\$847,758.45		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

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PCN(s): P041029, P041033

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$684,556.00	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$847,758.45	123.84%

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 _____

Jennifer Taylor