Tabulation of Bids

Contract ID: 2348050 **Counties:** Greenville

Letting Date: October 09, 2018 **District(s):** 3

Call Order: 060 **Project(s):** P037226

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements from S-98 to SC 11

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ROGERS GROUP, INC. Unit Price	(1) ROGERS GROUP, INC. Ext Amount	(2) F & R ASPHALT, INC. Unit Price	(2) F & R ASPHALT, INC. Ext Amount	(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Ext Amount
SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION		(1) LS	122,000.00000	122,000.00	200,000.00000	200,000.00	320,000.00000	320,000.00
0020 1032010 BONDS AND INSURANCE		(1) LS	16,000.00000	16,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
0030 1050800 CONSTRUCTION STAKES, LINES & GRADES		1.000 EA	12,000.00000	12,000.00	25,000.00000	25,000.00	16,700.00000	16,700.00
0040 1071000 TRAFFIC CONTROL		(1) LS	241,500.00000	241,500.00	250,000.00000	250,000.00	470,000.00000	470,000.00
0045 2015005 SELECTED CLEARING		6.500 ACRE	14,500.00000	94,250.00	15,500.00000	100,750.00	15,150.00000	98,475.00

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SECTION: 1 Road Pay Items				**Cat Alt Set:**		**Cat Alt Member:**		
0050 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT		2,100.000 SY	11.35000	23,835.00	23.50000	49,350.00	11.00000	23,100.00
0060 2031000 UNCLASSIFIED EXCAVATION		420.000 CY	39.00000	16,380.00	21.00000	8,820.00	21.60000	9,072.00
0070 2033000 BORROW EXCAVATION		9,826.000 CY	30.95000	304,114.70	26.95000	264,810.70	18.00000	176,868.00
0080 2035100 EXCAVATION FOR SHOULDER PAVING		105.600 STA	130.00000	13,728.00	205.00000	21,648.00	80.00000	8,448.00
0090 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL		105.600 STA	150.00000	15,840.00	135.00000	14,256.00	100.00000	10,560.00

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SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0100 3050106	4,693.000	10.60000	49,745.80	13.95000	65,467.35	10.00000	46,930.00
GRADED AGGREGATE BASE COURSE (6" UNIFORM)	SY						
0110 3063242	131,413.300	6.25000	821,333.13	7.85000	1,031,594.41	6.45000	847,615.79
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0120 3064000	6,437.200	156.95000	1,010,318.54	169.50000	1,091,105.40	175.00000	1,126,510.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0130 3069900	200.000	55.00000	11,000.00	55.00000	11,000.00	42.00000	8,400.00
MAINTENANCE STONE	TON						

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SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**			
0140 4011004 LIQUID ASPHALT BINDER PG64-22		1,277.000 TON	630.00000	804,510.00	635.00000	810,895.00	620.00000	791,740.00
0150 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		533.330 SY	5.00000	2,666.65	6.50000	3,466.65	30.00000	15,999.90
0160 4019000 MILLED-IN RUMBLE STRIP		21.300 MI	450.00000	9,585.00	1,350.00000	28,755.00	1,400.00000	29,820.00
0170 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C		19,712.000 TON	45.95000	905,766.40	53.50000	1,054,592.00	64.00000	1,261,568.00
0180 4037230 DRIVEWAY PAVING-SURFACE TYPE D		560.000 TON	125.00000	70,000.00	95.00000	53,200.00	138.00000	77,280.00

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SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0190 6020005	1,120.000	5.30000	5,936.00	8.00000	8,960.00	6.00000	6,720.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0200 609110A	2,200.000	0.13000	286.00	0.15000	330.00	0.13000	286.00
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES	LF						
0210 609110B	6,000.000	0.13000	780.00	0.15000	900.00	0.13000	780.00
PAVEMENT MARKINGS(TEMP-PAINT) 6" YELLOW BROKEN LINES	LF						
0220 609120A	164,000.000	0.11000	18,040.00	0.13000	21,320.00	0.11000	18,040.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" WHITE SOLID LINES	LF						

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SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0230 609120B	130,000.000	0.11000	14,300.00	0.13000	16,900.00	0.11000	14,300.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" YELLOW SOLID LINES	LF						
0240 609135A	1,800.000	1.55000	2,790.00	2.65000	4,770.00	1.58000	2,844.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES	LF						
0250 6271007	1,100.000	0.50000	550.00	1.50000	1,650.00	1.06000	1,166.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0260 6271012	82,000.000	0.48000	39,360.00	0.57000	46,740.00	0.58000	47,560.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0270 6271025	900.000	6.20000	5,580.00	12.00000	10,800.00	9.00000	8,100.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0280 6271030	7.000	65.00000	455.00	300.00000	2,100.00	160.00000	1,120.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0290 6271066	3,000.000	0.50000	1,500.00	1.25000	3,750.00	1.00000	3,000.00
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0300 6271076	65,000.000	0.48000	31,200.00	0.58000	37,700.00	0.58000	37,700.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0310 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	650.000 EA	2.25000	1,462.50	8.75000	5,687.50	6.50000	4,225.00
0320 6320001 EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	(1) LS	9,300.00000	9,300.00	12,000.00000	12,000.00	9,000.00000	9,000.00
0330 6510109 FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.	640.000 SF	17.50000	11,200.00	21.00000	13,440.00	18.00000	11,520.00
0340 6531500 REFLECTIVE SIGN POST PANELS	480.000 LF	7.75000	3,720.00	11.25000	5,400.00	8.00000	3,840.00
0350 6562305 GUARDRAIL DELINEATOR - WHITE	450.000 EA	4.15000	1,867.50	5.50000	2,475.00	4.25000	1,912.50

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay Items				**Cat Alt Set:**		**Cat Alt Member:**		
0360	7143618		300.000	95.00000	28,500.00	72.50000	21,750.00	198.50000	59,550.00
18" SMOOTH WALL PIPE			LF						
0370	7143624		300.000	110.00000	33,000.00	85.00000	25,500.00	198.50000	59,550.00
24" SMOOTH WALL PIPE			LF						
0380	7143630		300.000	120.00000	36,000.00	115.00000	34,500.00	147.60000	44,280.00
30" SMOOTH WALL PIPE			LF						
0390	7149999		200.000	15.00000	3,000.00	22.50000	4,500.00	49.69000	9,938.00
CLEANING EXISTING PIPE			LF						
0400	7199100		280.000	425.00000	119,000.00	835.00000	233,800.00	540.00000	151,200.00
BEVELING OF PIPE END			EA						

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SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0410 8051151	46.000	3,200.00000	147,200.00	3,500.00000	161,000.00	3,250.00000	149,500.00
MT3 LEADING END TREATMENT TL3	EA						
0420 8052100	6,400.000	18.70000	119,680.00	21.00000	134,400.00	19.00000	121,600.00
MGS3 GR STANDARD SHOULDER	LF						
0430 8053000	600.000	13.50000	8,100.00	17.50000	10,500.00	13.75000	8,250.00
ADDITIONAL LENGTH GUARDRAIL POST	LF						
0440 8053253	4.000	1,250.00000	5,000.00	2,250.00000	9,000.00	1,250.00000	5,000.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA						
0450 8055800	50.000	31.50000	1,575.00	45.00000	2,250.00	32.00000	1,600.00
GUARDRAIL W-BEAM CURVED SYSTEM	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	Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**		
0460	8056557	250.000	220.00000	55,000.00	300.00000	75,000.00	220.00000	55,000.00
GUARDRAIL THRIE-BEAM WITH BASE PLATE 3.125' POST SPACING		LF						
0470	8100102	7.200	2,950.00000	21,240.00	4,500.00000	32,400.00	3,115.00000	22,428.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
0480	8152007	280.000	6.00000	1,680.00	15.00000	4,200.00	6.90000	1,932.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0490	8153000	5,000.000	2.00000	10,000.00	3.25000	16,250.00	2.65000	13,250.00
SILT FENCE		LF						

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SECTION: 1 Road Pay Items			**Cat Alt Set:**		**Cat Alt Member:**			
0500 8153090		500.000	2.00000	1,000.00	5.00000	2,500.00	3.20000	1,600.00
REPLACE/REPAIR SILT FENCE		LF						
Section Totals:				$5,282,875.22		$6,147,183.01		$6,315,878.19
Contract Totals				**$5,282,875.22**		**$6,147,183.01**		**$6,315,878.19**
Cost Plus Time Totals				**$5,282,875.22**		**$6,147,183.01**		**6,315,878.19**

( ) indicates item is bid as Lump Sum

Call Order: 060 **Contract ID:** 2348050 **Counties:** Greenville

Letting Date: October 09, 2018 02:00 PM **District(s):** 3

Contract Time: 11/30/19 COMPLETION DATE

Contract Description: Safety Improvements from S-98 to SC 11 **PCN(s):** P037226

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RO010	ROGERS GROUP, INC.	$5,282,875.22	100.00%
2	1FR001	F & R ASPHALT, INC.	$6,147,183.01	116.36%
3	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	$6,315,878.19	119.55%

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