

Tabulation of Bids

Contract ID: 2356390

Counties: Greenville

Letting Date: December 13, 2022

District(s): District 3

Call Order: 080

Project(s): P039726

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: Preservation - I-385 (Greenville Co)

Line No / Item ID Item Description			(1) REEVES CONSTRUCTION COMPANY		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, 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: P039726		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	1,200,000.00000	1,200,000.00	1,100,000.00000	1,100,000.00	1,255,000.00000	1,255,000.00
MOBILIZATION		LS						
0020	1032010	(1)	545,000.00000	545,000.00	440,000.00000	440,000.00	655,000.00000	655,000.00
BONDS AND INSURANCE		LS						
0030	1055102	(1)	550,000.00000	550,000.00	425,000.00000	425,000.00	678,000.00000	678,000.00
CROSS SLOPE VERIFICATION		LS						
0040	1071000	(1)	2,500,000.00000	2,500,000.00	2,557,590.00000	2,557,590.00	2,750,000.00000	2,750,000.00
TRAFFIC CONTROL		LS						
0050	1071504	700.000	50.00000	35,000.00	50.00000	35,000.00	50.00000	35,000.00
LAW ENFORCEMENT OFFICER		HR						
0060	4011004	1,027.650	800.00000	822,120.00	775.00000	796,428.75	755.00000	775,875.75
LIQUID ASPHALT BINDER PG64-22		TON						

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0070	4011008	3,949.016	945.00000	3,731,820.12	920.00000	3,633,094.72	910.00000	3,593,604.56
LIQUID ASPHALT BINDER PG76-22								
	TON							
0080	4013015	509,654.890	2.45000	1,248,654.48	3.05000	1,554,447.41	2.80000	1,427,033.69
SURFACE PLANE ASPHALT PAVEMENT 1.5"								
	SY							
0090	4013099	175,680.000	3.00000	527,040.00	3.45000	606,096.00	6.40000	1,124,352.00
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE								
	SY							
0100	4013200	636,938.101	2.45000	1,560,498.35	3.10000	1,974,508.11	4.30000	2,738,833.83
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
	SY							
0110	4019000	33.680	1,000.00000	33,680.00	505.00000	17,008.40	1,550.00000	52,204.00
MILLED-IN RUMBLE STRIP								
	MI							

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0120	4030290	63,693.810	101.35000	6,455,367.64	111.50000	7,101,859.82	127.05000	8,092,298.56
STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM		TON						
0130	4030360	15,810.000	125.00000	1,976,250.00	98.55000	1,558,075.50	114.45000	1,809,454.50
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0140	6021120	964.000	5.95000	5,735.80	5.50000	5,302.00	5.30000	5,109.20
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0150	6062000	2.000	7,800.00000	15,600.00	1,200.00000	2,400.00	10,500.00000	21,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						

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0160	6250007	132,350.000	0.26000	34,411.00	0.25000	33,087.50	0.35000	46,322.50
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0170	6250012	274,998.000	0.25000	68,749.50	0.20000	54,999.60	0.35000	96,249.30
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0180	6250020	39,450.000	0.45000	17,752.50	0.40000	15,780.00	0.35000	13,807.50
12" WHITE SOLID LINES - FAST DRY PAINT								
0190	6250025	800.000	1.75000	1,400.00	1.50000	1,200.00	1.10000	880.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								

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SECTION: 1		PayItems For ProjectId: P039726		Cat Alt Set:		Cat Alt Member:	
0200	6250043 6.000 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT EA	53.50000	321.00	45.00000	270.00	110.00000	660.00
0210	6250111 274,998.000 6"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.25000	68,749.50	0.20000	54,999.60	0.35000	96,249.30
0220	6271007 44,120.000 6" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.	0.75000	33,090.00	0.65000	28,678.00	1.20000	52,944.00
0230	6271012 91,665.000 6" WHITE SOLID LINES (PVT. EDGE LF LINES) THERMO.- 90 MIL.	0.75000	68,748.75	0.65000	59,582.25	0.90000	82,498.50

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SECTION: 1			PayItems For ProjectId: P039726		Cat Alt Set:		Cat Alt Member:	
0240	6271020	13,150.000	1.50000	19,725.00	1.30000	17,095.00	2.35000	30,902.50
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0250	6271025	400.000	9.50000	3,800.00	8.00000	3,200.00	10.65000	4,260.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0260	6271043	2.000	105.00000	210.00	90.00000	180.00	270.00000	540.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						
0270	6271076	91,665.000	0.75000	68,748.75	0.65000	59,582.25	0.90000	82,498.50
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF						

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0280	6302001	2,080.000	7.70000	16,016.00	6.50000	13,520.00	7.45000	15,496.00
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA						
Section Totals:			\$21,608,488.39		\$22,148,984.91		\$25,536,074.19	
Contract Totals			\$21,608,488.39		\$22,148,984.91		\$25,536,074.19	
Cost Plus Time Totals			\$21,608,488.39		\$22,148,984.91		25,536,074.19	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/10/2023

Vendor Ranking

Page: 1

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Contract Description: Preservation - I-385 (Greenville Co) **PCN(s):** P039726

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RE005 REEVES CONSTRUCTION COMPANY	\$21,608,488.39	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$22,148,984.91	102.50%
3	1RO010 ROGERS GROUP, INC.	\$25,536,074.19	118.18%

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