



South Carolina Department of Transportation

7/12/2016

Tabulation of Bids

Page 1 of 10

Contract ID: 0405581

Counties: Anderson

Letting Date: July 12, 2016

District(s): 2

Call Order: 060

Project(s): P029510

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 District 2: I-85 Preservation

Line No / Item ID		(1) 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: P029510		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	795,000.00000	795,000.00				
MOBILIZATION LS							
0020	1032010 (1)	315,000.00000	315,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	2,750,000.00000	2,750,000.00				
TRAFFIC CONTROL LS							
0040	1080300 (1)	20,000.00000	20,000.00				
CPM PROGRESS SCHEDULE LS							
0050	2033000 4,084.000	44.20000	180,512.80				
BORROW EXCAVATION CY							
0060	3069900 306.400	50.00000	15,320.00				
MAINTENANCE STONE TON							



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0070	4011008	2,919.051	545.00000	1,590,882.80			
LIQUID ASPHALT BINDER PG76-22		TON					
0080	4012120	30,640.000	104.10000	3,189,624.00			
FULL DEPTH ASPH. PAV.		SY					
PATCHING 12"UNIF							
0090	4013099	434,300.000	2.40000	1,042,320.00			
SURFACE PLANE ASPHALT		SY					
PAVEMENT - VARIABLE							
0100	4013200	50,050.000	2.75000	137,637.50			
MILLING EXISTING ASPHALT		SY					
PAVEMENT 2.0"							
0110	4013300	156,400.000	4.40000	688,160.00			
MILLING EXISTING ASPHALT		SY					
PAVEMENT 3.0"							



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0120	4019000	35.100	450.00000	15,795.00			
MILLED-IN RUMBLE STRIP		MI					
0130	4030310	20,050.586	71.75000	1,438,629.55			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE A							
0140	4092000	27,942.588	111.70000	3,121,187.08			
OPEN-GRADED FRICTION		TON					
COURSE							
0150	5051950	68,000.000	2.25000	153,000.00			
SPECIAL CRACK SEALANT		LB					
0160	6051120	3,128.000	10.55000	33,000.40			
PERMANENT CONSTRUCTION		SF					
SIGNS (GROUND MOUNTED)							



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0170	6250007	147,050.000	0.21000	30,880.50			
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0180	6250012	329,240.000	0.21000	69,140.40			
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0190	6250020	12,050.000	0.40000	4,820.00			
12" WHITE SOLID LINES - FAST DRY PAINT		LF					
0200	6250025	186.000	1.75000	325.50			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



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SECTION: 1		PayItems For ProjectId: P029510		Cat Alt Set:		Cat Alt Member:	
0210 6250030	9.000	39.80000	358.20				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0220 6250035	6.000	51.15000	306.90				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0230 6250043	12.000	51.15000	613.80				
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT		EA					
0240 6250111	329,940.000	0.21000	69,287.40				
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



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SECTION: 1		PayItems For ProjectId: P029510		Cat Alt Set:		Cat Alt Member:	
0250	6250115	5,550.000	1.75000	9,712.50			
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF					
0260	6271007	48,700.000	1.20000	58,440.00			
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0270	6271012	109,755.000	0.69000	75,730.95			
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0280	6271020	4,150.000	2.75000	11,412.50			
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0290	6271023	258.000	34.10000	8,797.80			
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					



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SECTION: 1		PayItems For ProjectId: P029510		Cat Alt Set:		Cat Alt Member:	
0300	6271025	62.000	11.40000	706.80			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0310	6271030	7.000	113.65000	795.55			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0320	6271035	2.000	227.30000	454.60			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0330	6271076	108,275.000	0.69000	74,709.75			
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



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0340	6271080	1,850.000	11.40000	21,090.00				
	24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						
0350	6301005	600.000	11.65000	6,990.00				
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR. - 4"X 4" PERM. YEL.	EA						
0360	6302001	1,570.000	11.65000	18,290.50				
	PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA						
0370	6750275	250.000	6.85000	1,712.50				
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						



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0380	6770413	750.000	0.35000	262.50			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0390	6780495	202.000	6.25000	1,262.50			
SAWCUT FOR LOOP DETECTOR		LF					
0400	6800515	1.000	397.75000	397.75			
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD		EA					
0410	8100101	10.490	3,150.00000	33,043.50			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					



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0420	9001000	1,040.000	0.80000	832.00			
ON-THE-JOB TRAINEE (ROADWAY)		HR					
Section Totals:			\$15,986,443.53				
Contract Totals			\$15,986,443.53				
Cost Plus Time Totals			\$15,986,443.53				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/12/2016

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 0405581 **Counties:** Anderson
Letting Date: July 12, 2016 2:00 P.M. **District(s):** 2
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: 2016 District 2: I-85 Preservation **PCN(s):** P029510

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1R0010 ROGERS GROUP, INC.	\$15,986,443.53	100.00%

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: Secretary of Transportation