



South Carolina Department of Transportation

2/8/2021

Tabulation of Bids

Page 1 of 16

Contract ID: 2355270

Counties: Greenville

Letting Date: January 12, 2021

District(s): District 3

Call Order: 050

Project(s): P039370, P039372, P039423, P039991

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - Greenville Co.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P039370		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	82,500.00000	82,500.00	90,000.00000	90,000.00	50,000.00000	50,000.00
MOBILIZATION	LS						
0020 1032010	(1)	22,500.00000	22,500.00	19,000.00000	19,000.00	35,000.00000	35,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	235,000.00000	235,000.00	210,000.00000	210,000.00	389,000.00000	389,000.00
TRAFFIC CONTROL	LS						
0040 1071403	(1)	7,800.00000	7,800.00	7,500.00000	7,500.00	8,000.00000	8,000.00
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	12,038.000	5.00000	60,190.00	4.85000	58,384.30	5.65000	68,014.70
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



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0060	2033000 2,452.000 BORROW EXCAVATION CY	40.00000	98,080.00	32.30000	79,199.60	30.00000	73,560.00
0070	3063232 19,507.000 CEMENT MODIFIED RECYCLED SY BASE (10" UNIF)-CURING METHOD B	5.75000	112,165.25	4.60000	89,732.20	4.50000	87,781.50
0080	3063242 10,853.000 CEMENT MODIFIED RECYCLED SY BASE (12" UNIF)-CURING METHOD B	6.30000	68,373.90	5.00000	54,265.00	5.40000	58,606.20
0090	3064000 1,214.000 PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE	176.25000	213,967.50	160.00000	194,240.00	158.00000	191,812.00



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SECTION: 1		PayItems For ProjectId: P039370		Cat Alt Set:		Cat Alt Member:	
0100 3069900	466.630	30.00000	13,998.90	40.00000	18,665.20	25.00000	11,665.75
MAINTENANCE STONE TON							
0110 4011004	3,135.325	410.00000	1,285,483.25	410.00000	1,285,483.25	415.00000	1,301,159.88
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012080	36,663.000	34.20000	1,253,874.60	33.85000	1,241,042.55	34.00000	1,246,542.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0130 4013175	4,640.000	0.85000	3,944.00	1.50000	6,960.00	1.35000	6,264.00
MILLING EXISTING ASPHALT PAVEMENT 1.75" SY							
0140 4013200	389,965.000	0.45000	175,484.25	0.80000	311,972.00	1.05000	409,463.25
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							



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SECTION: 1		PayItems For ProjectId: P039370		Cat Alt Set:		Cat Alt Member:	
0150 4013990	620.000	8.00000	4,960.00	6.05000	3,751.00	2.50000	1,550.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0160 4019000	18.760	880.00000	16,508.80	520.00000	9,755.20	568.97000	10,673.88
MILLED-IN RUMBLE STRIP							
0170 4030320	45,533.091	41.00000	1,866,856.73	43.60000	1,985,242.77	41.00000	1,866,856.73
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0180 4030340	5,656.663	50.00000	282,833.15	45.95000	259,923.66	46.00000	260,206.50
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0190 4037220	1,865.675	100.00000	186,567.50	93.25000	173,974.19	75.00000	139,925.63
DRIVEWAY PAVING-SURFACE TYPE C							



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SECTION: 1 PayItems For ProjectId: P039370 Cat Alt Set: Cat Alt Member:							
0200 4112321	5,013.496 TON	47.00000	235,634.31	52.80000	264,712.59	45.00000	225,607.32
WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B - SPECIAL							
0210 6021120	2,784.000 SF	4.50000	12,528.00	4.65000	12,945.60	4.50000	12,528.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0220 6250005	107,040.000 LF	0.15000	16,056.00	0.09500	10,168.80	0.09000	9,633.60
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0230 6250010	267,362.000 LF	0.09000	24,062.58	0.09500	25,399.39	0.09000	24,062.58
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



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SECTION: 1		PayItems For ProjectId: P039370		Cat Alt Set:		Cat Alt Member:		
0240	6250015	600.000	0.50000	300.00	2.10000	1,260.00	2.00000	1,200.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0250	6250025	2,480.000	1.00000	2,480.00	1.30000	3,224.00	1.25000	3,100.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0260	6250030	52.000	15.00000	780.00	30.95000	1,609.40	30.00000	1,560.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						



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SECTION: 1		PayItems For ProjectId: P039370		Cat Alt Set:		Cat Alt Member:	
0270 6250035	4.000	15.00000	60.00	46.50000	186.00	45.00000	180.00
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT							
0280 6250040	8.000	15.00000	120.00	46.50000	372.00	45.00000	360.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0290 6250043	6.000	15.00000	90.00	46.50000	279.00	45.00000	270.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							
0300 6250045	4.000	100.00000	400.00	310.00000	1,240.00	300.00000	1,200.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							



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SECTION: 1		PayItems For ProjectId: P039370		Cat Alt Set:		Cat Alt Member:	
0310 6250105	71,600.000	0.14000	10,024.00	0.09500	6,802.00	0.09000	6,444.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0320 6250110	681,184.000	0.09000	61,306.56	0.09500	64,712.48	0.09000	61,306.56
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0330 6250112	180.000	2.00000	360.00	0.30000	54.00	0.25000	45.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF							
0340 6262010	1,090.000	2.00000	2,180.00	2.10000	2,289.00	3.00000	3,270.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF							



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SECTION: 1		PayItems For ProjectId: P039370		Cat Alt Set:		Cat Alt Member:	
0350 6262110	1,090.000	2.00000	2,180.00	2.10000	2,289.00	3.00000	3,270.00
4"YELLOW SOLID LINES- PVT.EDGE&NO PASSING ZONE - EPOXY PAINT							
	LF						
0360 6271005	26,760.000	0.51000	13,647.60	0.53000	14,182.80	0.37000	9,901.20
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0370 6271010	129,774.000	0.34000	44,123.16	0.35000	45,420.90	0.37000	48,016.38
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						
0380 6271015	300.000	2.00000	600.00	2.10000	630.00	2.00000	600.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
	LF						



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SECTION: 1			PayItems For ProjectId: P039370		Cat Alt Set:		Cat Alt Member:	
0390	6271025	1,210.000	6.00000	7,260.00	6.25000	7,562.50	6.00000	7,260.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0400	6271030	26.000	75.00000	1,950.00	80.00000	2,080.00	65.00000	1,690.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0410	6271035	2.000	100.00000	200.00	105.00000	210.00	145.00000	290.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0420	6271040	4.000	100.00000	400.00	105.00000	420.00	125.00000	500.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						



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SECTION: 1		PayItems For ProjectId: P039370		Cat Alt Set:		Cat Alt Member:	
0430	6271043 3.000	150.00000	450.00	155.00000	465.00	75.00000	225.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL EA							
0440	6271045 2.000	450.00000	900.00	470.00000	940.00	500.00000	1,000.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA							
0450	6271064 17,900.000	0.46000	8,234.00	0.50000	8,950.00	0.37000	6,623.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0460	6271074 166,389.000	0.34000	56,572.26	0.35000	58,236.15	0.37000	61,563.93
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF							



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SECTION: 1		PayItems For ProjectId: P039370		Cat Alt Set:		Cat Alt Member:	
0470 6300005	1,390.000	4.50000	6,255.00	4.65000	6,463.50	5.00000	6,950.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0480 6301005	1,790.000	4.50000	8,055.00	4.65000	8,323.50	5.00000	8,950.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.							
0490 6301100	2,775.000	4.50000	12,487.50	4.65000	12,903.75	5.00000	13,875.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0500 6750275	420.000	7.25000	3,045.00	7.50000	3,150.00	7.25000	3,045.00
FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT							



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SECTION: 1		PayItems For ProjectId: P039370		Cat Alt Set:		Cat Alt Member:	
0510	6770413 7,540.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.42000	3,166.80	0.45000	3,393.00	0.42000	3,166.80
0520	6770494 12.000 FURNISH & INSTALL FLUSH MOUNTED WIRELESS SENSOR EA	750.00000	9,000.00	775.00000	9,300.00	750.00000	9,000.00
0530	6780495 2,740.000 SAWCUT FOR LOOP DETECTOR LF	6.10000	16,714.00	6.30000	17,262.00	6.10000	16,714.00
0540	6800518 6.000 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD EA	385.00000	2,310.00	400.00000	2,400.00	385.00000	2,310.00



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0550	6885993	2.000	750.00000	1,500.00	775.00000	1,550.00	750.00000	1,500.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						
0560	7204900	50.000	40.00000	2,000.00	72.25000	3,612.50	70.00000	3,500.00
DETECTABLE WARNING MATERIAL		SF						
0570	7209000	100.000	160.00000	16,000.00	190.00000	19,000.00	185.00000	18,500.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0580	7209100	40.000	42.00000	1,680.00	82.50000	3,300.00	80.00000	3,200.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0590	8050010	475.000	2.20000	1,045.00	2.30000	1,092.50	2.20000	1,045.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						



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0600	8051900 6,075.000	11.69000	71,016.75	12.05000	73,203.75	11.69000	71,016.75
PREMASH RESET W-BEAM STRONG POST SYSTEM LF							
0610	8057100 19.000	2,470.00000	46,930.00	2,550.00000	48,450.00	2,470.00000	46,930.00
PREMASH TYPE T TL3 LEADING 50' EA							
0620	8100102 11.889	2,250.19000	26,752.51	2,350.00000	27,939.15	2,250.00000	26,750.25
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS ACRE							
Section Totals:			\$6,721,943.86		\$6,877,075.18		\$6,944,241.39
Contract Totals			\$6,721,943.86		\$6,877,075.18		\$6,944,241.39
Cost Plus Time Totals			\$6,721,943.86		\$6,877,075.18		6,944,241.39



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() indicates item is bid as Lump Sum



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Vendor Ranking

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P039372,
P039423, P039991

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$6,721,943.86	100.00%
2	1RO010 ROGERS GROUP, INC.	\$6,877,075.18	102.31%
3	1KI001 KING ASPHALT, INC.	\$6,944,241.39	103.31%

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.

Interim Contract Administrator _____ Date _____
Jennifer Taylor