



South Carolina Department of Transportation

2/14/2017

Tabulation of Bids

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Contract ID: 4208541

Counties: Spartanburg

Letting Date: February 14, 2017

District(s): 3

Call Order: 120

Project(s): P030010, P030135

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing Program - Spartanburg County

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030010		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	222,500.00000	222,500.00	224,000.00000	224,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	94,250.00000	94,250.00	50,000.00000	50,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	339,500.00000	339,500.00	450,000.00000	450,000.00		
TRAFFIC CONTROL	LS						
0040 2023000	1,789.000	24.95000	44,635.55	23.00000	41,147.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2027801	60.000	2.10000	126.00	2.10000	126.00		
REMOVAL OF EXIST. GUARDRAIL	LF						



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0060	2033000	685.600	31.55000	21,630.68	49.00000	33,594.40	
BORROW EXCAVATION		CY					
0070	2035100	94.000	89.20000	8,384.80	95.00000	8,930.00	
EXCAVATION FOR SHOULDER PAVING		STA					
0080	2072000	94.000	119.45000	11,228.30	58.00000	5,452.00	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0090	3069900	389.170	30.00000	11,675.10	42.10000	16,384.06	
MAINTENANCE STONE		TON					
0100	3104000	628.530	52.15000	32,777.84	56.05000	35,229.11	
HMA SHOULDER WIDENING COURSE		TON					



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0110 4011004	1,807.652	475.00000	858,634.70	390.00000	704,984.28		
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012080	38,917.000	45.06000	1,753,600.02	48.00000	1,868,016.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0130 4013200	298,085.000	2.40000	715,404.00	1.50000	447,127.50		
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							
0140 4013990	2,740.000	10.35000	28,359.00	6.85000	18,769.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0150 4019000	9.640	567.05000	5,466.36	1,110.00000	10,700.40		
MILLED-IN RUMBLE STRIP MI							



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0160	4030320	29,189.128	43.38000	1,266,224.37	52.00000	1,517,834.66	
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0170	4030340	876.000	71.09000	62,274.84	126.00000	110,376.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					
0180	4030360	2,744.000	44.88000	123,150.72	65.00000	178,360.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE E	TON					
0190	6051120	1,752.000	6.90000	12,088.80	7.00000	12,264.00	
	RESERVED	SF					
0200	6250005	62,460.000	0.10000	6,246.00	0.09000	5,621.40	
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					



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SECTION: 1		PayItems For ProjectId: P030010		Cat Alt Set:		Cat Alt Member:	
0210 6250010	115,434.000	0.10000	11,543.40	0.09000	10,389.06		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0220 6250015	31,026.000	1.04000	32,267.04	1.05000	32,577.30		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0230 6250020	420.000	0.52000	218.40	0.52000	218.40		
12" WHITE SOLID LINES - FAST DRY PAINT							
0240 6250025	13,410.000	1.55000	20,785.50	1.60000	21,456.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



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0250 6250030	285.000	28.87000	8,227.95	29.25000	8,336.25		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0260 6250035	129.000	46.40000	5,985.60	47.00000	6,063.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0270 6250040	12.000	46.40000	556.80	47.00000	564.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0280 6250045	12.000	309.28000	3,711.36	315.00000	3,780.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							



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0290	6250105 21,690.000 4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT	0.10000	2,169.00	0.09000	1,952.10		
0300	6250110 274,701.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.10000	27,470.10	0.09000	24,723.09		
0310	6250115 2,250.000 24" YELLOW DIAGONAL LINES - LF FAST DRY PAINT	1.55000	3,487.50	1.60000	3,600.00		
0320	6271005 20,820.000 4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.	0.62000	12,908.40	0.65000	13,533.00		



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SECTION: 1		PayItems For ProjectId: P030010		Cat Alt Set:		Cat Alt Member:	
0330 6271010	38,478.000	0.33000	12,697.74	0.35000	13,467.30		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0340 6271015	10,342.000	2.07000	21,407.94	2.10000	21,718.20		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0350 6271020	140.000	3.10000	434.00	3.15000	441.00		
12" WHITE SOLID LINES - THERMO. - 125 MIL.							
0360 6271023	25.000	20.65000	516.25	21.00000	525.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							



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SECTION: 1		PayItems For ProjectId: P030010		Cat Alt Set:		Cat Alt Member:	
0370 6271025	4,470.000	6.20000	27,714.00	6.30000	28,161.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0380 6271030	95.000	67.05000	6,369.75	68.00000	6,460.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0390 6271035	43.000	103.10000	4,433.30	105.00000	4,515.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0400 6271040	4.000	77.35000	309.40	79.00000	316.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							



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SECTION: 1		PayItems For ProjectId: P030010		Cat Alt Set:		Cat Alt Member:	
0410	6271045 4.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	515.50000	2,062.00	525.00000	2,100.00		
0420	6271064 7,230.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.55000	3,976.50	0.52000	3,759.60		
0430	6271074 91,567.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.35000	32,048.45	0.35000	32,048.45		
0440	6271080 750.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	6.20000	4,650.00	6.30000	4,725.00		



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SECTION: 1		PayItems For ProjectId: P030010		Cat Alt Set:		Cat Alt Member:	
0450 6300005	1,468.000	4.15000	6,092.20	4.20000	6,165.60		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0460 6301005	745.000	4.15000	3,091.75	4.20000	3,129.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							
0470 6301100	1,249.000	4.15000	5,183.35	4.20000	5,245.80		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0480 6750275	2,075.000	5.20000	10,790.00	5.20000	10,790.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							



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SECTION: 1		PayItems For ProjectId: P030010		Cat Alt Set:		Cat Alt Member:	
0490	675027S 150.000	20.65000	3,097.50	20.90000	3,135.00		
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED) LF							
0500	6770389 5,180.000	2.10000	10,878.00	2.10000	10,878.00		
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY LF							
0510	6770394 660.000	2.40000	1,584.00	2.40000	1,584.00		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY) LF							
0520	6770413 39,130.000	0.21000	8,217.30	0.21000	8,217.30		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							



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0530	6770494	10.000	1,805.00000	18,050.00	1,830.00000	18,300.00	
FURNISH & INSTALL FLUSH MOUNTED WIRELESS SENSOR		EA					
0540	677049B	70.000	237.15000	16,600.50	240.00000	16,800.00	
REMOVE & REPLACE WIRELESS SENSOR WITH NEW HOUSING		EA					
0550	6780495	13,841.000	5.20000	71,973.20	5.20000	71,973.20	
SAWCUT FOR LOOP DETECTOR		LF					
0560	6800518	40.000	309.30000	12,372.00	315.00000	12,600.00	
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					



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0570	6825090	990.000	2.60000	2,574.00	2.60000	2,574.00	
FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE		LF					
0580	7203210	2,930.000	19.30000	56,549.00	23.30000	68,269.00	
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0590	7204900	550.000	45.40000	24,970.00	43.30000	23,815.00	
DETECTABLE WARNING MATERIAL		SF					
0600	7209000	1,100.000	161.05000	177,155.00	150.00000	165,000.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0610	8051900	3,695.000	11.35000	41,938.25	10.45000	38,612.75	
RESET GUARDRAIL RESET GR.		LF					



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0620	8052300	22.000	2,065.00000	45,430.00	2,100.00000	46,200.00	
END TERMINAL - TYPE T		EA					
0630	8100101	3.000	2,735.00000	8,205.00	3,140.00000	9,420.00	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$6,388,858.51		\$6,507,053.21		
Contract Totals			\$6,388,858.51		\$6,507,053.21		
Cost Plus Time Totals			\$6,388,858.51		\$6,507,053.21		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/14/2017

Vendor Ranking

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Call Order: 120 **Contract ID:** 4208541 **Counties:** Spartanburg
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Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$6,388,858.51	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$6,507,053.21	101.85%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation