Tabulation of Bids

Contract ID: 1164311 **Counties:** Cherokee

Letting Date: June 13, 2023 **District(s):** District 4

Call Order: 010 **Project(s):** P042025

Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - SC 110 (Cherokee Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	P042025 ROADWAY PAY ITEMS	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	125,000.00000	125,000.00	167,000.00000	167,000.00	109,000.00000	109,000.00
MOBILIZATION	LS						
0020 1032010	(1)	22,000.00000	22,000.00	55,000.00000	55,000.00	35,000.00000	35,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	300,000.00000	300,000.00	265,000.00000	265,000.00	270,700.00000	270,700.00
TRAFFIC CONTROL	LS						
0040 2016010	(1)	225,000.00000	225,000.00	264,500.00000	264,500.00	17,500.00000	17,500.00
LIMB TRIMMING	LS						
0050 2023000	1,963.000	7.00000	13,741.00	48.20000	94,616.60	16.00000	31,408.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042025 ROADWAY PAY ITEMS		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2027000 REMOVAL & DISPOSAL OF EXISTING CONCRETE	5.000 CY	280.00000	1,400.00	107.00000	535.00	1,900.00000	9,500.00
0070 2031000 UNCLASSIFIED EXCAVATION	453.000 CY	57.00000	25,821.00	82.50000	37,372.50	71.00000	32,163.00
0080 2033000 BORROW EXCAVATION	676.000 CY	87.50000	59,150.00	105.00000	70,980.00	96.00000	64,896.00
0090 2035100 EXCAVATION FOR SHOULDER PAVING	180.000 STA	79.00000	14,220.00	143.00000	25,740.00	180.00000	32,400.00
0100 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	180.000 STA	70.00000	12,600.00	155.00000	27,900.00	130.00000	23,400.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042025 ROADWAY PAY ITEMS		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3069900	62.000	45.00000	2,790.00	100.00000	6,200.00	130.00000	8,060.00
MAINTENANCE STONE	TON						
0120 3104000	1,288.000	74.00000	95,312.00	93.50000	120,428.00	93.00000	119,784.00
HMA SHOULDER WIDENING COURSE	TON						
0130 4011004	530.000	825.00000	437,250.00	850.00000	450,500.00	900.00000	477,000.00
LIQUID ASPHALT BINDER PG64-22	TON						
0140 4012080	6,124.000	91.00000	557,284.00	78.00000	477,672.00	94.00000	575,656.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0150 4013990	1,155.000	17.00000	19,635.00	24.00000	27,720.00	14.00000	16,170.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						

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Contract Description: Safety Improvements - SC 110 (Cherokee Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042025 ROADWAY PAY ITEMS		**Cat Alt Set:**				**Cat Alt Member:**	
0160 4019000	15.660	1,250.00000	19,575.00	1,650.00000	25,839.00	1,400.00000	21,924.00
MILLED-IN RUMBLE STRIP	MI						
0170 4030340	7,080.000	88.00000	623,040.00	81.50000	577,020.00	103.00000	729,240.00
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0180 4030360	1,000.000	105.00000	105,000.00	143.00000	143,000.00	128.00000	128,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE E	TON						
0190 4037220	585.000	245.00000	143,325.00	198.00000	115,830.00	225.00000	131,625.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0200 6020005	472.000	7.50000	3,540.00	6.38000	3,011.36	8.75000	4,130.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

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Contract Description: Safety Improvements - SC 110 (Cherokee Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042025 ROADWAY PAY ITEMS		**Cat Alt Set:**				**Cat Alt Member:**	
0210 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	2,400.000 LF	0.18000	432.00	0.16000	384.00	0.20000	480.00
0220 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	132,246.000 LF	0.18000	23,804.28	0.16000	21,159.36	0.20000	26,449.20
0230 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	1,200.000 LF	2.50000	3,000.00	2.15000	2,580.00	2.80000	3,360.00
0240 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	4.000 EA	30.00000	120.00	26.75000	107.00	35.00000	140.00

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Contract Description: Safety Improvements - SC 110 (Cherokee Co)

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042025 ROADWAY PAY ITEMS		**Cat Alt Set:**				**Cat Alt Member:**	
0250 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	2.000 EA	30.00000	60.00	26.75000	53.50	35.00000	70.00
0260 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	4,130.000 LF	0.18000	743.40	0.16000	660.80	0.20000	826.00
0270 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	78,034.000 LF	0.18000	14,046.12	0.16000	12,485.44	0.20000	15,606.80
0280 6271007 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	800.000 LF	1.80000	1,440.00	1.60000	1,280.00	2.10000	1,680.00

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Contract Description: Safety Improvements - SC 110 (Cherokee Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC. Unit Price	(1) KING ASPHALT, INC. Ext Amount	(2) ROGERS GROUP, INC. Unit Price	(2) ROGERS GROUP, INC. Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	(3) REEVES CONSTRUCTION COMPANY Ext Amount
SECTION: 1 P042025 ROADWAY PAY ITEMS		**Cat Alt Set:**				**Cat Alt Member:**	
0290 6271012	52,123.000	1.30000	67,759.90	1.15000	59,941.45	1.50000	78,184.50
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0300 6271025	400.000	15.00000	6,000.00	13.35000	5,340.00	17.50000	7,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0310 6271030	2.000	180.00000	360.00	161.00000	322.00	210.00000	420.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0320 6271035	1.000	180.00000	180.00	161.00000	161.00	210.00000	210.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042025 ROADWAY PAY ITEMS		**Cat Alt Set:**				**Cat Alt Member:**	
0330 6271066	1,775.000	1.25000	2,218.75	1.16000	2,059.00	1.50000	2,662.50
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0340 6271076	47,396.000	1.25000	59,245.00	1.16000	54,979.36	1.50000	71,094.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0350 6301100	370.000	9.00000	3,330.00	8.00000	2,960.00	10.50000	3,885.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0360 6320001	(1)	14,000.00000	14,000.00	12,500.00000	12,500.00	16,150.00000	16,150.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS						
0370 6531500	100.000	8.50000	850.00	7.50000	750.00	9.80000	980.00
REFLECTIVE SIGN POST PANELS	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042025 ROADWAY PAY ITEMS		**Cat Alt Set:**				**Cat Alt Member:**	
0380 6562305	85.000	5.50000	467.50	5.00000	425.00	6.30000	535.50
GUARDRAIL DELINEATOR - WHITE	EA						
0390 6750275	20.000	24.00000	480.00	21.30000	426.00	28.00000	560.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0400 6770413	900.000	0.65000	585.00	0.55000	495.00	0.75000	675.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0410 6780495	350.000	9.00000	3,150.00	8.00000	2,800.00	10.50000	3,675.00
SAWCUT FOR LOOP DETECTOR	LF						
0420 6800508	1.000	320.00000	320.00	280.00000	280.00	370.00000	370.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042025 ROADWAY PAY ITEMS		**Cat Alt Set:**				**Cat Alt Member:**	
0430 7206000	23.000	96.00000	2,208.00	692.00000	15,916.00	445.00000	10,235.00
CONCRETE MEDIAN	SY						
0440 8050010	4,200.000	1.75000	7,350.00	1.60000	6,720.00	2.10000	8,820.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0450 8051050	1,000.000	29.00000	29,000.00	25.55000	25,550.00	33.50000	33,500.00
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						
0460 8051151	20.000	4,250.00000	85,000.00	3,725.00000	74,500.00	7,775.00000	155,500.00
MT3 LEADING END TREATMENT TL3	EA						
0470 8052100	2,012.500	29.50000	59,368.75	26.00000	52,325.00	34.35000	69,129.38
MGS3 GR STANDARD SHOULDER	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P042025 ROADWAY PAY ITEMS		**Cat Alt Set:**				**Cat Alt Member:**	
0480 8057100	4.000	4,100.00000	16,400.00	3,625.00000	14,500.00	4,770.00000	19,080.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0490 8100102	5.060	5,450.00000	27,577.00	4,350.00000	22,011.00	4,200.00000	21,252.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0500 8153000	3,000.000	4.80000	14,400.00	3.80000	11,400.00	4.20000	12,600.00
SILT FENCE	LF						
0510 8153090	300.000	10.00000	3,000.00	4.35000	1,305.00	1.40000	420.00
REPLACE/REPAIR SILT FENCE	LF						
0520 8154050	750.000	10.00000	7,500.00	1.10000	825.00	7.75000	5,812.50
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						

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Contract Description: Safety Improvements - SC 110 (Cherokee Co)

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,260,078.70		$3,363,065.37		$3,408,918.38
Contract Totals			**$3,260,078.70**		**$3,363,065.37**		**$3,408,918.38**
Cost Plus Time Totals			**$3,260,078.70**		**$3,363,065.37**		**3,408,918.38**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

7/7/2023

Vendor Ranking

Call Order: 010 **Contract ID:** 1164311 **Counties:** Cherokee

Letting Date: June 13, 2023 2:00 P.M. **District(s):** District 4

Contract Time: 06/30/24 COMPLETION DATE

Contract Description: Safety Improvements - SC 110 (Cherokee Co) **PCN(s):** P042025

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$3,260,078.70	100.00%
2	1RO010	ROGERS GROUP, INC.	$3,363,065.37	103.16%
3	1RE005	REEVES CONSTRUCTION COMPANY	$3,408,918.38	104.57%

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