Tabulation of Bids

Contract ID: 2348450 **Counties:** Greenville

Letting Date: March 12, 2019 **District(s):** 3

Call Order: 070 **Project(s):** P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037234	**Cat Alt Set:**			**Cat Alt Member:**		
0010 1031000	(1)	225,000.00000	225,000.00	213,000.00000	213,000.00	145,000.00000	145,000.00
MOBILIZATION	LS						
0020 1032010	(1)	90,000.00000	90,000.00	29,800.00000	29,800.00	80,000.00000	80,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	275,000.00000	275,000.00	341,500.00000	341,500.00	705,000.00000	705,000.00
TRAFFIC CONTROL	LS						
0040 2027801	175.000	5.00000	875.00	3.35000	586.25	3.75000	656.25
REMOVAL OF EXIST. GUARDRAIL	LF						
0050 2033000	1,674.000	32.00000	53,568.00	49.05000	82,109.70	37.00000	61,938.00
BORROW EXCAVATION	CY						
0060 2035100	6.864	450.00000	3,088.80	400.00000	2,745.60	335.00000	2,299.44
EXCAVATION FOR SHOULDER PAVING	STA						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234		**Cat Alt Set:**				**Cat Alt Member:**	
0070 2072000	6.864	250.00000	1,716.00	275.00000	1,887.60	100.00000	686.40
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0080 3063242	122,296.000	6.30000	770,464.80	6.70000	819,383.20	6.05000	739,890.80
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0090 3064000	5,870.000	163.50000	959,745.00	158.00000	927,460.00	165.00000	968,550.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0100 3069900	397.550	35.00000	13,914.25	50.00000	19,877.50	30.00000	11,926.50
MAINTENANCE STONE	TON						
0110 3104000	45.760	130.00000	5,948.80	150.00000	6,864.00	92.00000	4,209.92
HMA SHOULDER WIDENING COURSE	TON						

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Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234		**Cat Alt Set:**			**Cat Alt Member:**		
0120 4011004	3,215.258	548.00000	1,761,961.38	575.00000	1,848,773.35	565.00000	1,816,620.77
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012080	39,755.000	41.65000	1,655,795.75	42.65000	1,695,550.75	42.00000	1,669,710.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013200	328,078.000	1.55000	508,520.90	1.60000	524,924.80	1.70000	557,732.60
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0150 4013990	1,302.000	10.00000	13,020.00	5.00000	6,510.00	5.00000	6,510.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0160 4019000	39.550	1,050.00000	41,527.50	490.00000	19,379.50	900.00000	35,595.00
MILLED-IN RUMBLE STRIP	MI						

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Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234		**Cat Alt Set:**				**Cat Alt Member:**	
0170 4020320	8,160.533	48.50000	395,785.85	44.05000	359,471.48	49.00000	399,866.12
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0180 4030320	43,594.554	48.25000	2,103,437.23	49.90000	2,175,368.24	49.00000	2,136,133.15
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0190 4030340	6,605.120	48.50000	320,348.32	54.50000	359,979.04	55.00000	363,281.60
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0200 4037220	1,499.375	90.00000	134,943.75	89.00000	133,444.38	90.00000	134,943.75
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0210 6021120	3,996.000	6.85000	27,372.60	5.70000	22,777.20	5.50000	21,978.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

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Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037234	**Cat Alt Set:**			**Cat Alt Member:**		
0220 6250005	80,660.000	0.10000	8,066.00	0.10000	8,066.00	0.10000	8,066.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0230 6250010	387,264.000	0.10000	38,726.40	0.10000	38,726.40	0.10000	38,726.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0240 6250015	18,584.000	1.03000	19,141.52	1.05000	19,513.20	1.10000	20,442.40
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0250 6250025	4,692.000	1.55000	7,272.60	1.60000	7,507.20	1.65000	7,741.80
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						

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Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234		**Cat Alt Set:**				**Cat Alt Member:**	
0260 6250030	66.000	40.00000	2,640.00	36.45000	2,405.70	38.00000	2,508.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0270 6250035	34.000	55.00000	1,870.00	46.90000	1,594.60	50.00000	1,700.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0280 6250105	14,880.000	0.10000	1,488.00	0.10000	1,488.00	0.10000	1,488.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0290 6250110	628,176.000	0.10000	62,817.60	0.10000	62,817.60	0.10000	62,817.60
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

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Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234		**Cat Alt Set:**				**Cat Alt Member:**	
0300 6250112	420.000	0.30000	126.00	0.30000	126.00	0.27000	113.40
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0310 6250115	220.000	3.00000	660.00	1.60000	352.00	1.65000	363.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF						
0320 6262005	50.000	20.00000	1,000.00	10.35000	517.50	11.00000	550.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT	LF						
0330 6262010	408.000	7.50000	3,060.00	5.20000	2,121.60	5.50000	2,244.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0340 6262110	408.000	7.50000	3,060.00	5.20000	2,121.60	5.50000	2,244.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234		**Cat Alt Set:**				**Cat Alt Member:**	
0350 6271005	20,165.000	0.70000	14,115.50	0.70000	14,115.50	0.74000	14,922.10
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0360 6271010	165,384.000	0.35000	57,884.40	0.35000	57,884.40	0.37000	61,192.08
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0370 6271015	9,292.000	3.00000	27,876.00	2.10000	19,513.20	2.20000	20,442.40
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0380 6271023	30.000	25.00000	750.00	18.10000	543.00	19.00000	570.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0390 6271025	2,306.000	7.50000	17,295.00	6.20000	14,297.20	6.60000	15,219.60
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037234		**Cat Alt Set:**			**Cat Alt Member:**		
0400	6271030	32.000	75.00000	2,400.00	67.15000	2,148.80	71.00000	2,272.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0410	6271035	16.000	100.00000	1,600.00	77.50000	1,240.00	82.00000	1,312.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0420	6271064	3,300.000	0.53000	1,749.00	0.55000	1,815.00	0.57000	1,881.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0430	6271074	162,289.000	0.35000	56,801.15	0.35000	56,801.15	0.37000	60,046.93
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0440	6271080	110.000	8.00000	880.00	6.20000	682.00	6.60000	726.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234		**Cat Alt Set:**				**Cat Alt Member:**	
0450 6300005	1,337.000	7.00000	9,359.00	5.20000	6,952.40	5.50000	7,353.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0460 6301005	248.000	7.00000	1,736.00	5.20000	1,289.60	5.50000	1,364.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0470 6301100	919.000	7.00000	6,433.00	5.20000	4,778.80	5.50000	5,054.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0480 6750275	1,640.000	7.00000	11,480.00	6.20000	10,168.00	6.60000	10,824.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0490 6750278	5,520.000	7.35000	40,572.00	6.70000	36,984.00	7.10000	39,192.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						

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Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234		**Cat Alt Set:**				**Cat Alt Member:**	
0500 675027S FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)	60.000 LF	38.00000	2,280.00	25.80000	1,548.00	27.00000	1,620.00
0510 6770389 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	18,970.000 LF	2.45000	46,476.50	2.10000	39,837.00	2.25000	42,682.50
0520 6770394 FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	385.000 LF	4.00000	1,540.00	2.35000	904.75	2.50000	962.50
0530 6770413 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	24,080.000 LF	0.43000	10,354.40	0.35000	8,428.00	0.35000	8,428.00

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Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234		**Cat Alt Set:**				**Cat Alt Member:**	
0540 6780495	8,015.000	6.55000	52,498.25	6.20000	49,693.00	6.60000	52,899.00
SAWCUT FOR LOOP DETECTOR	LF						
0550 6800518	43.000	500.00000	21,500.00	365.00000	15,695.00	385.00000	16,555.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0560 6886040	20.000	6,200.00000	124,000.00	5,775.00000	115,500.00	6,100.00000	122,000.00
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN	EA						
0570 7197130	4.000	3,000.00000	12,000.00	3,920.00000	15,680.00	2,700.00000	10,800.00
ADJUST DROP INLET ADJUST D. I.	EA						
0580 8051900	7,185.000	15.50000	111,367.50	13.50000	96,997.50	14.00000	100,590.00
RESET350 W-BEAM STRONG POST SYSTEM	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234		**Cat Alt Set:**				**Cat Alt Member:**	
0590 8052210	2.000	885.00000	1,770.00	520.00000	1,040.00	550.00000	1,100.00
MO350 TRAILING W-BEAM TYPE B (12.5')	EA						
0600 8052300	1.000	11,200.00000	11,200.00	10,500.00000	10,500.00	11,000.00000	11,000.00
RESERVED USE 8057100	EA						
0610 8052400	1.000	750.00000	750.00	315.00000	315.00	330.00000	330.00
RESET350 TRAIL W-BEAM TYPE B (12.5')	EA						
0620 8052420	29.000	5.00000	145.00	5.20000	150.80	6.00000	174.00
RESET350 QUALIFIED LEADING TYPE T TL3 (50')	EA						
0630 8057100	4.000	11,200.00000	44,800.00	10,500.00000	42,000.00	11,000.00000	44,000.00
MO350 LEADING TYPE T TL3 (50')	EA						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234		**Cat Alt Set:**				**Cat Alt Member:**	
0640 8100102	8.116	3,950.00000	32,058.20	2,950.00000	23,942.20	3,800.00000	30,840.80
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$10,235,632.95		$10,390,194.29		$10,697,886.81
Contract Totals			**$10,235,632.95**		**$10,390,194.29**		**$10,697,886.81**
Cost Plus Time Totals			**$10,235,632.95**		**$10,390,194.29**		**10,697,886.81**

( ) indicates item is bid as Lump Sum

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Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234				**Cat Alt Set:**		**Cat Alt Member:**	
0010 1031000	(1)	149,000.00000	149,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	51,750.00000	51,750.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	660,000.00000	660,000.00				
TRAFFIC CONTROL	LS						
0040 2027801	175.000	3.35000	586.25				
REMOVAL OF EXIST. GUARDRAIL	LF						
0050 2033000	1,674.000	35.65000	59,678.10				
BORROW EXCAVATION	CY						

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Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234				**Cat Alt Set:**		**Cat Alt Member:**	
0060 2035100	6.864 STA	600.00000	4,118.40				
EXCAVATION FOR SHOULDER PAVING							
0070 2072000	6.864 STA	410.00000	2,814.24				
HAULING OF EXCAVATED SHOULDER MATERIAL							
0080 3063242	122,296.000 SY	6.30000	770,464.80				
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B							
0090 3064000	5,870.000 TON	165.00000	968,550.00				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							

Contract ID: 2348450 **Counties:** Greenville

Letting Date: March 12, 2019 **District(s):** 3

Call Order: 070 **Project(s):** P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234				**Cat Alt Set:**		**Cat Alt Member:**	
0100 3069900	397.550	40.75000	16,200.16				
MAINTENANCE STONE	TON						
0110 3104000	45.760	220.00000	10,067.20				
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	3,215.258	525.00000	1,688,010.45				
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012080	39,755.000	49.00000	1,947,995.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013200	328,078.000	1.45000	475,713.10				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						

Contract ID: 2348450 **Counties:** Greenville

Letting Date: March 12, 2019 **District(s):** 3

Call Order: 070 **Project(s):** P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P037234		**Cat Alt Set:**			**Cat Alt Member:**		
0150 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		1,302.000 SY	18.65000	24,282.30				
0160 4019000 MILLED-IN RUMBLE STRIP		39.550 MI	1,200.00000	47,460.00				
0170 4020320 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		8,160.533 TON	56.70000	462,702.22				
0180 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B		43,594.554 TON	57.45000	2,504,507.13				
0190 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C		6,605.120 TON	65.75000	434,286.64				

Contract ID: 2348450 **Counties:** Greenville

Letting Date: March 12, 2019 **District(s):** 3

Call Order: 070 **Project(s):** P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description		(4) 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: P037234	**Cat Alt Set:**				**Cat Alt Member:**	
0200 4037220	1,499.375	130.00000	194,918.75				
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0210 6021120	3,996.000	5.70000	22,777.20				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0220 6250005	80,660.000	0.09000	7,259.40				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0230 6250010	387,264.000	0.09000	34,853.76				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 2348450 **Counties:** Greenville

Letting Date: March 12, 2019 **District(s):** 3

Call Order: 070 **Project(s):** P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234 **Cat Alt Set:** **Cat Alt Member:**							
0240 6250015	18,584.000	1.05000	19,513.20				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0250 6250025	4,692.000	1.55000	7,272.60				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0260 6250030	66.000	36.15000	2,385.90				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

Contract ID: 2348450 **Counties:** Greenville

Letting Date: March 12, 2019 **District(s):** 3

Call Order: 070 **Project(s):** P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234 **Cat Alt Set:** **Cat Alt Member:**							
0270 6250035	34.000	46.50000	1,581.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0280 6250105	14,880.000	0.09000	1,339.20				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0290 6250110	628,176.000	0.09000	56,535.84				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0300 6250112	420.000	0.26000	109.20				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						

Contract ID: 2348450 **Counties:** Greenville

Letting Date: March 12, 2019 **District(s):** 3

Call Order: 070 **Project(s):** P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234 **Cat Alt Set:** **Cat Alt Member:**							
0310 6250115	220.000	1.55000	341.00				
24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF						
0320 6262005	50.000	10.35000	517.50				
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT	LF						
0330 6262010	408.000	5.15000	2,101.20				
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						
0340 6262110	408.000	5.15000	2,101.20				
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						

Contract ID: 2348450 **Counties:** Greenville

Letting Date: March 12, 2019 **District(s):** 3

Call Order: 070 **Project(s):** P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234 **Cat Alt Set:** **Cat Alt Member:**							
0350 6271005	20,165.000	0.70000	14,115.50				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0360 6271010	165,384.000	0.35000	57,884.40				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0370 6271015	9,292.000	2.10000	19,513.20				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0380 6271023	30.000	18.10000	543.00				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						

Contract ID: 2348450 **Counties:** Greenville

Letting Date: March 12, 2019 **District(s):** 3

Call Order: 070 **Project(s):** P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234 **Cat Alt Set:** **Cat Alt Member:**							
0390 6271025	2,306.000	6.20000	14,297.20				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0400 6271030	32.000	67.15000	2,148.80				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0410 6271035	16.000	77.45000	1,239.20				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA						
0420 6271064	3,300.000	0.55000	1,815.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

Contract ID: 2348450 **Counties:** Greenville

Letting Date: March 12, 2019 **District(s):** 3

Call Order: 070 **Project(s):** P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234 **Cat Alt Set:** **Cat Alt Member:**							
0430 6271074	162,289.000	0.35000	56,801.15				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0440 6271080	110.000	6.20000	682.00				
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						
0450 6300005	1,337.000	5.15000	6,885.55				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0460 6301005	248.000	5.15000	1,277.20				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						

Contract ID: 2348450 **Counties:** Greenville

Letting Date: March 12, 2019 **District(s):** 3

Call Order: 070 **Project(s):** P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234 **Cat Alt Set:** **Cat Alt Member:**							
0470 6301100	919.000	5.15000	4,732.85				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0480 6750275	1,640.000	6.20000	10,168.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0490 6750278	5,520.000	6.70000	36,984.00				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0500 675027S	60.000	25.80000	1,548.00				
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)	LF						

Contract ID: 2348450 **Counties:** Greenville

Letting Date: March 12, 2019 **District(s):** 3

Call Order: 070 **Project(s):** P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234 **Cat Alt Set:** **Cat Alt Member:**							
0510 6770389	18,970.000	2.15000	40,785.50				
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0520 6770394	385.000	2.33000	897.05				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0530 6770413	24,080.000	0.33000	7,946.40				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0540 6780495	8,015.000	6.20000	49,693.00				
SAWCUT FOR LOOP DETECTOR	LF						

Contract ID: 2348450 **Counties:** Greenville

Letting Date: March 12, 2019 **District(s):** 3

Call Order: 070 **Project(s):** P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234 **Cat Alt Set:** **Cat Alt Member:**							
0550 6800518	43.000	365.00000	15,695.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0560 6886040	20.000	5,785.00000	115,700.00				
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN	EA						
0570 7197130	4.000	1,445.00000	5,780.00				
ADJUST DROP INLET ADJUST D. I.	EA						
0580 8051900	7,185.000	13.50000	96,997.50				
RESET350 W-BEAM STRONG POST SYSTEM	LF						

Contract ID: 2348450 **Counties:** Greenville

Letting Date: March 12, 2019 **District(s):** 3

Call Order: 070 **Project(s):** P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234		**Cat Alt Set:**		**Cat Alt Member:**			
0590 8052210	2.000	520.00000	1,040.00				
MO350 TRAILING W-BEAM TYPE B (12.5')	EA						
0600 8052300	1.000	10,330.00000	10,330.00				
RESERVED USE 8057100	EA						
0610 8052400	1.000	310.00000	310.00				
RESET350 TRAIL W-BEAM TYPE B (12.5')	EA						
0620 8052420	29.000	5.50000	159.50				
RESET350 QUALIFIED LEADING TYPE T TL3 (50')	EA						
0630 8057100	4.000	10,330.00000	41,320.00				
MO350 LEADING TYPE T TL3 (50')	EA						

Contract ID: 2348450 **Counties:** Greenville

Letting Date: March 12, 2019 **District(s):** 3

Call Order: 070 **Project(s):** P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID / Item Description			(4) 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: P037234			**Cat Alt Set:**			**Cat Alt Member:**	
0640 8100102	8.116		2,940.00000	23,861.04				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE							
Section Totals:				$11,272,942.98				
		Contract Totals		**$11,272,942.98**				
		Cost Plus Time Totals		**$11,272,942.98**				

( ) indicates item is bid as Lump Sum

Call Order: 070 **Contract ID:** 2348450 **Counties:** Greenville

Letting Date: March 12, 2019 2:00 P.M. **District(s):** 3

Contract Time: 11/15/20 COMPLETION DATE

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

PCN(s): P037234, P037316, P037322, P037355

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1FR001	F & R ASPHALT, INC.	$10,235,632.95	100.00%
2	1RO010	ROGERS GROUP, INC.	$10,390,194.29	101.51%
3	1KI001	KING ASPHALT, INC.	$10,697,886.81	104.52%
4	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	$11,272,942.98	110.13%

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